

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -11-011 : LINCOLN HWY EXT #1 SEWER IMPOV								
28-3000-03-005.000	0.00	0.00	171.00	171.00	0.00	3.35	0.00	167.65
28-3000-03-006.000	0.00	0.00	171.00	171.00	0.00	3.35	0.00	167.65
Total :	0.00	0.00	342.00	342.00	0.00	6.70	0.00	335.30
Special Assessment Unit -11-032 : 2013 SEWER CONST: BLUFFTON								
28-1100-04-002.000	0.00	0.00	486.94	486.94	0.00	9.55	0.00	477.39
28-1100-04-004.000	0.00	0.00	486.94	486.94	0.00	9.55	0.00	477.39
28-1100-04-005.000	0.00	0.00	486.94	486.94	0.00	9.55	0.00	477.39
28-1100-04-007.000	0.00	0.00	486.94	486.94	0.00	9.55	0.00	477.39
28-1100-04-008.000	0.00	0.00	486.94	486.94	0.00	9.55	0.00	477.39
28-1100-04-010.000	0.00	0.00	486.94	486.94	0.00	9.55	0.00	477.39
28-1100-04-011.000	0.00	0.00	486.94	486.94	0.00	9.55	0.00	477.39
28-1100-04-013.002	0.00	0.00	486.94	486.94	0.00	9.55	0.00	477.39
28-1100-04-013.003	0.00	0.00	486.94	486.94	0.00	9.55	0.00	477.39
28-1100-04-013.004	0.00	0.00	486.94	486.94	0.00	9.55	0.00	477.39
28-1100-04-013.005	0.05	535.65	486.94	1,022.64	0.00	20.11	0.01	1,002.53
28-1100-04-016.000	0.00	0.00	486.94	486.94	0.00	9.55	0.00	477.39
28-1100-04-028.000	0.00	0.00	486.94	486.94	0.00	9.55	0.00	477.39
28-1100-04-030.000	0.00	0.00	486.94	486.94	0.00	9.55	0.00	477.39
28-1100-04-031.000	0.00	0.00	486.94	486.94	0.00	9.55	0.00	477.39
28-1100-04-032.000	0.00	2,921.66	486.94	3,408.60	0.00	66.84	0.00	3,341.76
28-1100-04-033.000	0.00	0.00	486.94	486.94	0.00	9.55	0.00	477.39
28-1100-04-037.000	0.00	0.00	486.94	486.94	0.00	9.55	0.00	477.39
28-1100-04-038.000	0.00	0.00	486.94	486.94	0.00	9.55	0.00	477.39
28-1100-04-041.000	0.00	0.00	486.94	486.94	0.00	9.55	0.00	477.39
Total :	0.05	3,457.31	9,738.80	13,196.16	0.00	258.85	0.01	12,937.30

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -11-300-2016 : SANITARY CONNECTION FEE-2016								
38-3400-03-002.000	0.00	0.00	262.50	262.50	0.00	0.00	0.00	262.50
Total :	0.00	0.00	262.50	262.50	0.00	0.00	0.00	262.50
Special Assessment Unit -11-403 : FOURTH ST/BOWMAN DEBT SERVICE								
47-0902-02-012.000	427.46	0.00	0.00	427.46	0.00	0.00	42.75	384.71
47-1000-02-006.001	297.75	0.00	0.00	297.75	0.00	0.00	29.78	267.98
Total :	725.21	0.00	0.00	725.21	0.00	0.00	72.52	652.69
Special Assessment Unit -11-501 : DELMAR/GLENN DEBT SERVICE								
47-0708-07-001.000	187.95	0.00	0.00	187.95	0.00	8.72	18.80	160.44
47-0708-09-010.000	286.76	0.00	0.00	286.76	0.00	0.00	28.68	258.08
Total :	474.71	0.00	0.00	474.71	0.00	8.72	47.47	418.52
Special Assessment Unit -11-501-2015 : DELMAR GLENN DEBT SERV								
47-0511-01-005.000	5.44	0.00	0.00	5.44	0.00	0.09	0.54	4.81
47-0708-09-010.000	141.76	0.00	0.00	141.76	0.00	2.76	14.18	124.82
Total :	147.20	0.00	0.00	147.20	0.00	2.85	14.72	129.63
Special Assessment Unit -11-600 : DELQ SEWER - 2008								
36-2307-06-035.000	98.14	0.00	0.00	98.14	0.00	0.00	9.81	88.33
Total :	98.14	0.00	0.00	98.14	0.00	0.00	9.81	88.33
Special Assessment Unit -11-600-2015 : DELINQUENT SEWER-2015								
27-3205-01-002.000	205.90	0.00	0.00	205.90	0.00	4.11	20.59	181.20
27-3205-01-003.000	32.92	0.00	0.00	32.92	0.00	0.57	3.29	29.06
27-3206-01-003.000	754.82	0.00	0.00	754.82	0.00	14.95	75.48	664.39
36-1301-02-005.000	640.58	0.00	0.00	640.58	0.00	0.00	64.06	576.52
36-1302-02-030.000	0.07	0.00	0.00	0.07	0.00	0.07	0.01	-0.01
36-2306-01-033.000	26,544.50	0.00	0.00	26,544.50	0.00	451.82	2,654.45	23,438.23

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2704-04-001.000	229.59	0.00	0.00	229.59	0.00	7.46	22.96	199.17
36-2802-02-033.000	260.00	0.00	0.00	260.00	0.00	0.00	26.00	234.00
36-3411-01-017.000	27.34	0.00	0.00	27.34	0.00	0.00	2.73	24.61
37-0503-03-007.000	75.09	0.00	0.00	75.09	0.00	7.83	7.51	59.75
37-2111-01-001.000	362.96	0.00	0.00	362.96	0.00	7.12	36.30	319.54
37-2807-02-014.000	152.21	0.00	0.00	152.21	0.00	7.12	15.22	129.87
37-2900-01-021.000	589.02	0.00	0.00	589.02	0.00	11.57	58.90	518.55
46-0203-01-010.000	14.95	0.00	0.00	14.95	0.00	14.95	1.50	-1.50
46-0206-03-010.000	114.24	0.00	0.00	114.24	0.00	14.95	11.42	87.87
46-0206-09-010.000	42.04	0.00	0.00	42.04	0.00	0.00	4.20	37.84
46-0308-04-009.000	399.24	0.00	0.00	399.24	0.00	7.82	39.92	351.50
46-0401-02-003.000	3.52	0.00	0.00	3.52	0.00	0.00	0.35	3.17
46-1310-02-011.000	1,524.46	0.00	0.00	1,524.46	0.00	29.89	152.45	1,342.12
46-1311-01-009.001	1,011.82	0.00	0.00	1,011.82	0.00	20.03	101.18	890.61
46-1411-02-003.000	405.66	0.00	0.00	405.66	0.00	14.24	40.57	350.85
46-1611-04-033.000	150.40	0.00	0.00	150.40	0.00	0.00	15.04	135.36
46-2205-03-007.000	23.01	0.00	0.00	23.01	0.00	7.12	2.30	13.59
46-2308-03-027.000	762.22	0.00	0.00	762.22	0.00	14.95	76.22	671.05
46-2312-03-003.000	399.24	0.00	0.00	399.24	0.00	7.82	39.92	351.50
46-2608-02-002.000	160.04	0.00	0.00	160.04	0.00	0.00	16.00	144.04
46-2610-03-001.000	14.80	0.00	0.00	14.80	0.00	14.80	1.48	-1.48
48-1800-01-003.000	82.18	0.00	0.00	82.18	0.00	4.66	8.22	69.30
Total :	34,982.82	0.00	0.00	34,982.82	0.00	663.85	3,498.28	30,820.69
Special Assessment Unit -11-600-2016 : SEWER DELINQUENCY-2016								
27-2900-03-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-2900-04-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-2900-04-009.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2911-04-004.001	0.00	91.64	83.30	174.94	0.00	3.42	0.00	171.52
27-2911-04-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-2911-04-009.000	0.00	0.00	666.47	666.47	0.00	13.07	0.00	653.40
27-2911-04-010.002	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-2911-04-016.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-2912-01-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-2912-03-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-2912-03-004.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
27-3100-01-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3105-01-005.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
27-3205-01-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3205-03-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3206-01-007.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
27-3206-01-013.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3206-02-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3206-02-011.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3206-02-017.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
27-3206-02-025.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3206-02-029.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3206-02-034.000	0.00	183.29	163.35	346.64	0.00	3.60	0.00	343.04
27-3206-02-044.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3206-02-050.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3206-02-052.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3206-02-053.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3206-02-054.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3206-02-059.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3206-02-062.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70

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27-3206-03-009.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3206-03-013.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3206-03-020.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3206-03-026.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3206-03-033.000	0.00	0.00	0.90	0.90	0.00	0.90	0.00	0.00
27-3206-03-037.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
28-1500-03-003.000	0.00	0.00	255.79	255.79	0.00	5.02	0.00	250.77
28-1500-03-006.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-1200-03-013.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
36-1301-01-009.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1301-01-011.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1301-02-006.001	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-1301-03-003.002	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1301-03-004.001	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-1301-03-009.001	0.00	0.00	107.24	107.24	0.00	2.10	0.00	105.14
36-1301-03-025.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1301-09-001.000	0.00	366.55	326.70	693.25	0.00	7.18	0.00	686.07
36-1301-09-003.002	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
36-1301-10-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1301-10-012.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1301-11-007.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1301-11-008.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
36-1301-12-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1301-16-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1301-16-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1301-16-008.000	0.00	352.90	252.14	605.04	0.00	13.71	0.00	591.33
36-1301-16-008.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70

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36-1301-20-002.000	0.00	0.00	3.27	3.27	0.00	3.27	0.00	0.00
36-1301-20-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1301-21-003.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1301-22-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1302-01-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1302-01-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1302-01-011.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1302-03-003.000	0.00	0.00	231.23	231.23	0.00	4.53	0.00	226.70
36-1302-03-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1302-03-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1303-02-004.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-1303-02-022.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1303-02-027.001	0.00	0.00	249.94	249.94	0.00	4.90	0.00	245.04
36-1303-02-027.002	0.00	0.00	62.49	62.49	0.00	1.23	0.00	61.26
36-1304-01-003.000	0.00	0.00	33.17	33.17	0.00	0.65	0.00	32.52
36-1304-03-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1304-05-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1304-05-005.000	0.00	191.62	174.19	365.81	0.00	7.18	0.00	358.63
36-1304-06-006.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1304-07-016.000	0.00	137.94	0.00	137.94	0.00	0.00	0.00	137.94
36-1304-07-022.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
36-1304-07-024.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1304-08-002.000	0.00	366.55	0.00	366.55	0.00	7.18	0.00	359.37
36-1304-08-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1304-08-012.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
36-1304-09-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1304-09-010.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70

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36-1404-01-003.000	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
36-1404-01-013.000	0.00	0.00	6.53	6.53	0.00	6.53	0.00	0.00
36-1404-01-036.000	0.00	0.00	115.62	115.62	0.00	2.27	0.00	113.35
36-1404-02-008.001	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
36-1404-02-009.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1404-02-010.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1404-03-009.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1404-05-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1404-05-036.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1404-07-005.000	0.00	641.48	0.00	641.48	0.00	12.57	0.00	628.91
36-1404-07-006.000	0.00	641.48	0.00	641.48	0.00	12.57	0.00	628.91
36-1404-07-008.000	0.00	641.48	0.00	641.48	0.00	12.57	0.00	628.91
36-1404-07-009.000	0.00	641.48	0.00	641.48	0.00	12.57	0.00	628.91
36-1404-07-010.000	0.00	641.48	0.00	641.48	0.00	12.57	0.00	628.91
36-1404-07-022.000	0.00	641.48	0.00	641.48	0.00	12.57	0.00	628.91
36-1404-07-025.000	0.00	641.48	0.00	641.48	0.00	12.57	0.00	628.91
36-1404-08-018.000	0.00	641.48	0.00	641.48	0.00	12.57	0.00	628.91
36-1404-08-020.000	0.00	641.48	0.00	641.48	0.00	12.57	0.00	628.91
36-1404-08-021.000	0.00	641.48	0.00	641.48	0.00	12.57	0.00	628.91
36-1404-08-024.000	0.00	641.48	0.00	641.48	0.00	12.57	0.00	628.91
36-1404-10-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1404-12-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1404-12-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1404-12-009.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1404-14-001.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-1404-14-014.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1404-16-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-17-017.000	0.00	366.55	0.00	366.55	0.00	7.18	0.00	359.37
36-1503-02-004.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
36-1503-02-011.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1503-02-020.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1503-03-007.000	0.00	0.00	6.53	6.53	0.00	6.53	0.00	0.00
36-1503-03-017.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1503-03-018.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-1603-01-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1603-03-013.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1604-01-025.000	0.00	366.55	0.00	366.55	0.00	7.18	0.00	359.37
36-1604-01-035.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1604-02-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1604-02-009.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1704-01-040.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1704-01-043.000	0.00	0.00	4.90	4.90	0.00	4.90	0.00	0.00
36-1704-01-050.000	0.00	0.00	1.78	1.78	0.00	1.78	0.00	0.00
36-1704-01-060.000	0.00	0.00	626.48	626.48	0.00	12.28	0.00	614.20
36-1704-01-063.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1903-03-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1903-03-015.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
36-1904-03-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1904-03-022.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1904-03-029.006	0.00	91.64	0.00	91.64	0.00	1.79	0.00	89.85
36-1904-03-034.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1904-03-037.003	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
36-2001-01-006.002	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2001-01-033.000	0.00	0.00	6.53	6.53	0.00	6.53	0.00	0.00

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2100-02-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2100-03-010.007	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2100-03-010.042	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2100-03-011.016	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-2100-04-014.000	0.00	350.22	333.23	683.45	0.00	13.71	0.00	669.74
36-2201-02-012.051	0.00	0.00	64.02	64.02	0.00	1.26	0.00	62.76
36-2201-02-012.053	0.00	9.75	0.00	9.75	0.00	0.19	0.00	9.56
36-2201-02-012.086	0.00	0.00	51.06	51.06	0.00	1.00	0.00	50.06
36-2202-02-009.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2202-03-010.000	0.00	0.00	390.72	390.72	0.00	7.66	0.00	383.06
36-2204-02-014.000	0.00	3,808.54	3,462.31	7,270.85	0.00	142.57	0.00	7,128.28
36-2305-01-011.000	0.00	549.85	0.00	549.85	0.00	10.78	0.00	539.07
36-2305-01-013.000	0.00	549.85	0.00	549.85	0.00	10.78	0.00	539.07
36-2305-01-015.000	0.00	641.48	0.00	641.48	0.00	12.57	0.00	628.91
36-2305-01-019.501	0.00	366.55	0.00	366.55	0.00	7.18	0.00	359.37
36-2305-01-019.502	0.00	366.55	0.00	366.55	0.00	7.18	0.00	359.37
36-2305-01-020.000	0.00	641.48	0.00	641.48	0.00	12.57	0.00	628.91
36-2305-01-021.000	0.00	641.48	0.00	641.48	0.00	12.57	0.00	628.91
36-2305-01-022.000	0.00	641.48	0.00	641.48	0.00	12.57	0.00	628.91
36-2305-01-023.501	0.00	274.93	0.00	274.93	0.00	5.39	0.00	269.54
36-2305-01-023.502	0.00	274.93	0.00	274.93	0.00	5.39	0.00	269.54
36-2305-01-038.000	0.00	0.00	1,246.30	1,246.30	0.00	24.44	0.00	1,221.86
36-2305-02-016.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2305-02-024.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
36-2305-02-040.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2305-03-006.000	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
36-2305-05-003.000	0.00	641.48	0.00	641.48	0.00	12.57	0.00	628.91

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2305-05-004.000	0.00	641.48	0.00	641.48	0.00	12.57	0.00	628.91
36-2305-05-005.000	0.00	641.48	0.00	641.48	0.00	12.57	0.00	628.91
36-2305-05-006.501	0.00	274.93	0.00	274.93	0.00	5.39	0.00	269.54
36-2305-05-006.502	0.00	274.93	0.00	274.93	0.00	5.39	0.00	269.54
36-2305-05-007.501	0.00	366.55	0.00	366.55	0.00	7.18	0.00	359.37
36-2305-05-007.502	0.00	366.55	0.00	366.55	0.00	7.18	0.00	359.37
36-2305-05-011.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-2305-05-012.000	0.00	641.48	0.00	641.48	0.00	12.57	0.00	628.91
36-2305-05-014.000	0.00	0.00	586.50	586.50	0.00	11.50	0.00	575.00
36-2305-05-015.000	0.00	641.48	0.00	641.48	0.00	12.57	0.00	628.91
36-2305-05-016.000	0.00	641.48	0.00	641.48	0.00	12.57	0.00	628.91
36-2305-05-017.000	0.00	641.48	0.00	641.48	0.00	12.57	0.00	628.91
36-2305-06-002.000	0.00	641.48	0.00	641.48	0.00	12.57	0.00	628.91
36-2305-06-003.000	0.00	645.15	0.00	645.15	0.00	12.65	0.00	632.50
36-2306-01-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2306-01-016.000	0.00	0.00	423.36	423.36	0.00	8.30	0.00	415.06
36-2306-01-022.515	0.00	0.00	249.94	249.94	0.00	4.90	0.00	245.04
36-2306-01-033.000	0.00	0.00	11,445.84	11,445.84	0.00	224.43	0.00	11,221.41
36-2306-03-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2306-03-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2306-03-007.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-2307-03-018.000	0.00	0.00	499.86	499.86	0.00	9.80	0.00	490.06
36-2307-06-035.000	0.00	549.85	309.09	858.94	0.00	10.78	0.00	848.16
36-2308-01-010.000	0.00	549.85	0.00	549.85	0.00	10.78	0.00	539.07
36-2308-02-010.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2308-02-015.000	0.00	549.85	0.00	549.85	0.00	10.78	0.00	539.07
36-2308-03-001.000	0.00	549.85	0.00	549.85	0.00	10.78	0.00	539.07

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2308-03-024.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
36-2308-03-025.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2308-03-032.000	0.00	23.86	0.00	23.86	0.00	0.46	0.00	23.40
36-2308-03-039.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
36-2308-03-057.000	0.00	0.00	89.27	89.27	0.00	1.75	0.00	87.52
36-2308-04-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2308-04-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2308-04-009.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
36-2308-05-001.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-2308-05-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2309-02-010.000	0.00	549.85	0.00	549.85	0.00	10.78	0.00	539.07
36-2309-02-018.000	0.00	549.85	0.00	549.85	0.00	10.78	0.00	539.07
36-2309-02-023.000	0.00	549.85	0.00	549.85	0.00	10.78	0.00	539.07
36-2309-02-028.000	0.00	549.85	0.00	549.85	0.00	10.78	0.00	539.07
36-2309-02-029.000	0.00	549.87	0.00	549.87	0.00	10.78	0.00	539.09
36-2309-02-033.000	0.00	549.85	0.00	549.85	0.00	10.78	0.00	539.07
36-2309-03-003.000	0.00	549.85	0.00	549.85	0.00	10.78	0.00	539.07
36-2310-01-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2310-01-011.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-2310-01-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2310-02-006.000	0.00	0.00	166.42	166.42	0.00	3.26	0.00	163.16
36-2310-02-008.000	0.00	91.64	83.30	174.94	0.00	3.42	0.00	171.52
36-2311-01-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2311-02-015.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
36-2311-02-026.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2312-01-010.000	0.00	0.00	69.51	69.51	0.00	0.00	0.00	69.51
36-2312-01-024.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2312-02-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2312-02-014.000	0.00	191.62	174.19	365.81	0.00	7.18	0.00	358.63
36-2405-02-007.000	0.00	366.55	0.00	366.55	0.00	7.18	0.00	359.37
36-2405-02-011.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
36-2405-02-017.000	0.00	0.00	294.98	294.98	0.00	5.78	0.00	289.20
36-2405-02-020.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2405-02-021.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
36-2405-02-035.000	0.00	366.55	0.00	366.55	0.00	7.18	0.00	359.37
36-2405-04-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2405-04-024.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
36-2405-04-032.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2405-04-034.001	0.00	0.00	180.23	180.23	0.00	3.53	0.00	176.70
36-2405-04-034.002	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2405-05-037.001	0.00	0.00	277.13	277.13	0.00	5.43	0.00	271.70
36-2405-05-041.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2406-01-004.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
36-2406-02-014.000	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
36-2406-02-016.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2406-02-035.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2406-02-043.000	0.00	91.64	83.30	174.94	0.00	3.42	0.00	171.52
36-2407-02-009.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2605-02-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2605-02-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2702-01-016.000	0.00	0.00	72.19	72.19	0.00	1.42	0.00	70.77
36-2702-02-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2702-02-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2704-03-009.000	0.00	0.00	74.98	74.98	0.00	1.47	0.00	73.51

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2704-04-001.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
36-2800-01-019.028	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2800-03-004.011	0.00	0.00	101.87	101.87	0.00	2.00	0.00	99.87
36-2800-03-007.005	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
36-2800-03-008.018	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
36-2802-02-040.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-2802-02-045.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
36-2802-02-048.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2802-03-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2802-04-002.000	0.00	0.00	3.27	3.27	0.00	3.27	0.00	0.00
36-2802-04-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2802-04-006.000	0.00	0.00	64.62	64.62	0.00	1.27	0.00	63.35
36-2802-04-027.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2901-02-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2901-04-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2901-08-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3201-01-010.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3201-01-010.001	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
36-3201-02-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3201-02-014.000	0.00	0.00	147.92	147.92	0.00	2.90	0.00	145.02
36-3202-01-006.000	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
36-3202-01-008.000	0.00	0.00	1.78	1.78	0.00	1.78	0.00	0.00
36-3202-03-001.002	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3203-01-002.017	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
36-3204-01-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3204-01-009.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3204-01-011.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3204-01-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3301-01-018.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3301-02-010.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3301-03-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3301-03-016.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3301-04-003.000	0.00	91.64	83.30	174.94	0.00	3.42	0.00	171.52
36-3301-05-014.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3301-08-003.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
36-3301-08-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3302-03-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3302-03-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3302-03-010.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
36-3302-03-013.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3303-01-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3303-02-001.028	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3303-02-001.053	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3303-02-001.057	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
36-3304-01-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3304-01-023.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3304-01-026.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3304-01-055.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3304-02-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3304-02-018.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3304-03-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3304-03-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3304-03-014.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3406-01-013.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
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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	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3409-10-004.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
36-3410-02-008.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3411-01-003.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-3411-01-011.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-3411-01-017.000	0.00	366.55	0.00	366.55	0.00	7.18	0.00	359.37
36-3411-01-018.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3411-01-019.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3411-01-021.000	0.00	0.00	325.77	325.77	0.00	6.39	0.00	319.38
36-3411-01-022.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3411-01-026.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3411-01-030.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
36-3411-01-035.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3411-02-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3411-03-002.000	0.00	0.00	16.63	16.63	0.00	1.78	0.00	14.85
36-3411-03-014.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3411-04-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3411-04-011.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-3411-04-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3411-04-013.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3411-04-017.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-3411-04-021.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
36-3411-05-001.000	0.00	0.00	277.13	277.13	0.00	5.43	0.00	271.70
36-3411-05-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3411-05-028.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
36-3411-05-039.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
36-3411-06-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3411-06-003.000	0.00	0.00	180.23	180.23	0.00	3.53	0.00	176.70
36-3411-06-011.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3411-06-015.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3412-02-016.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-0503-02-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-0503-03-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-0503-03-005.000	0.00	351.21	0.00	351.21	0.00	0.00	0.00	351.21
37-0604-01-010.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-0604-01-014.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-0604-02-007.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
37-0604-02-016.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-0604-03-004.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
37-0604-03-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-0604-03-009.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-0604-03-021.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-0700-04-001.001	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
37-0701-01-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-0701-01-013.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-0701-01-019.002	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
37-0701-02-026.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-0701-02-027.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
37-1402-02-003.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
37-1501-01-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-1501-01-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-1501-01-013.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-1501-01-020.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
37-1501-01-022.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1501-01-027.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-1501-01-029.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-1601-01-008.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
37-1601-01-009.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
37-1601-01-014.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
37-1601-01-033.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-1601-02-014.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-1601-02-027.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-1601-05-004.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
37-1601-05-016.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-1601-06-004.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
37-1601-06-015.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
37-1601-06-023.000	0.00	0.00	3.53	3.53	0.00	3.53	0.00	0.00
37-1604-01-003.019	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-1604-01-005.000	0.00	366.55	0.00	366.55	0.00	7.18	0.00	359.37
37-1604-01-011.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-1907-01-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-1907-03-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-1907-03-002.000	0.00	358.02	0.00	358.02	0.00	6.86	0.00	351.16
37-1907-04-002.000	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
37-1907-04-003.000	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
37-1907-05-005.000	0.00	0.00	312.83	312.83	0.00	6.13	0.00	306.70
37-1907-06-004.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
37-1907-06-013.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
37-2000-01-009.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
37-2000-01-010.000	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
37-2000-04-007.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70

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**2016 Pay 2017
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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2100-02-004.000	0.00	0.00	16.48	16.48	0.00	1.63	0.00	14.85
37-2100-04-002.008	0.00	0.00	257.50	257.50	0.00	5.05	0.00	252.45
37-2110-01-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-2110-01-005.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-2110-01-010.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-2110-01-011.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
37-2111-01-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-2111-01-013.000	0.00	0.00	483.19	483.19	0.00	9.47	0.00	473.72
37-2203-02-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-2702-01-018.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-2806-04-001.000	0.00	351.83	0.00	351.83	0.00	7.18	0.00	344.65
37-2806-04-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-2807-03-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
38-3400-03-002.000	0.00	0.00	49.64	49.64	0.00	0.97	0.00	48.67
38-3400-03-003.001	0.00	0.00	198.59	198.59	0.00	3.89	0.00	194.70
46-0203-01-008.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-0203-01-020.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0203-01-046.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
46-0203-01-052.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0203-01-070.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0203-01-073.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0203-02-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0203-02-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0203-03-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0203-04-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0203-04-013.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0203-04-018.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0206-02-001.003	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0206-10-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0206-10-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0206-13-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0206-15-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0207-01-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0207-01-014.000	0.00	183.29	166.62	349.91	0.00	6.87	0.00	343.04
46-0207-02-008.000	0.00	183.29	166.62	349.91	0.00	6.87	0.00	343.04
46-0207-03-001.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
46-0207-03-002.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0207-03-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0207-03-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0207-03-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0207-03-016.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0207-03-017.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0207-03-019.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-0207-04-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0207-04-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0303-01-035.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0303-01-040.000	0.00	0.00	499.86	499.86	0.00	9.80	0.00	490.06
46-0303-01-045.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
46-0303-02-007.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
46-0303-02-008.000	0.00	0.00	257.50	257.50	0.00	5.05	0.00	252.45
46-0303-03-015.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-0303-03-017.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0303-03-020.000	0.00	0.00	4.90	4.90	0.00	4.90	0.00	0.00
46-0303-04-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0303-04-010.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
46-0303-05-027.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0303-05-037.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0304-01-002.000	0.00	0.00	72.19	72.19	0.00	1.42	0.00	70.77
46-0304-01-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0304-01-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0304-02-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0304-02-004.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0304-02-015.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0304-02-037.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0304-02-040.000	0.00	0.00	706.45	706.45	0.00	13.85	0.00	692.60
46-0304-02-042.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0304-06-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0304-06-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0304-06-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0304-07-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0304-07-018.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0304-08-001.000	0.00	0.00	92.67	92.67	0.00	1.82	0.00	90.85
46-0304-08-006.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-0304-09-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0304-10-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0307-01-006.000	0.00	0.00	256.73	256.73	0.00	5.03	0.00	251.70
46-0307-01-012.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
46-0307-01-028.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0307-01-033.000	0.00	0.00	1.61	1.61	0.00	1.61	0.00	0.00
46-0308-01-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0308-01-014.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0308-02-003.028	0.00	0.30	0.00	0.30	0.00	0.30	0.00	0.00
46-0308-03-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0308-03-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0308-03-025.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0308-03-026.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0308-04-009.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
46-0308-04-013.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0401-03-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0401-03-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0401-03-002.001	0.00	366.55	56.65	423.20	0.00	7.18	0.00	416.02
46-0401-04-002.001	0.00	0.00	666.47	666.47	0.00	13.07	0.00	653.40
46-0403-01-004.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0403-01-027.000	0.00	366.55	0.00	366.55	0.00	7.18	0.00	359.37
46-0403-01-029.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0403-01-035.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0403-01-037.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0403-01-044.000	0.00	0.00	1.78	1.78	0.00	1.78	0.00	0.00
46-0404-01-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0404-02-002.000	0.00	0.00	4.90	4.90	0.00	4.90	0.00	0.00
46-0404-03-010.000	0.00	0.00	22.15	22.15	0.00	0.43	0.00	21.72
46-0404-03-013.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
46-0404-03-028.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0404-05-009.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0501-01-005.000	0.00	0.00	499.86	499.86	0.00	9.80	0.00	490.06
46-0501-01-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0501-02-035.000	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
46-0501-05-006.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0502-02-039.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0502-03-001.000	0.00	0.00	82.64	82.64	0.00	1.62	0.00	81.02
46-0502-03-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0502-03-026.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0502-06-017.000	0.00	366.55	0.00	366.55	0.00	7.18	0.00	359.37
46-0502-06-051.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0502-07-005.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0502-08-001.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-0502-08-003.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0502-08-019.000	0.00	0.00	46.28	46.28	0.00	6.53	0.00	39.75
46-0502-08-022.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0504-01-030.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0801-01-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0801-01-010.002	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0804-01-001.007	0.00	366.55	326.70	693.25	0.00	7.18	0.00	686.07
46-0804-01-003.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-0804-01-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0804-01-029.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0901-01-022.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0901-02-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0901-03-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0901-03-003.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0901-03-022.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0901-04-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0901-04-035.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0901-04-036.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0901-04-051.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0901-04-064.000	0.00	5.39	4.90	10.29	0.00	10.29	0.00	0.00
46-0902-01-024.000	0.00	0.00	256.73	256.73	0.00	5.03	0.00	251.70
46-0903-01-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0903-02-006.005	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-0903-03-004.000	0.00	224.40	0.00	224.40	0.00	4.40	0.00	220.00
46-0903-05-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0903-05-012.000	0.00	0.00	6.53	6.53	0.00	6.53	0.00	0.00
46-0903-05-014.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0903-05-019.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0904-01-018.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0904-02-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0904-02-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0904-02-009.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0904-03-021.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0904-04-004.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-0904-04-011.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0904-04-015.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
46-1001-01-016.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
46-1001-02-006.504	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1001-02-018.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-1002-01-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1002-02-006.000	0.00	0.00	332.38	332.38	0.00	5.68	0.00	326.70
46-1002-02-022.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1002-02-031.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1002-05-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1002-05-014.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1002-05-024.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67

Special Assessment Distribution Report Parcel Detail

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1003-01-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1003-01-005.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
46-1003-02-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1003-02-018.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1003-02-020.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1003-03-010.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1003-04-007.000	0.00	0.00	6.53	6.53	0.00	6.53	0.00	0.00
46-1003-04-008.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-1003-05-003.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1003-06-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1004-03-005.003	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-1004-03-005.004	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1004-04-002.002	0.00	0.00	1,988.39	1,988.39	0.00	38.99	0.00	1,949.40
46-1310-01-017.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1310-02-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1310-02-008.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-1310-02-009.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-1310-02-011.000	0.00	733.12	666.47	1,399.59	0.00	27.45	0.00	1,372.14
46-1409-01-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1409-01-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1409-01-016.000	0.00	0.00	1.78	1.78	0.00	1.78	0.00	0.00
46-1409-01-019.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1409-01-025.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1409-01-032.000	0.00	0.00	666.47	666.47	0.00	13.07	0.00	653.40
46-1411-01-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1411-01-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1411-02-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1411-02-003.000	0.00	327.35	0.00	327.35	0.00	0.65	0.00	326.70
46-1411-02-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1411-02-009.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1412-02-015.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1412-02-020.000	0.00	126.95	0.00	126.95	0.00	0.25	0.00	126.70
46-1412-02-023.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1412-02-024.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1506-01-021.000	0.00	7.18	333.23	340.41	0.00	13.71	0.00	326.70
46-1507-02-009.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1507-02-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1507-03-013.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1508-02-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1510-02-003.000	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
46-1510-02-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1511-01-001.007	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1511-01-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1511-01-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1511-03-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1511-03-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1511-04-002.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-1511-04-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1511-05-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1511-05-006.000	0.00	366.55	0.00	366.55	0.00	7.18	0.00	359.37
46-1511-05-009.000	0.00	0.00	499.85	499.85	0.00	9.80	0.00	490.05
46-1512-02-004.000	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
46-1512-02-013.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1512-03-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1512-03-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1605-01-008.000	0.00	0.00	204.00	204.00	0.00	4.00	0.00	200.00
46-1605-01-022.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1605-02-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1605-03-010.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-1605-04-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1605-06-005.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-1606-03-001.000	0.00	0.11	0.00	0.11	0.00	0.11	0.00	0.00
46-1606-03-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1606-03-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1607-01-017.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1607-02-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1607-06-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1607-07-007.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-1608-01-010.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-1608-01-044.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1608-03-010.000	0.00	366.55	0.00	366.55	0.00	7.18	0.00	359.37
46-1609-01-002.006	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-1610-02-022.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
46-1610-03-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1610-03-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1610-04-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1610-05-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1610-05-007.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
46-1610-05-011.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1611-04-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1611-04-012.000	0.00	0.00	723.14	723.14	0.00	14.18	0.00	708.96

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1611-04-016.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1611-04-021.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1611-04-024.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
46-1611-04-026.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
46-1611-04-030.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1611-04-033.000	0.00	366.55	326.70	693.25	0.00	7.18	0.00	686.07
46-1611-04-051.000	0.00	0.00	201.32	201.32	0.00	3.95	0.00	197.37
46-1611-04-052.001	0.00	0.00	17.03	17.03	0.00	0.33	0.00	16.70
46-1611-04-055.000	0.00	0.00	749.78	749.78	0.00	14.70	0.00	735.08
46-1611-04-056.001	0.00	0.00	499.88	499.88	0.00	9.80	0.00	490.08
46-1611-04-062.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1611-05-001.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-1611-05-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1611-05-010.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1611-05-011.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
46-1611-05-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1611-05-025.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1611-06-002.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
46-1611-07-011.000	0.00	0.00	82.39	82.39	0.00	1.62	0.00	80.77
46-1612-02-009.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1612-03-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1612-03-003.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
46-1612-03-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1612-03-014.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1612-04-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1701-01-028.000	0.00	349.90	333.23	683.13	0.00	13.39	0.00	669.74
46-1701-02-003.000	0.00	0.00	167.48	167.48	0.00	3.28	0.00	164.20

Special Assessment Distribution Report Parcel Detail

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1701-02-005.000	0.00	191.62	174.19	365.81	0.00	7.18	0.00	358.63
46-1703-01-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1703-01-007.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-1703-01-020.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1801-02-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1801-03-010.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
46-1801-03-013.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1801-05-010.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1804-01-010.000	0.00	0.00	257.50	257.50	0.00	5.05	0.00	252.45
46-1804-02-005.000	0.00	0.00	27.76	27.76	0.00	0.54	0.00	27.22
46-1804-02-007.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
46-1804-03-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1804-04-015.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-1804-04-021.000	0.00	0.00	58.31	58.31	0.00	1.14	0.00	57.17
46-2200-02-005.001	0.00	0.00	106.92	106.92	0.00	2.10	0.00	104.82
46-2205-03-003.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
46-2205-03-030.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2205-03-034.000	0.00	0.00	83.42	83.42	0.00	1.64	0.00	81.78
46-2206-01-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2206-02-006.000	0.00	0.00	499.86	499.86	0.00	9.80	0.00	490.06
46-2206-02-009.000	0.00	0.00	6.53	6.53	0.00	6.53	0.00	0.00
46-2206-03-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2208-02-008.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-2208-02-018.000	0.00	98.19	0.00	98.19	0.00	0.18	0.00	98.01
46-2208-02-023.000	0.00	0.30	0.00	0.30	0.00	0.30	0.00	0.00
46-2208-03-011.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-2208-03-018.000	0.00	0.00	282.23	282.23	0.00	5.53	0.00	276.70

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**2016 Pay 2017
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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2212-02-010.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2212-03-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2212-03-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2212-04-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2305-04-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2306-02-001.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
46-2306-02-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2306-02-022.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2306-04-009.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2306-04-010.000	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
46-2306-04-011.000	0.00	274.92	249.92	524.84	0.00	10.29	0.00	514.55
46-2306-06-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2307-01-005.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-2307-01-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2307-03-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2307-03-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2307-04-005.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-2307-05-006.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
46-2307-05-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2307-05-016.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-2308-01-010.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-2308-01-011.000	0.00	0.00	0.30	0.30	0.00	0.30	0.00	0.00
46-2308-02-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2308-02-009.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2308-02-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2308-03-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2308-03-010.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2308-03-018.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2308-03-024.000	0.00	0.00	146.42	146.42	0.00	2.87	0.00	143.55
46-2308-03-027.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
46-2308-03-029.000	0.00	16.67	0.00	16.67	0.00	0.33	0.00	16.34
46-2308-05-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2308-05-010.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2309-02-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2309-02-005.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
46-2312-03-003.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
46-2312-03-004.000	0.00	366.55	326.70	693.25	0.00	7.18	0.00	686.07
46-2312-05-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2600-02-003.000	0.00	0.00	3.27	3.27	0.00	3.27	0.00	0.00
46-2605-03-001.000	0.00	0.00	91.64	91.64	0.00	1.80	0.00	89.84
46-2608-01-008.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
46-2608-02-002.000	0.00	319.96	333.23	653.19	0.00	6.53	0.00	646.66
46-2608-02-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2608-02-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2608-02-015.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-2609-01-002.000	0.00	0.00	6.53	6.53	0.00	6.53	0.00	0.00
46-2609-02-001.000	0.00	0.00	90.55	90.55	0.00	1.78	0.00	88.77
46-2609-02-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2609-02-017.000	0.00	0.00	257.50	257.50	0.00	5.05	0.00	252.45
46-2610-02-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2610-03-001.000	0.00	366.55	0.00	366.55	0.00	7.18	0.00	359.37
46-2610-03-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2610-04-002.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-2610-04-005.000	0.00	0.00	666.47	666.47	0.00	13.07	0.00	653.40

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2611-01-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2611-02-004.000	0.00	0.00	55.54	55.54	0.00	1.09	0.00	54.45
46-2611-03-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2611-03-005.000	0.00	0.00	307.73	307.73	0.00	6.03	0.00	301.70
46-2611-03-009.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2611-05-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2611-06-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2611-06-003.000	0.00	0.00	52.71	52.71	0.00	1.03	0.00	51.68
46-2611-06-011.000	0.00	0.00	9.93	9.93	0.00	6.53	0.00	3.40
46-2611-06-020.000	0.00	231.23	0.00	231.23	0.00	4.53	0.00	226.70
46-2611-06-022.001	0.00	366.55	326.70	693.25	0.00	7.18	0.00	686.07
46-2611-06-023.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
46-2611-07-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2611-08-003.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-2611-08-011.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2611-09-002.000	0.00	0.00	172.58	172.58	0.00	3.38	0.00	169.20
46-2611-09-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2611-11-008.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2611-12-002.000	0.00	274.62	0.00	274.62	0.00	5.39	0.00	269.23
46-2612-01-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2612-03-009.001	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-2612-04-007.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-2612-05-002.006	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
48-1700-03-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
48-1700-03-006.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
48-1700-03-013.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
48-1700-03-018.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1800-01-006.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
48-1800-02-019.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
48-1800-04-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
48-1808-03-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
48-1808-04-002.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
48-1808-04-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
48-1809-01-001.000	0.00	0.00	278.61	278.61	0.00	5.46	0.00	273.15
48-1809-02-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
48-1809-05-002.000	0.00	122.84	0.00	122.84	0.00	7.18	0.00	115.66
48-1809-05-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
48-1809-09-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
48-1809-11-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
Total :	0.00	49,132.83	203,048.45	252,181.28	0.00	5,013.06	0.00	247,168.22
Special Assessment Unit -11-601 : DELQ SEWER - 2009								
36-1304-08-021.001	1.91	0.00	0.00	1.91	0.00	0.00	0.19	1.72
36-2100-02-004.000	13.04	0.00	0.00	13.04	0.00	0.00	1.30	11.74
36-2307-03-018.000	14.95	0.00	0.00	14.95	0.00	0.00	1.50	13.46
Total :	29.90	0.00	0.00	29.90	0.00	0.00	2.99	26.91
Special Assessment Unit -11-602 : DELQ SEWER - 2010								
36-1301-01-011.000	218.34	0.00	0.00	218.34	0.00	0.00	21.83	196.51
36-1301-16-003.000	233.19	0.00	0.00	233.19	0.00	0.00	23.32	209.87
36-1302-01-004.000	212.17	0.00	0.00	212.17	0.00	0.00	21.22	190.95
36-1304-08-021.001	645.35	0.00	0.00	645.35	0.00	0.00	64.54	580.82
36-2307-03-018.000	37.26	0.00	0.00	37.26	0.00	0.00	3.73	33.53
36-2307-06-035.000	37.26	0.00	0.00	37.26	0.00	0.00	3.73	33.53
46-1310-02-011.000	1,303.55	0.00	0.00	1,303.55	0.00	0.00	130.36	1,173.20

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	2,687.12	0.00	0.00	2,687.12	0.00	0.00	268.71	2,418.41
Special Assessment Unit -11-603 : DELQ SEWER - 2011								
36-1301-16-003.000	269.71	0.00	0.00	269.71	0.00	0.00	26.97	242.74
36-1304-08-021.001	312.72	0.00	0.00	312.72	0.00	0.00	31.27	281.45
36-1304-09-008.000	696.29	0.00	0.00	696.29	0.00	0.00	69.63	626.66
36-2307-03-018.000	53.96	0.00	0.00	53.96	0.00	0.00	5.40	48.56
36-2307-06-035.000	53.97	0.00	0.00	53.97	0.00	0.00	5.40	48.57
36-3202-01-006.000	0.41	0.00	0.00	0.41	0.00	0.00	0.04	0.37
37-1907-06-009.000	-57.89	0.00	0.00	-57.89	0.00	0.00	0.00	-57.89
46-0206-09-010.000	-8.15	0.00	0.00	-8.15	0.00	0.00	0.00	-8.15
46-1310-02-011.000	1,392.52	0.00	0.00	1,392.52	0.00	0.00	139.25	1,253.27
Total :	2,713.54	0.00	0.00	2,713.54	0.00	0.00	277.96	2,435.58
Special Assessment Unit -11-604 : DELQ SEWER - 2012								
36-1304-08-021.001	690.55	0.00	0.00	690.55	0.00	0.27	69.06	621.23
36-1304-09-008.000	711.07	0.00	0.00	711.07	0.00	13.94	71.11	626.02
36-2100-02-010.000	247.19	0.00	0.00	247.19	0.00	0.00	24.72	222.47
37-1907-06-009.000	541.20	0.00	0.00	541.20	0.00	0.00	54.12	487.08
46-0206-03-010.000	54.76	0.00	0.00	54.76	0.00	4.86	5.48	44.42
46-0308-01-010.000	17.73	0.00	0.00	17.73	0.00	0.00	1.77	15.96
46-1310-02-011.000	466.80	0.00	0.00	466.80	0.00	0.00	46.68	420.12
46-2610-03-001.000	0.07	0.00	0.00	0.07	0.00	0.00	0.01	0.06
Total :	2,729.37	0.00	0.00	2,729.37	0.00	19.07	272.94	2,437.36
Special Assessment Unit -11-605 : DELQ SEWER - 2013								
36-2100-02-004.000	241.70	0.00	0.00	241.70	0.00	11.62	24.17	205.91
36-2307-03-018.000	488.74	0.00	0.00	488.74	0.00	9.58	48.87	430.29
36-2307-06-035.000	488.74	0.00	0.00	488.74	0.00	9.58	48.87	430.29

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2312-02-007.000	225.00	0.00	0.00	225.00	0.00	0.00	22.50	202.50
37-0503-03-007.000	0.14	0.00	0.00	0.14	0.00	0.14	0.01	-0.01
37-1907-03-002.000	63.13	0.00	0.00	63.13	0.00	0.21	6.31	56.61
46-0206-03-010.000	53.33	0.00	0.00	53.33	0.00	7.29	5.33	40.71
46-0308-03-004.000	214.95	0.00	0.00	214.95	0.00	0.00	21.50	193.46
46-1310-02-011.000	1,473.80	0.00	0.00	1,473.80	0.00	28.88	147.38	1,297.54
46-2308-03-027.000	347.64	0.00	0.00	347.64	0.00	0.14	34.76	312.74
46-2610-03-001.000	18.27	0.00	0.00	18.27	0.00	0.00	1.83	16.44
46-2611-06-022.001	208.13	0.00	0.00	208.13	0.00	2.08	20.81	185.24
Total :	3,823.57	0.00	0.00	3,823.57	0.00	69.52	382.36	3,371.69
Special Assessment Unit -11-606 : DELQ SEWER - 2014								
27-3206-01-003.000	632.38	0.00	0.00	632.38	0.00	14.49	63.24	554.65
27-3206-01-007.000	6.90	0.00	0.00	6.90	0.00	0.00	0.69	6.21
36-1302-02-030.000	1.64	0.00	0.00	1.64	0.00	1.64	0.16	-0.16
36-1304-08-007.000	0.28	0.00	0.00	0.28	0.00	0.28	0.03	-0.03
36-2100-02-010.000	28.51	0.00	0.00	28.51	0.00	0.00	2.85	25.66
37-1907-03-002.000	151.96	0.00	0.00	151.96	0.00	13.70	15.20	123.06
37-1907-06-009.000	-608.85	0.00	0.00	-608.85	0.00	0.00	0.00	-608.85
37-2900-01-021.000	753.72	0.00	0.00	753.72	0.00	14.78	75.37	663.57
38-3400-03-005.002	0.08	0.00	0.00	0.08	0.00	0.08	0.01	-0.01
46-0203-01-010.000	12.36	0.00	0.00	12.36	0.00	6.90	1.24	4.22
46-0206-03-010.000	247.42	0.00	0.00	247.42	0.00	14.49	24.74	208.19
46-2308-03-027.000	738.94	0.00	0.00	738.94	0.00	0.00	73.89	665.05
46-2610-03-001.000	41.13	0.00	0.00	41.13	0.00	12.71	4.11	24.31
46-2611-07-008.000	327.75	0.00	0.00	327.75	0.00	0.00	32.78	294.98
48-1800-01-003.000	5.18	0.00	0.00	5.18	0.00	0.00	0.52	4.66
48-1809-05-002.000	170.69	0.00	0.00	170.69	0.00	0.00	17.07	153.62

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	2,510.09	0.00	0.00	2,510.09	0.00	79.07	311.89	2,119.13
Special Assessment Unit -11-700-2016 : CAIRO DELQ DEBT SERVICE								
27-2900-03-004.000	0.00	-97.92	0.00	-97.92	0.00	-1.92	0.00	-96.00
27-2900-03-004.003	0.00	-97.92	0.00	-97.92	0.00	-1.92	0.00	-96.00
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
27-2911-04-005.000	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
27-2911-04-010.002	0.00	-97.92	0.00	-97.92	0.00	-1.92	0.00	-96.00
27-2911-04-016.000	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
27-3100-01-006.000	0.00	-97.92	0.00	-97.92	0.00	-1.92	0.00	-96.00
27-3105-01-005.000	0.00	-24.48	0.00	-24.48	0.00	-0.48	0.00	-24.00
27-3205-01-003.000	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
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
27-3206-02-011.000	0.00	-97.92	0.00	-97.92	0.00	-1.92	0.00	-96.00
27-3206-02-017.000	0.00	-24.48	0.00	-24.48	0.00	-0.48	0.00	-24.00
27-3206-02-025.000	0.00	-97.92	0.00	-97.92	0.00	-1.92	0.00	-96.00
27-3206-02-029.000	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
27-3206-02-050.000	0.00	-97.92	0.00	-97.92	0.00	-1.92	0.00	-96.00
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	-97.92	0.00	-97.92	0.00	-1.92	0.00	-96.00

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3206-02-059.000	0.00	-97.92	0.00	-97.92	0.00	-1.92	0.00	-96.00
27-3206-02-062.000	0.00	-97.92	0.00	-97.92	0.00	-1.92	0.00	-96.00
27-3206-03-009.001	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
27-3206-03-026.001	0.00	-97.92	0.00	-97.92	0.00	-1.92	0.00	-96.00
27-3206-03-037.000	0.00	-97.92	0.00	-97.92	0.00	-1.92	0.00	-96.00
Total :	0.00	-2,986.56	0.00	-2,986.56	0.00	-58.56	0.00	-2,928.00
Special Assessment Unit -11-878 : DELQ SEWER - 2007								
36-2307-03-018.000	101.91	0.00	0.00	101.91	0.00	0.00	10.19	91.72
36-2307-06-035.000	90.96	0.00	0.00	90.96	0.00	0.00	9.10	81.86
Total :	192.87	0.00	0.00	192.87	0.00	0.00	19.29	173.58
Special Assessment Unit -11-880 : AMERICAN #2								
36-2312-02-005.000	1,302.03	0.00	0.00	1,302.03	0.00	0.00	130.20	1,171.83
36-2312-02-006.000	1,302.03	0.00	0.00	1,302.03	0.00	0.00	130.20	1,171.83
Total :	2,604.06	0.00	0.00	2,604.06	0.00	0.00	260.41	2,343.65
Special Assessment Unit -11-884-2016 : N-S COPUS RD SEWER IMPROV								
36-3201-01-008.000	0.00	0.00	392.70	392.70	0.00	7.70	0.00	385.00
Total :	0.00	0.00	392.70	392.70	0.00	7.70	0.00	385.00
Special Assessment Unit -11-886 : FINDLAY RD SEW IMPROV AREA CON								
37-1500-03-003.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-1500-03-005.001	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-1500-03-005.002	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-1500-03-007.001	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-1500-03-007.002	0.00	190.02	180.96	370.98	0.00	7.28	0.00	363.70
37-1500-03-007.004	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-1603-02-001.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41

Special Assessment Distribution Report Parcel Detail

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1603-02-002.000	0.00	0.00	977.18	977.18	0.00	19.16	0.00	958.02
37-1604-01-002.001	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-1604-01-005.000	9.14	199.07	0.00	208.21	0.00	13.05	0.91	194.25
37-1604-01-007.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-1604-01-009.000	0.00	0.00	6,569.03	6,569.03	0.00	128.80	0.00	6,440.23
37-1604-01-010.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-1604-01-012.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2000-01-008.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2000-01-008.001	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2000-01-010.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2000-04-001.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2000-04-007.001	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2000-04-008.000	0.00	0.00	343.82	343.82	0.00	6.74	0.00	337.08
37-2000-04-011.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2000-04-012.000	0.00	0.00	271.44	271.44	0.00	5.32	0.00	266.12
37-2000-04-014.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2000-04-015.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2000-04-016.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2000-04-017.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2000-04-018.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2000-04-022.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2100-01-001.000	0.00	0.00	5,622.59	5,622.59	0.00	110.25	0.00	5,512.34
37-2100-01-002.000	0.00	0.00	5,410.86	5,410.86	0.00	106.10	0.00	5,304.76
37-2100-01-003.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2100-01-004.001	0.00	0.00	111.16	111.16	0.00	2.18	0.00	108.98
37-2100-01-004.002	0.00	199.07	180.96	380.03	0.00	7.46	0.00	372.57
37-2100-01-004.004	0.00	0.00	129.25	129.25	0.00	2.53	0.00	126.72

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2100-01-004.005	0.00	0.00	129.25	129.25	0.00	2.53	0.00	126.72
37-2100-01-004.006	0.00	0.00	129.25	129.25	0.00	2.53	0.00	126.72
37-2100-01-004.007	0.00	0.00	129.25	129.25	0.00	2.53	0.00	126.72
37-2100-01-004.011	0.00	0.00	129.25	129.25	0.00	2.53	0.00	126.72
37-2100-01-004.012	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2100-01-004.013	0.00	0.00	129.25	129.25	0.00	2.53	0.00	126.72
37-2100-01-005.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2100-01-007.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2100-01-008.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2100-02-001.001	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2100-02-005.000	0.00	0.00	3,583.11	3,583.11	0.00	70.26	0.00	3,512.85
37-2100-02-006.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2100-02-007.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2100-03-001.000	0.00	0.00	361.93	361.93	0.00	7.10	0.00	354.83
37-2100-03-001.001	0.00	0.00	2,081.10	2,081.10	0.00	40.81	0.00	2,040.29
37-2100-03-002.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2100-04-001.000	0.00	0.00	9,364.95	9,364.95	0.00	183.63	0.00	9,181.32
37-2100-04-002.001	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2100-04-002.002	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2100-04-003.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2100-04-004.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2110-01-003.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2110-01-004.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2110-01-005.001	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2110-01-006.001	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2110-01-007.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2110-01-009.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2110-01-010.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2110-01-010.001	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2110-01-011.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2110-01-012.001	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2111-01-001.000	223.94	199.07	180.96	603.97	0.00	11.85	22.39	569.73
37-2111-01-004.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2111-01-005.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2111-01-006.000	0.00	0.00	180.86	180.86	0.00	3.45	0.00	177.41
37-2111-01-007.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2111-01-011.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2111-01-013.000	0.00	0.00	262.40	262.40	0.00	5.15	0.00	257.25
37-2200-02-002.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2200-02-002.001	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2200-02-003.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2200-02-003.001	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2200-02-003.002	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2200-02-003.003	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2200-02-006.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2200-02-007.001	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2200-02-008.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2200-02-009.000	0.00	199.07	180.96	380.03	0.00	7.46	0.00	372.57
37-2200-02-010.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2203-01-001.001	0.00	0.00	6,912.87	6,912.87	0.00	135.55	0.00	6,777.32
37-2203-02-006.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2204-02-001.000	0.00	190.02	180.96	370.98	0.00	7.28	0.00	363.70
37-2204-02-002.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2701-01-004.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41

Special Assessment Distribution Report Parcel Detail

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2701-01-005.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2701-01-006.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2701-01-007.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2701-01-008.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2701-01-010.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2701-02-001.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2701-02-003.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2701-02-005.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2701-02-006.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2702-01-001.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2702-01-005.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2702-01-008.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2702-01-009.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2702-01-010.002	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2702-01-010.003	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2702-01-015.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2702-01-016.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2702-01-018.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2800-01-004.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2800-01-005.000	0.00	180.97	180.96	361.93	0.00	7.10	0.00	354.83
37-2806-01-005.000	0.00	0.00	4,071.72	4,071.72	0.00	79.84	0.00	3,991.88
37-2806-02-003.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2806-02-003.002	0.00	0.00	267.82	267.82	0.00	5.25	0.00	262.57
37-2806-02-003.004	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2806-02-007.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2806-03-002.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2806-03-007.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2806-04-001.000	0.00	199.07	0.00	199.07	0.00	3.91	0.00	195.16
37-2806-04-001.001	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2806-04-002.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2806-04-005.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2806-05-002.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2807-01-001.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2807-02-001.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2807-02-003.000	0.00	199.07	180.96	380.03	0.00	7.46	0.00	372.57
37-2807-02-004.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2807-02-005.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2807-02-006.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2807-02-007.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2807-02-008.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2807-02-009.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2807-02-010.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2807-02-011.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2807-02-012.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2807-02-013.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2807-02-014.000	24.15	0.00	0.00	24.15	0.00	4.39	2.42	17.35
37-2807-02-015.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2807-02-016.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2807-02-017.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2807-03-001.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2807-03-002.000	0.00	0.00	1,169.03	1,169.03	0.00	22.92	0.00	1,146.11
37-2807-03-004.000	0.00	0.00	361.93	361.93	0.00	7.10	0.00	354.83
37-2807-03-005.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2807-03-006.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41

Special Assessment Distribution Report Parcel Detail

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2807-03-007.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2807-03-009.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2807-03-010.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2807-03-011.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2807-03-012.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2807-03-013.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2807-03-014.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2807-03-016.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2900-01-001.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2900-01-019.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2900-01-020.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
37-2900-01-021.000	1,922.92	398.12	0.00	2,321.04	0.00	48.94	192.29	2,079.81
37-2900-01-025.000	0.00	0.00	376.40	376.40	0.00	7.38	0.00	369.02
37-2900-01-027.000	0.00	0.00	180.96	180.96	0.00	3.55	0.00	177.41
Total :	2,180.15	2,153.55	72,057.62	76,391.32	0.00	1,514.35	218.02	74,658.95
Special Assessment Unit -11-886-2015 : FINDLAY RD SEWER CONNECTION								
37-2900-01-016.000	0.00	0.00	2,093.54	2,093.54	0.00	0.00	0.00	2,093.54
Total :	0.00	0.00	2,093.54	2,093.54	0.00	0.00	0.00	2,093.54
Special Assessment Unit -11-888 : ALLENTOWN RD SEWER EXTENSION C								
36-2702-01-007.000	0.00	0.00	218.99	218.99	0.00	4.29	0.00	214.70
36-2702-01-009.000	0.00	0.00	136.85	136.85	0.00	2.68	0.00	134.17
36-2702-01-010.000	0.00	0.00	191.91	191.91	0.00	3.76	0.00	188.15
36-2702-01-011.000	0.00	0.00	339.19	339.19	0.00	6.65	0.00	332.54
36-2702-01-013.000	0.00	0.00	163.67	163.67	0.00	3.21	0.00	160.46
36-2702-01-016.000	0.00	0.00	228.76	228.76	0.00	4.49	0.00	224.27
36-2702-01-017.000	0.00	0.00	228.76	228.76	0.00	4.49	0.00	224.27

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2702-02-001.000	0.00	0.00	185.54	185.54	0.00	3.64	0.00	181.90
36-2702-02-002.000	0.00	0.00	301.10	301.10	0.00	5.90	0.00	295.20
36-2702-02-003.000	0.00	0.00	301.25	301.25	0.00	5.91	0.00	295.34
36-2702-02-004.000	0.00	0.00	583.65	583.65	0.00	11.44	0.00	572.21
36-2702-02-005.000	0.00	0.00	278.51	278.51	0.00	5.46	0.00	273.05
36-2702-02-006.000	0.00	0.00	234.35	234.35	0.00	4.60	0.00	229.75
36-2702-02-007.000	0.00	0.00	208.85	208.85	0.00	4.10	0.00	204.75
36-2702-02-008.000	0.00	0.00	208.85	208.85	0.00	4.10	0.00	204.75
36-2702-02-009.000	0.00	0.00	243.32	243.32	0.00	4.77	0.00	238.55
36-2702-02-010.000	0.00	0.00	243.32	243.32	0.00	4.77	0.00	238.55
36-2702-02-012.000	0.00	0.00	243.32	243.32	0.00	4.77	0.00	238.55
36-2702-02-013.000	0.00	0.00	243.32	243.32	0.00	4.77	0.00	238.55
36-2703-01-002.000	0.00	0.00	499.80	499.80	0.00	9.80	0.00	490.00
36-2703-01-006.000	0.00	0.00	162.12	162.12	0.00	3.18	0.00	158.94
36-2703-01-007.000	0.00	0.00	524.28	524.28	0.00	10.28	0.00	514.00
36-2703-01-010.000	0.00	0.00	225.08	225.08	0.00	4.41	0.00	220.67
36-2703-01-011.000	0.00	0.00	238.98	238.98	0.00	4.69	0.00	234.29
36-2704-02-001.000	0.00	0.00	133.83	133.83	0.00	2.62	0.00	131.21
36-2704-02-002.000	0.00	2.88	131.21	134.09	0.00	2.88	0.00	131.21
36-2704-02-003.000	0.00	0.00	170.03	170.03	0.00	3.33	0.00	166.70
36-2704-02-004.000	0.00	0.00	163.67	163.67	0.00	3.21	0.00	160.46
36-2704-02-005.000	0.00	0.00	263.62	263.62	0.00	5.17	0.00	258.45
36-2704-02-006.000	0.00	0.00	153.51	153.51	0.00	3.01	0.00	150.50
36-2704-02-007.000	0.00	0.00	208.56	208.56	0.00	4.09	0.00	204.47
36-2704-02-008.000	0.00	0.00	153.51	153.51	0.00	3.01	0.00	150.50
36-2704-02-009.000	0.00	0.00	315.71	315.71	0.00	6.19	0.00	309.52
36-2704-02-010.000	0.00	0.00	315.71	315.71	0.00	6.19	0.00	309.52

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2704-02-011.000	0.00	0.00	157.86	157.86	0.00	3.10	0.00	154.76
36-2704-02-013.000	0.00	0.00	133.98	133.98	0.00	2.63	0.00	131.35
36-2704-03-007.000	0.00	0.00	247.64	247.64	0.00	4.86	0.00	242.78
36-2704-03-008.000	0.00	0.00	275.16	275.16	0.00	5.40	0.00	269.76
36-2704-03-009.000	0.00	0.00	275.16	275.16	0.00	5.40	0.00	269.76
36-2704-03-010.000	0.00	0.00	330.21	330.21	0.00	6.47	0.00	323.74
36-2704-04-001.000	163.82	0.00	0.00	163.82	0.00	6.31	16.38	141.13
36-2704-04-004.000	0.00	0.00	170.91	170.91	0.00	3.35	0.00	167.56
36-2704-04-005.000	0.00	0.00	170.91	170.91	0.00	3.35	0.00	167.56
36-2704-04-007.000	0.00	0.00	225.33	225.33	0.00	4.42	0.00	220.91
36-2704-04-010.000	0.00	0.00	174.53	174.53	0.00	3.42	0.00	171.11
36-2704-04-011.000	0.00	0.00	174.53	174.53	0.00	3.42	0.00	171.11
36-2800-04-002.000	0.00	0.00	2,881.82	2,881.82	0.00	56.51	0.00	2,825.31
36-2800-04-003.000	0.00	0.00	144.82	144.82	0.00	2.84	0.00	141.98
36-3301-01-001.000	0.00	0.00	453.15	453.15	0.00	8.89	0.00	444.26
36-3301-01-021.000	0.00	0.00	388.14	388.14	0.00	7.61	0.00	380.53
36-3406-01-005.000	0.00	0.00	26.06	26.06	0.00	0.51	0.00	25.55
36-3406-01-006.000	0.00	0.00	258.38	258.38	0.00	5.07	0.00	253.31
36-3406-01-007.000	0.00	0.00	258.38	258.38	0.00	5.07	0.00	253.31
36-3406-01-008.000	0.00	0.00	258.38	258.38	0.00	5.07	0.00	253.31
36-3406-01-009.000	0.00	0.00	258.38	258.38	0.00	5.07	0.00	253.31
36-3406-01-010.000	0.00	0.00	259.10	259.10	0.00	5.08	0.00	254.02
36-3406-01-012.000	0.00	0.00	279.67	279.67	0.00	5.48	0.00	274.19
36-3406-01-013.000	0.00	0.00	279.67	279.67	0.00	5.48	0.00	274.19
36-3406-01-014.000	0.00	0.00	224.61	224.61	0.00	4.40	0.00	220.21
36-3406-01-015.000	0.00	0.00	278.04	278.04	0.00	5.45	0.00	272.59
36-3406-01-017.000	0.00	0.00	199.88	199.88	0.00	3.92	0.00	195.96

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3407-01-002.003	0.00	0.00	378.97	378.97	0.00	7.43	0.00	371.54
36-3407-01-003.000	0.00	0.00	76.39	76.39	0.00	1.50	0.00	74.89
36-3407-01-003.001	0.00	0.00	141.30	141.30	0.00	2.77	0.00	138.53
Total :	163.82	2.88	17,824.49	17,991.19	0.00	356.14	16.38	17,618.67
Special Assessment Unit -11-892 : OAKVIEW SUB DIV SEWER CONST								
46-1701-01-003.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1701-01-004.001	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1701-01-005.002	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1701-01-007.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1702-02-007.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1702-02-008.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1702-02-010.002	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1702-02-011.002	0.00	0.00	287.95	287.95	0.00	5.65	0.00	282.30
46-1702-02-011.003	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1703-01-001.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1703-01-003.001	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1703-01-006.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1703-01-007.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1703-01-008.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1703-01-009.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1703-01-010.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1703-01-011.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1703-01-014.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1703-01-015.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1703-01-016.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1703-01-017.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1703-01-018.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1703-01-019.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1703-01-020.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1703-01-023.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1703-01-025.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1703-01-028.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1703-01-029.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1703-01-030.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1703-01-031.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1703-01-032.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1703-01-033.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1703-01-036.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1703-01-037.000	0.00	0.00	243.93	243.93	0.00	4.78	0.00	239.15
46-1704-01-002.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1704-01-004.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1704-01-005.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1704-01-008.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1704-01-011.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1704-01-012.000	0.00	263.36	0.00	263.36	0.00	5.16	0.00	258.20
46-1801-02-001.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1801-02-002.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1801-02-003.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1801-02-004.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1801-02-005.000	0.00	0.00	194.17	194.17	0.00	3.81	0.00	190.36
46-1801-03-001.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1801-03-002.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1801-03-004.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1801-03-005.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19

Special Assessment Distribution Report Parcel Detail

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1801-03-007.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1801-03-008.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1801-03-009.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1801-03-010.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1801-03-011.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1801-03-012.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1801-03-013.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1801-03-015.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1801-04-002.000	0.00	0.00	243.93	243.93	0.00	4.78	0.00	239.15
46-1801-04-003.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1801-04-004.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1801-04-005.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1801-04-006.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1801-04-007.000	0.00	0.00	185.69	185.69	0.00	3.64	0.00	182.05
46-1801-04-009.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1801-04-010.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1801-04-011.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1801-05-003.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1801-05-005.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1801-05-006.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1801-05-007.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1801-05-008.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1801-05-009.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1801-05-010.001	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1801-05-011.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1804-01-003.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1804-01-004.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19

Special Assessment Distribution Report Parcel Detail

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1804-01-005.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1804-01-014.000	0.00	0.00	268.53	268.53	0.00	5.27	0.00	263.26
46-1804-01-016.000	0.00	0.00	287.95	287.95	0.00	5.65	0.00	282.30
46-1804-02-001.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1804-02-002.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1804-02-003.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1804-02-004.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1804-02-005.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1804-02-006.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1804-02-007.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1804-02-008.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1804-03-001.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1804-03-003.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1804-03-004.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1804-03-005.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1804-03-006.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1804-03-007.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1804-03-008.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1804-03-009.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1804-04-001.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1804-04-002.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1804-04-003.000	0.00	0.00	69.18	69.18	0.00	1.36	0.00	67.82
46-1804-04-005.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1804-04-008.001	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1804-04-013.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1804-04-014.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1804-04-015.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1804-04-016.000	276.03	148.29	0.00	424.32	0.00	5.93	27.60	390.79
46-1804-04-017.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1804-04-018.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1804-04-019.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1804-04-020.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1804-04-022.000	0.00	0.00	263.35	263.35	0.00	5.16	0.00	258.19
46-1900-01-003.000	0.00	0.00	1,158.39	1,158.39	0.00	22.71	0.00	1,135.68
Total :	276.03	411.65	29,011.37	29,699.05	0.00	579.58	27.60	29,091.87
Special Assessment Unit -11-900-2015 : WESTMINSTER DEBT SERVICE DELQ -2015								
48-1809-05-002.000	219.17	0.00	0.00	219.17	0.00	7.28	21.92	189.97
Total :	219.17	0.00	0.00	219.17	0.00	7.28	21.92	189.97
Special Assessment Unit -11-900-2016 : WESTMINSTER DELQ DEBT SERVICE								
48-1700-03-002.000	0.00	0.00	189.54	189.54	0.00	3.72	0.00	185.82
48-1700-03-006.000	0.00	0.00	94.77	94.77	0.00	1.86	0.00	92.91
48-1700-03-013.000	0.00	0.00	94.77	94.77	0.00	1.86	0.00	92.91
48-1700-03-018.000	0.00	0.00	189.54	189.54	0.00	3.72	0.00	185.82
48-1800-01-006.000	0.00	0.00	94.77	94.77	0.00	1.86	0.00	92.91
48-1800-02-019.000	0.00	189.54	0.00	189.54	0.00	3.72	0.00	185.82
48-1800-04-003.000	0.00	0.00	189.54	189.54	0.00	3.72	0.00	185.82
48-1808-03-001.000	0.00	0.00	189.54	189.54	0.00	3.72	0.00	185.82
48-1808-04-002.000	0.00	0.00	94.77	94.77	0.00	1.86	0.00	92.91
48-1808-04-004.000	0.00	0.00	189.54	189.54	0.00	3.72	0.00	185.82
48-1809-01-001.000	0.00	0.00	142.15	142.15	0.00	2.79	0.00	139.36
48-1809-02-008.000	0.00	0.00	189.54	189.54	0.00	3.72	0.00	185.82
48-1809-05-002.000	0.00	208.49	0.00	208.49	0.00	4.09	0.00	204.40
48-1809-05-003.000	0.00	0.00	189.54	189.54	0.00	3.72	0.00	185.82

Special Assessment Distribution Report Parcel Detail

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1809-09-001.000	0.00	0.00	189.54	189.54	0.00	3.72	0.00	185.82
48-1809-11-002.000	0.00	0.00	189.54	189.54	0.00	3.72	0.00	185.82
Total :	0.00	398.03	2,227.09	2,625.12	0.00	51.52	0.00	2,573.60
Special Assessment Unit -11-901-2016 : JACKSON-AUGLAIZE DELQ DEBT SER								
38-3400-03-002.000	0.00	0.00	56.20	56.20	0.00	1.10	0.00	55.10
38-3400-03-003.001	0.00	0.00	214.60	214.60	0.00	4.21	0.00	210.39
Total :	0.00	0.00	270.80	270.80	0.00	5.31	0.00	265.49
Special Assessment Unit -11-902-2016 : ARTHUR FIRST DELQ DEBT SERVICE								
46-2605-03-001.000	0.00	0.00	39.98	39.98	0.00	0.78	0.00	39.20
46-2608-01-008.000	0.00	0.00	76.53	76.53	0.00	1.50	0.00	75.03
46-2608-02-006.000	0.00	0.00	153.06	153.06	0.00	3.00	0.00	150.06
46-2608-02-008.000	0.00	0.00	153.06	153.06	0.00	3.00	0.00	150.06
Total :	0.00	0.00	422.63	422.63	0.00	8.28	0.00	414.35
Special Assessment Unit -11-903-2016 : DELMAR GLEN DELQ DEBT SERVICE								
47-0511-01-005.000	0.00	137.67	125.15	262.82	0.00	5.15	0.00	257.67
47-0511-02-002.000	0.00	137.67	125.15	262.82	0.00	5.15	0.00	257.67
47-0708-09-010.000	0.00	0.00	125.15	125.15	0.00	2.45	0.00	122.70
Total :	0.00	275.34	375.45	650.79	0.00	12.75	0.00	638.04
Special Assessment Unit -11-904-2016 : FOURTH-BOWMAN DELQ DEBT SERVICE								
47-0300-03-016.000	0.00	0.00	137.82	137.82	0.00	2.70	0.00	135.12
47-0901-01-002.000	0.00	0.00	137.82	137.82	0.00	2.70	0.00	135.12
47-0901-01-008.001	0.00	151.60	0.00	151.60	0.00	2.97	0.00	148.63
47-0901-01-015.000	0.00	0.00	137.82	137.82	0.00	2.70	0.00	135.12
47-0902-01-002.000	0.00	0.00	137.82	137.82	0.00	2.70	0.00	135.12
47-0902-01-007.000	0.00	0.00	137.82	137.82	0.00	2.70	0.00	135.12
47-1000-02-009.001	0.00	0.00	137.82	137.82	0.00	2.70	0.00	135.12

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	0.00	151.60	826.92	978.52	0.00	19.17	0.00	959.35
Special Assessment Unit -11-990 : CAIRO DELQ DEBT SERVICE								
27-3206-01-003.000	226.33	0.00	0.00	226.33	0.00	4.57	22.63	199.13
27-3206-01-007.000	2.12	0.00	0.00	2.12	0.00	0.00	0.21	1.91
Total :	228.45	0.00	0.00	228.45	0.00	4.57	22.85	201.03
Special Assessment Unit -11-990-2015 : CAIRO DELQ DEBT SERV								
27-3205-01-002.000	55.46	0.00	0.00	55.46	0.00	1.11	5.55	48.80
27-3205-01-003.000	9.69	0.00	0.00	9.69	0.00	0.19	0.97	8.53
27-3206-01-003.000	98.81	0.00	0.00	98.81	0.00	4.40	9.88	84.53
Total :	163.96	0.00	0.00	163.96	0.00	5.70	16.40	141.86
Special Assessment Unit -11-990-2016 : CAIRO DELQ DEBT SERVICE								
27-2900-03-004.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-2900-03-004.003	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-2900-04-008.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-2900-04-009.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-2911-04-004.001	0.00	26.93	24.48	51.41	0.00	1.01	0.00	50.40
27-2911-04-005.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-2911-04-009.000	0.00	0.00	195.84	195.84	0.00	3.84	0.00	192.00
27-2911-04-010.002	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-2911-04-016.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-2911-04-026.000	0.00	97.92	97.92	195.84	0.00	3.84	0.00	192.00
27-2912-01-005.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-2912-03-003.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-2912-03-004.000	0.00	107.71	97.92	205.63	0.00	4.03	0.00	201.60
27-3100-01-006.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3105-01-005.000	0.00	0.00	24.48	24.48	0.00	0.48	0.00	24.00

Special Assessment Distribution Report Parcel Detail

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3205-01-003.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3205-03-006.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3206-01-007.000	0.00	107.71	97.92	205.63	0.00	4.03	0.00	201.60
27-3206-01-013.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3206-02-003.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3206-02-011.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3206-02-017.000	0.00	0.00	24.48	24.48	0.00	0.48	0.00	24.00
27-3206-02-025.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3206-02-029.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3206-02-034.000	0.00	53.86	48.00	101.86	0.00	1.06	0.00	100.80
27-3206-02-044.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3206-02-050.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3206-02-052.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3206-02-053.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3206-02-054.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3206-02-059.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3206-02-062.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3206-03-009.001	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3206-03-013.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3206-03-020.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3206-03-026.001	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3206-03-037.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
Total :	0.00	394.13	3,450.72	3,844.85	0.00	74.45	0.00	3,770.40
Special Assessment Unit -11-991 : EARLY LUTZ DEBT SERVICE								
37-0503-03-007.000	0.10	0.00	0.00	0.10	0.00	0.10	0.01	-0.01
Total :	0.10	0.00	0.00	0.10	0.00	0.10	0.01	-0.01

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -11-991-2015 : EARLY LUTZ DEBT SERVICE -2015								
37-0503-03-007.000	47.84	0.00	0.00	47.84	0.00	4.98	4.78	38.08
Total :	47.84	0.00	0.00	47.84	0.00	4.98	4.78	38.08
Special Assessment Unit -11-991-2016 : EARLY LUTZ DELQ DEBT SERVICE								
37-0503-02-012.000	0.00	0.00	212.36	212.36	0.00	4.16	0.00	208.20
37-0503-03-003.000	0.00	0.00	212.36	212.36	0.00	4.16	0.00	208.20
37-0604-01-010.000	0.00	0.00	212.36	212.36	0.00	4.16	0.00	208.20
37-0604-01-014.000	0.00	0.00	212.36	212.36	0.00	4.16	0.00	208.20
37-0604-02-007.000	0.00	0.00	53.09	53.09	0.00	1.04	0.00	52.05
37-0604-02-016.000	0.00	0.00	212.36	212.36	0.00	4.16	0.00	208.20
37-0604-03-004.000	0.00	0.00	106.18	106.18	0.00	2.08	0.00	104.10
37-0604-03-007.000	0.00	0.00	212.36	212.36	0.00	4.16	0.00	208.20
37-0604-03-009.000	0.00	0.00	212.36	212.36	0.00	4.16	0.00	208.20
37-0604-03-021.000	0.00	0.00	212.36	212.36	0.00	4.16	0.00	208.20
37-0700-04-001.001	0.00	0.00	53.09	53.09	0.00	1.04	0.00	52.05
37-0701-01-008.000	0.00	0.00	212.36	212.36	0.00	4.16	0.00	208.20
37-0701-01-013.000	0.00	0.00	212.36	212.36	0.00	4.16	0.00	208.20
37-0701-01-019.002	0.00	0.00	1.04	1.04	0.00	1.04	0.00	0.00
37-0701-02-026.000	0.00	0.00	212.36	212.36	0.00	4.16	0.00	208.20
37-0701-02-027.000	0.00	0.00	53.09	53.09	0.00	1.04	0.00	52.05
Total :	0.00	0.00	2,602.45	2,602.45	0.00	52.00	0.00	2,550.45
Special Assessment Unit -11-994 : FINDLAY RD SEWER IMP PH 2 CONS								
37-1501-01-029.000	0.00	0.00	386.25	386.25	0.00	7.57	0.00	378.68
37-1501-01-031.000	0.00	0.00	283.87	283.87	0.00	5.57	0.00	278.30
Total :	0.00	0.00	670.12	670.12	0.00	13.14	0.00	656.98
Special Assessment Unit -11-994-2016 : FINDLAY RD PHASE II-2016								

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1501-01-036.000	0.00	0.00	2,626.89	2,626.89	0.00	51.51	0.00	2,575.38
37-1502-01-002.001	0.00	0.00	16,515.78	16,515.78	0.00	323.84	0.00	16,191.94
Total :	0.00	0.00	19,142.67	19,142.67	0.00	375.35	0.00	18,767.32
Special Assessment Unit -11-999 : PERRY SCHOOL SEW AREA - 2010								
47-2100-01-001.000	0.00	0.00	17,734.69	17,734.69	0.00	347.74	0.00	17,386.95
Total :	0.00	0.00	17,734.69	17,734.69	0.00	347.74	0.00	17,386.95
Special Assessment Unit -12-036 : HAMAIDE								
37-1303-01-001.000	0.00	0.00	75.92	75.92	0.00	0.00	0.00	75.92
37-1303-01-003.001	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
37-1303-01-003.003	0.00	0.00	223.36	223.36	0.00	0.00	0.00	223.36
37-1303-01-005.000	0.00	0.00	20.10	20.10	0.00	0.00	0.00	20.10
37-1400-04-003.000	0.00	0.00	273.60	273.60	0.00	0.00	0.00	273.60
37-1400-04-006.000	0.00	0.00	38.34	38.34	0.00	0.00	0.00	38.34
37-1400-04-007.000	0.00	0.00	66.96	66.96	0.00	0.00	0.00	66.96
37-1400-04-008.000	0.00	0.00	27.12	27.12	0.00	0.00	0.00	27.12
37-2300-01-002.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
37-2300-01-013.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
37-2402-01-011.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
37-2402-01-012.000	0.00	0.00	45.86	45.86	0.00	0.00	0.00	45.86
37-2402-01-013.000	0.00	0.00	28.58	28.58	0.00	0.00	0.00	28.58
37-2402-01-014.000	0.00	0.00	136.56	136.56	0.00	0.00	0.00	136.56
37-2402-01-015.000	0.00	0.00	63.84	63.84	0.00	0.00	0.00	63.84
37-2402-01-015.001	0.00	0.00	148.29	148.29	0.00	0.00	0.00	148.29
37-2402-01-016.000	0.00	27.96	25.41	53.37	0.00	0.00	0.00	53.37
37-2402-01-017.000	0.00	0.00	22.34	22.34	0.00	0.00	0.00	22.34
37-2402-01-018.000	0.00	0.00	20.90	20.90	0.00	0.00	0.00	20.90

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2402-01-020.000	0.00	0.00	18.82	18.82	0.00	0.00	0.00	18.82
37-2402-01-021.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
37-2402-01-022.000	0.00	0.00	16.40	16.40	0.00	0.00	0.00	16.40
37-2402-01-023.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
37-2402-01-024.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
37-2402-01-025.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
37-2402-02-007.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
37-2402-02-008.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
37-2402-02-008.001	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
37-2402-02-009.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
37-2402-02-009.001	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
80-0002-27-001.000	0.00	0.00	391.12	391.12	0.00	0.00	0.00	391.12
Total :	0.00	27.96	1,816.81	1,844.77	0.00	0.00	0.00	1,844.77
Special Assessment Unit -12-037 : HAYES								
35-2200-03-001.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
35-2200-03-005.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
35-2200-04-002.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
35-2200-04-003.000	0.00	0.00	27.92	27.92	0.00	0.00	0.00	27.92
35-2600-02-001.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
35-2600-03-003.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
35-2700-01-001.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
35-2700-01-002.000	0.00	0.00	138.51	138.51	0.00	0.00	0.00	138.51
35-2700-02-001.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
35-2700-02-002.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
35-2700-02-003.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
35-2700-02-004.000	0.00	0.00	43.05	43.05	0.00	0.00	0.00	43.05
35-2700-03-001.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-2700-03-001.001	0.00	0.00	34.05	34.05	0.00	0.00	0.00	34.05
35-2700-03-003.002	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
35-2700-03-004.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
35-2700-03-004.003	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
35-2700-03-005.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
35-2700-03-006.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
35-2700-03-007.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
35-2700-03-007.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
35-2700-03-007.002	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
35-2700-03-008.000	0.00	0.00	24.57	24.57	0.00	0.00	0.00	24.57
35-2700-03-010.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
35-2700-03-011.000	0.00	0.00	69.18	69.18	0.00	0.00	0.00	69.18
35-2700-04-001.000	0.00	0.00	83.63	83.63	0.00	0.00	0.00	83.63
35-2700-04-001.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
35-2700-04-001.002	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
35-2700-04-001.003	0.00	0.00	75.63	75.63	0.00	0.00	0.00	75.63
35-2700-04-001.006	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
35-2700-04-001.007	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
35-2700-04-002.000	0.00	0.00	56.83	56.83	0.00	0.00	0.00	56.83
35-2700-04-003.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
35-2700-04-004.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
35-2700-04-005.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
35-2800-04-003.000	0.00	0.00	25.84	25.84	0.00	0.00	0.00	25.84
35-2800-04-003.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
35-2800-04-004.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
35-3300-01-001.000	0.00	0.00	43.65	43.65	0.00	0.00	0.00	43.65
35-3300-01-002.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-3300-01-006.000	0.00	0.00	55.87	55.87	0.00	0.00	0.00	55.87
35-3300-02-002.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
35-3300-04-001.000	0.00	0.00	44.01	44.01	0.00	0.00	0.00	44.01
35-3300-04-005.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
35-3300-04-007.000	0.00	22.00	20.00	42.00	0.00	0.00	0.00	42.00
35-3300-04-007.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
35-3300-04-011.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
35-3300-04-013.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
35-3300-04-016.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
35-3300-04-017.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
35-3300-04-018.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
35-3400-01-001.000	0.00	0.00	80.01	80.01	0.00	0.00	0.00	80.01
35-3400-01-001.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
35-3400-01-002.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
35-3400-01-005.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
35-3400-01-006.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
35-3400-01-007.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
35-3400-01-008.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
35-3400-01-010.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
35-3400-01-011.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
35-3400-01-012.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
35-3400-02-001.000	0.00	0.00	47.67	47.67	0.00	0.00	0.00	47.67
35-3400-02-002.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
35-3400-02-003.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
35-3400-02-004.000	0.00	0.00	59.02	59.02	0.00	0.00	0.00	59.02
35-3400-02-005.000	0.00	0.00	76.30	76.30	0.00	0.00	0.00	76.30
35-3400-02-006.000	0.00	0.00	159.38	159.38	0.00	0.00	0.00	159.38

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-3400-03-002.000	0.00	0.00	26.68	26.68	0.00	0.00	0.00	26.68
35-3400-03-006.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
35-3400-03-007.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
35-3400-03-010.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
35-3400-03-011.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
35-3400-04-001.001	0.00	0.00	56.63	56.63	0.00	0.00	0.00	56.63
35-3400-04-002.000	0.00	0.00	142.06	142.06	0.00	0.00	0.00	142.06
35-3400-04-003.000	0.00	0.00	86.38	86.38	0.00	0.00	0.00	86.38
35-3400-04-004.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
35-3500-02-002.000	0.00	0.00	47.99	47.99	0.00	0.00	0.00	47.99
35-3500-02-003.000	0.00	0.00	77.34	77.34	0.00	0.00	0.00	77.34
35-3500-02-003.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
35-3500-03-001.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
35-3500-03-002.000	0.00	0.00	67.18	67.18	0.00	0.00	0.00	67.18
35-3500-04-001.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
35-3600-01-002.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
45-0100-02-004.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
45-0200-01-001.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
45-0200-01-002.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
45-0200-01-002.002	0.00	0.00	55.83	55.83	0.00	0.00	0.00	55.83
45-0200-01-002.006	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
45-0200-01-002.007	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
45-0200-01-002.008	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
45-0200-01-003.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
45-0200-01-003.002	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
45-0200-01-004.000	0.00	0.00	54.76	54.76	0.00	0.00	0.00	54.76
45-0200-01-004.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-0200-01-005.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
45-0200-01-006.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
45-0200-01-007.000	0.00	0.00	50.93	50.93	0.00	0.00	0.00	50.93
45-0200-01-007.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
45-0200-02-001.001	0.00	0.00	47.99	47.99	0.00	0.00	0.00	47.99
45-0200-02-002.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
45-0200-02-003.000	0.00	0.00	72.78	72.78	0.00	0.00	0.00	72.78
45-0200-02-003.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
45-0200-02-004.000	0.00	0.00	41.06	41.06	0.00	0.00	0.00	41.06
45-0200-02-004.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
45-0200-02-005.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
45-0200-02-006.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
45-0200-02-007.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
45-0200-02-008.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
45-0200-02-009.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
45-0200-02-010.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
45-0200-02-011.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
45-0200-02-012.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
45-0200-02-013.000	0.00	0.00	30.78	30.78	0.00	0.00	0.00	30.78
45-0200-02-014.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
45-0200-02-014.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
45-0200-02-015.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
45-0200-02-016.000	0.00	0.00	36.96	36.96	0.00	0.00	0.00	36.96
45-0200-02-017.001	0.00	0.00	65.71	65.71	0.00	0.00	0.00	65.71
45-0200-02-017.002	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
45-0200-02-019.000	0.00	0.00	75.11	75.11	0.00	0.00	0.00	75.11
45-0200-03-001.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-0200-03-003.000	0.00	0.00	22.18	22.18	0.00	0.00	0.00	22.18
45-0200-04-001.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
45-0200-04-002.000	0.00	0.00	39.43	39.43	0.00	0.00	0.00	39.43
45-0200-04-003.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
45-0200-04-005.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
45-0200-04-007.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
45-0300-01-001.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
45-0300-01-002.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
45-0300-01-002.002	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
45-0300-02-005.002	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
45-0300-04-001.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
45-0300-04-002.000	0.00	0.00	43.33	43.33	0.00	0.00	0.00	43.33
45-0300-04-003.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
45-0300-04-005.000	0.00	0.00	34.25	34.25	0.00	0.00	0.00	34.25
45-0300-04-006.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
45-0400-01-001.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
45-0400-01-005.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
Total :	0.00	66.00	4,255.48	4,321.48	0.00	0.00	0.00	4,321.48
Special Assessment Unit -12-038 : T & H REALTY								
46-1611-04-003.000	0.00	17.60	0.00	17.60	0.00	0.00	0.00	17.60
46-1611-04-033.000	10.00	17.60	0.00	27.60	0.00	0.00	1.00	26.60
46-1612-03-021.000	0.00	17.60	0.00	17.60	0.00	0.00	0.00	17.60
46-1612-03-027.000	0.56	17.60	0.00	18.16	0.00	0.00	0.06	18.10
46-2100-01-003.000	0.00	0.00	80.08	80.08	0.00	0.00	0.00	80.08
80-0002-35-001.000	0.00	0.00	182.88	182.88	0.00	0.00	0.00	182.88
80-0003-35-001.000	0.00	0.00	233.92	233.92	0.00	0.00	0.00	233.92

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	10.56	70.40	496.88	577.84	0.00	0.00	1.06	576.78
Special Assessment Unit -12-039 : LARUE								
28-3100-01-003.000	0.00	0.00	24.65	24.65	0.00	0.00	0.00	24.65
28-3100-03-003.000	0.00	18.34	0.00	18.34	0.00	0.00	0.00	18.34
28-3105-03-016.000	0.00	0.00	30.73	30.73	0.00	0.00	0.00	30.73
28-3105-04-015.000	20.39	18.34	0.00	38.73	0.00	0.00	2.04	36.69
28-3206-05-002.000	0.00	18.34	0.00	18.34	0.00	0.00	0.00	18.34
80-0002-01-001.000	0.00	0.00	46.73	46.73	0.00	0.00	0.00	46.73
Total :	20.39	55.02	102.11	177.52	0.00	0.00	2.04	175.48
Special Assessment Unit -12-041 : BURKHOLDER								
27-2400-03-004.000	0.00	0.00	38.36	38.36	0.00	0.00	0.00	38.36
27-2400-03-005.000	0.00	0.00	15.93	15.93	0.00	0.00	0.00	15.93
27-2500-01-002.000	0.00	0.00	58.61	58.61	0.00	0.00	0.00	58.61
27-2500-01-003.001	0.00	0.00	54.46	54.46	0.00	0.00	0.00	54.46
27-2500-02-001.000	0.00	0.00	44.65	44.65	0.00	0.00	0.00	44.65
27-2500-04-002.000	0.00	12.84	0.00	12.84	0.00	0.00	0.00	12.84
Total :	0.00	12.84	212.01	224.85	0.00	0.00	0.00	224.85
Special Assessment Unit -12-042 : THOMAS GROUP								
26-3400-04-001.000	0.00	0.00	66.21	66.21	0.00	0.00	0.00	66.21
26-3500-03-001.000	0.00	0.00	52.63	52.63	0.00	0.00	0.00	52.63
26-3500-03-002.000	0.00	0.00	196.91	196.91	0.00	0.00	0.00	196.91
36-0100-03-001.000	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
36-0200-01-003.000	0.00	0.00	281.33	281.33	0.00	0.00	0.00	281.33
36-0200-02-001.000	0.00	0.00	60.02	60.02	0.00	0.00	0.00	60.02
36-0200-04-001.000	0.00	0.00	57.78	57.78	0.00	0.00	0.00	57.78
Total :	0.00	0.00	744.88	744.88	0.00	0.00	0.00	744.88

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -12-043 : GIERMAN								
28-0500-03-001.000	0.00	0.00	366.46	366.46	0.00	0.00	0.00	366.46
28-0500-03-001.001	0.00	0.00	17.21	17.21	0.00	0.00	0.00	17.21
28-0500-03-002.000	0.00	0.00	350.66	350.66	0.00	0.00	0.00	350.66
28-0500-04-003.000	0.00	0.00	468.45	468.45	0.00	0.00	0.00	468.45
28-0500-04-004.000	0.00	0.00	35.46	35.46	0.00	0.00	0.00	35.46
28-0500-04-006.000	0.00	0.00	24.55	24.55	0.00	0.00	0.00	24.55
28-0800-01-001.001	0.00	0.00	65.49	65.49	0.00	0.00	0.00	65.49
28-0800-01-002.000	0.00	0.00	375.52	375.52	0.00	0.00	0.00	375.52
28-0800-02-001.000	0.00	0.00	304.11	304.11	0.00	0.00	0.00	304.11
28-0800-04-001.002	0.00	0.00	68.64	68.64	0.00	0.00	0.00	68.64
28-0900-02-002.000	0.00	0.00	217.05	217.05	0.00	0.00	0.00	217.05
28-0900-02-003.000	0.00	0.00	135.82	135.82	0.00	0.00	0.00	135.82
28-0900-03-001.000	0.00	0.00	66.09	66.09	0.00	0.00	0.00	66.09
28-0900-03-002.000	0.00	0.00	147.06	147.06	0.00	0.00	0.00	147.06
28-0900-03-003.000	0.00	0.00	161.99	161.99	0.00	0.00	0.00	161.99
80-0002-01-001.000	0.00	0.00	162.12	162.12	0.00	0.00	0.00	162.12
Total :	0.00	0.00	2,966.68	2,966.68	0.00	0.00	0.00	2,966.68
Special Assessment Unit -12-046 : WAGNER								
36-2307-03-018.000	1.53	0.00	0.00	1.53	0.00	0.00	0.15	1.38
36-2307-06-035.000	1.18	1.10	0.00	2.28	0.00	0.00	0.12	2.16
Total :	2.71	1.10	0.00	3.81	0.00	0.00	0.27	3.54
Special Assessment Unit -12-048 : HAWK GROUP								
38-0900-04-001.000	0.00	0.00	16.82	16.82	0.00	0.00	0.00	16.82
38-1500-02-003.006	0.00	0.00	22.06	22.06	0.00	0.00	0.00	22.06
38-1500-02-004.000	0.00	0.00	200.36	200.36	0.00	0.00	0.00	200.36

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-1600-01-001.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
38-1600-01-004.000	0.00	0.00	15.92	15.92	0.00	0.00	0.00	15.92
38-1600-01-006.002	0.00	0.00	30.62	30.62	0.00	0.00	0.00	30.62
38-1600-01-009.000	0.00	0.00	99.10	99.10	0.00	0.00	0.00	99.10
80-0002-28-001.000	0.00	0.00	173.16	173.16	0.00	0.00	0.00	173.16
Total :	0.00	22.00	558.04	580.04	0.00	0.00	0.00	580.04
Special Assessment Unit -12-049 : BASINGER GROUP								
27-1500-03-002.000	0.00	0.00	180.78	180.78	0.00	0.00	0.00	180.78
27-1500-04-002.000	0.00	0.00	22.03	22.03	0.00	0.00	0.00	22.03
27-1600-04-001.001	0.00	0.00	87.08	87.08	0.00	0.00	0.00	87.08
27-1600-04-002.001	53.09	0.00	0.00	53.09	0.00	0.00	5.31	47.78
27-1600-04-003.000	0.00	0.00	44.81	44.81	0.00	0.00	0.00	44.81
27-1600-04-007.000	0.00	0.00	29.46	29.46	0.00	0.00	0.00	29.46
27-1600-04-007.001	0.00	0.00	20.02	20.02	0.00	0.00	0.00	20.02
27-2100-01-001.000	0.00	0.00	155.65	155.65	0.00	0.00	0.00	155.65
27-2100-01-004.000	0.00	0.00	24.44	24.44	0.00	0.00	0.00	24.44
27-2100-04-004.000	0.00	28.79	28.78	57.57	0.00	0.00	0.00	57.57
27-2200-01-001.000	0.00	0.00	98.53	98.53	0.00	0.00	0.00	98.53
27-2200-01-002.000	0.00	0.00	14.14	14.14	0.00	0.00	0.00	14.14
27-2200-01-004.000	0.00	0.00	335.53	335.53	0.00	0.00	0.00	335.53
27-2200-01-005.000	0.00	0.00	115.56	115.56	0.00	0.00	0.00	115.56
27-2200-02-001.000	0.00	0.00	379.66	379.66	0.00	0.00	0.00	379.66
27-2200-02-002.002	0.00	0.00	43.75	43.75	0.00	0.00	0.00	43.75
27-2200-02-002.003	0.00	0.00	157.71	157.71	0.00	0.00	0.00	157.71
27-2200-03-001.000	0.00	0.00	37.27	37.27	0.00	0.00	0.00	37.27
27-2200-03-002.000	0.00	121.35	121.34	242.69	0.00	0.00	0.00	242.69
27-2200-03-003.000	0.00	0.00	27.78	27.78	0.00	0.00	0.00	27.78

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2200-03-005.000	0.00	0.00	22.18	22.18	0.00	0.00	0.00	22.18
27-2200-03-005.001	0.00	0.00	23.62	23.62	0.00	0.00	0.00	23.62
27-2200-03-005.002	0.00	0.00	20.69	20.69	0.00	0.00	0.00	20.69
27-2200-03-007.001	0.00	0.00	53.94	53.94	0.00	0.00	0.00	53.94
27-2200-04-001.000	0.00	0.00	167.79	167.79	0.00	0.00	0.00	167.79
27-2200-04-001.001	0.00	0.00	162.52	162.52	0.00	0.00	0.00	162.52
27-2200-04-002.000	0.00	0.00	19.70	19.70	0.00	0.00	0.00	19.70
27-2200-04-003.000	0.00	0.00	114.88	114.88	0.00	0.00	0.00	114.88
27-2300-02-002.000	0.00	0.00	86.00	86.00	0.00	0.00	0.00	86.00
27-2300-03-001.000	0.00	0.00	208.42	208.42	0.00	0.00	0.00	208.42
27-2300-03-004.002	0.00	0.00	49.62	49.62	0.00	0.00	0.00	49.62
27-2300-03-004.003	0.00	0.00	43.92	43.92	0.00	0.00	0.00	43.92
27-2600-02-001.000	0.00	0.00	62.32	62.32	0.00	0.00	0.00	62.32
27-2600-02-002.000	0.00	0.00	59.74	59.74	0.00	0.00	0.00	59.74
27-2600-02-002.001	0.00	0.00	61.65	61.65	0.00	0.00	0.00	61.65
27-2600-02-003.000	0.00	0.00	50.86	50.86	0.00	0.00	0.00	50.86
27-2600-02-004.000	0.00	0.00	33.53	33.53	0.00	0.00	0.00	33.53
27-2700-01-001.000	0.00	0.00	56.95	56.95	0.00	0.00	0.00	56.95
27-2700-01-001.001	0.00	0.00	62.60	62.60	0.00	0.00	0.00	62.60
27-2700-01-002.000	0.00	0.00	262.14	262.14	0.00	0.00	0.00	262.14
27-2700-01-002.001	0.00	0.00	14.14	14.14	0.00	0.00	0.00	14.14
27-2700-01-003.000	0.00	0.00	57.34	57.34	0.00	0.00	0.00	57.34
27-2700-01-004.000	0.00	0.00	62.22	62.22	0.00	0.00	0.00	62.22
27-2700-02-007.000	0.00	0.00	79.14	79.14	0.00	0.00	0.00	79.14
27-2700-03-001.000	0.00	0.00	36.76	36.76	0.00	0.00	0.00	36.76
27-2700-04-001.000	0.00	0.00	36.25	36.25	0.00	0.00	0.00	36.25
27-2700-04-003.000	0.00	0.00	243.10	243.10	0.00	0.00	0.00	243.10

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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	0.00	139.80	139.80	0.00	0.00	0.00	139.80
Total :	53.09	150.14	4,216.14	4,419.37	0.00	0.00	5.31	4,414.06
Special Assessment Unit -12-054 : RUPERT								
44-0300-02-001.000	0.00	0.00	83.61	83.61	0.00	0.00	0.00	83.61
44-0300-02-002.001	0.00	0.00	34.48	34.48	0.00	0.00	0.00	34.48
44-0300-02-005.000	0.00	0.00	21.00	21.00	0.00	0.00	0.00	21.00
44-0300-03-003.000	0.00	0.00	36.85	36.85	0.00	0.00	0.00	36.85
Total :	0.00	0.00	175.94	175.94	0.00	0.00	0.00	175.94
Special Assessment Unit -12-055 : MOTTER GROUP								
48-0800-01-003.000	0.00	0.00	364.90	364.90	0.00	0.00	0.00	364.90
48-0800-01-005.001	0.00	0.00	34.31	34.31	0.00	0.00	0.00	34.31
80-0003-30-001.000	0.00	0.00	278.93	278.93	0.00	0.00	0.00	278.93
Total :	0.00	0.00	678.14	678.14	0.00	0.00	0.00	678.14
Special Assessment Unit -12-057 : MICHAEL GROUP								
27-3400-01-001.000	0.00	0.00	14.76	14.76	0.00	0.00	0.00	14.76
27-3500-02-003.001	0.00	0.00	49.41	49.41	0.00	0.00	0.00	49.41
27-3500-03-001.001	0.00	0.00	18.33	18.33	0.00	0.00	0.00	18.33
27-3500-03-013.000	0.00	0.00	27.44	27.44	0.00	0.00	0.00	27.44
37-0300-01-017.000	20.24	5.50	0.00	25.74	0.00	0.00	2.02	23.72
Total :	20.24	5.50	109.94	135.68	0.00	0.00	2.02	133.66
Special Assessment Unit -12-058 : FRYSSINGER								
28-1500-02-002.000	0.00	0.00	32.23	32.23	0.00	0.00	0.00	32.23
28-1600-01-001.001	0.00	0.00	91.47	91.47	0.00	0.00	0.00	91.47
28-1600-01-002.000	0.00	0.00	45.40	45.40	0.00	0.00	0.00	45.40
28-1600-01-003.000	0.00	0.00	15.97	15.97	0.00	0.00	0.00	15.97
28-1600-01-003.001	0.00	0.00	217.67	217.67	0.00	0.00	0.00	217.67

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-1600-04-002.000	0.00	0.00	58.40	58.40	0.00	0.00	0.00	58.40
28-1600-04-003.000	0.00	0.00	118.86	118.86	0.00	0.00	0.00	118.86
80-0002-01-001.000	0.00	0.00	19.89	19.89	0.00	0.00	0.00	19.89
Total :	0.00	0.00	599.89	599.89	0.00	0.00	0.00	599.89
Special Assessment Unit -12-059 : BIRKMEIER								
27-0500-04-005.002	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
27-0700-01-001.000	0.00	0.00	103.32	103.32	0.00	0.00	0.00	103.32
27-0800-02-001.000	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
27-0800-02-003.000	0.00	0.00	213.30	213.30	0.00	0.00	0.00	213.30
27-0800-02-004.000	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
27-0800-02-005.000	0.00	0.00	312.42	312.42	0.00	0.00	0.00	312.42
27-0800-02-006.000	0.00	0.00	62.58	62.58	0.00	0.00	0.00	62.58
27-0800-03-001.000	0.00	0.00	408.66	408.66	0.00	0.00	0.00	408.66
27-0800-03-002.000	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
27-0800-03-003.000	0.00	0.00	506.10	506.10	0.00	0.00	0.00	506.10
27-0800-03-004.000	0.00	0.00	54.78	54.78	0.00	0.00	0.00	54.78
27-0800-03-005.000	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
27-0800-03-007.000	0.00	0.00	93.24	93.24	0.00	0.00	0.00	93.24
27-0800-04-006.000	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
27-1700-02-001.000	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
27-1700-02-002.000	0.00	0.00	665.58	665.58	0.00	0.00	0.00	665.58
27-1700-02-002.001	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
27-1700-02-003.000	0.00	0.00	685.32	685.32	0.00	0.00	0.00	685.32
27-1700-02-004.000	0.00	0.00	490.32	490.32	0.00	0.00	0.00	490.32
27-1700-03-001.000	0.00	0.00	295.02	295.02	0.00	0.00	0.00	295.02
27-1700-03-001.001	0.00	0.00	42.36	42.36	0.00	0.00	0.00	42.36
27-1700-03-001.003	0.00	0.00	78.66	78.66	0.00	0.00	0.00	78.66

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1700-03-002.000	0.00	0.00	147.90	147.90	0.00	0.00	0.00	147.90
27-1700-03-004.001	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
Total :	0.00	0.00	4,429.56	4,429.56	0.00	0.00	0.00	4,429.56
Special Assessment Unit -12-061 : MARION TWP TRUST								
25-2800-03-003.000	0.00	0.00	62.41	62.41	0.00	0.00	0.00	62.41
25-2900-03-007.000	0.00	24.96	22.68	47.64	0.00	0.00	0.00	47.64
25-2900-04-023.001	0.00	0.00	13.03	13.03	0.00	0.00	0.00	13.03
25-3200-01-002.001	0.00	0.00	40.08	40.08	0.00	0.00	0.00	40.08
25-3200-01-003.000	0.00	0.00	43.47	43.47	0.00	0.00	0.00	43.47
25-3200-01-004.000	0.00	0.00	56.70	56.70	0.00	0.00	0.00	56.70
25-3200-01-005.000	0.00	0.00	18.11	18.11	0.00	0.00	0.00	18.11
25-3200-02-001.000	0.00	0.00	19.66	19.66	0.00	0.00	0.00	19.66
25-3200-02-003.000	0.00	0.00	24.67	24.67	0.00	0.00	0.00	24.67
25-3200-02-004.000	0.00	0.00	63.76	63.76	0.00	0.00	0.00	63.76
25-3200-03-001.000	0.00	0.00	56.35	56.35	0.00	0.00	0.00	56.35
25-3200-03-002.000	0.00	0.00	24.98	24.98	0.00	0.00	0.00	24.98
25-3200-04-001.000	0.00	0.00	52.93	52.93	0.00	0.00	0.00	52.93
25-3300-02-002.000	0.00	0.00	17.44	17.44	0.00	0.00	0.00	17.44
25-3300-02-007.000	0.00	0.00	41.62	41.62	0.00	0.00	0.00	41.62
80-0002-13-001.000	0.00	0.00	156.43	156.43	0.00	0.00	0.00	156.43
80-0003-13-001.000	0.00	0.00	30.35	30.35	0.00	0.00	0.00	30.35
Total :	0.00	24.96	744.67	769.63	0.00	0.00	0.00	769.63
Special Assessment Unit -12-062 : GILDEN								
35-1200-02-001.001	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
35-1200-03-008.003	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
35-1400-01-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1400-03-012.001	0.00	3.69	0.00	3.69	0.00	0.00	0.00	3.69
Total :	0.00	10.09	0.00	10.09	0.00	0.00	0.00	10.09
Special Assessment Unit -12-063 : ROSS MILLER								
35-2300-01-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-2300-01-004.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-2300-02-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-2300-04-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-2300-04-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-2300-04-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-2300-04-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-2300-04-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-2300-04-007.000	0.00	0.00	15.42	15.42	0.00	0.00	0.00	15.42
35-2400-02-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-2400-03-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-2400-03-002.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-2400-03-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-2400-03-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-2400-03-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-2400-03-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-2400-03-008.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-2400-04-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-2500-01-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-2500-01-001.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-2500-01-001.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-2500-01-001.003	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-2500-01-001.005	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-2500-02-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-2500-02-002.000	0.00	0.00	20.49	20.49	0.00	0.00	0.00	20.49
35-2500-02-002.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-2500-02-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-2500-02-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-2500-02-005.000	0.00	0.00	20.16	20.16	0.00	0.00	0.00	20.16
35-2500-02-010.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-2500-03-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-2500-03-002.000	0.00	0.00	111.99	111.99	0.00	0.00	0.00	111.99
35-2500-03-002.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-2500-03-002.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-2500-03-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-2600-01-002.000	0.00	0.00	89.85	89.85	0.00	0.00	0.00	89.85
35-2600-01-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-2600-01-005.000	0.00	0.00	17.82	17.82	0.00	0.00	0.00	17.82
35-2600-01-005.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-2600-01-006.000	0.00	0.00	22.05	22.05	0.00	0.00	0.00	22.05
35-2600-02-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-2600-02-002.000	0.00	0.00	105.21	105.21	0.00	0.00	0.00	105.21
35-2600-02-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-2600-02-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-2600-03-002.000	0.00	0.00	75.63	75.63	0.00	0.00	0.00	75.63
35-2600-03-003.000	0.00	0.00	134.13	134.13	0.00	0.00	0.00	134.13
35-2600-04-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-2600-04-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-2600-04-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-2600-04-003.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-2600-04-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-2600-04-005.000	0.00	0.00	112.08	112.08	0.00	0.00	0.00	112.08
35-2600-04-006.000	0.00	0.00	85.47	85.47	0.00	0.00	0.00	85.47
35-2600-04-007.000	0.00	0.00	52.32	52.32	0.00	0.00	0.00	52.32
35-2600-04-007.001	0.00	0.00	29.07	29.07	0.00	0.00	0.00	29.07
35-2600-04-007.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-2600-04-007.005	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-2600-04-008.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-3500-01-001.000	0.00	0.00	82.80	82.80	0.00	0.00	0.00	82.80
35-3500-01-002.000	0.00	0.00	91.41	91.41	0.00	0.00	0.00	91.41
35-3500-01-003.000	0.00	0.00	173.19	173.19	0.00	0.00	0.00	173.19
35-3500-02-001.000	0.00	0.00	103.71	103.71	0.00	0.00	0.00	103.71
35-3500-02-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-3500-02-003.000	0.00	0.00	16.65	16.65	0.00	0.00	0.00	16.65
35-3500-02-004.000	0.00	0.00	85.47	85.47	0.00	0.00	0.00	85.47
35-3500-03-001.000	0.00	0.00	139.02	139.02	0.00	0.00	0.00	139.02
35-3500-03-001.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-3500-03-002.000	0.00	0.00	98.01	98.01	0.00	0.00	0.00	98.01
35-3500-04-001.000	0.00	0.00	300.66	300.66	0.00	0.00	0.00	300.66
35-3600-01-002.000	0.00	0.00	24.57	24.57	0.00	0.00	0.00	24.57
Total :	0.00	0.00	2,697.18	2,697.18	0.00	0.00	0.00	2,697.18
Special Assessment Unit -12-067 : KENNETH MILLER								
34-0200-02-003.000	0.00	0.00	14.13	14.13	0.00	0.00	0.00	14.13
34-0200-03-003.000	0.00	0.00	14.41	14.41	0.00	0.00	0.00	14.41
34-0300-04-006.000	0.00	0.00	15.51	15.51	0.00	0.00	0.00	15.51
34-1000-01-001.000	0.00	0.00	36.54	36.54	0.00	0.00	0.00	36.54
34-1000-02-001.002	0.00	0.00	52.77	52.77	0.00	0.00	0.00	52.77
34-1000-03-001.000	0.00	0.00	30.81	30.81	0.00	0.00	0.00	30.81

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-1000-03-002.000	0.00	0.00	14.58	14.58	0.00	0.00	0.00	14.58
34-1000-04-002.000	0.00	0.00	19.27	19.27	0.00	0.00	0.00	19.27
34-1000-04-002.001	0.00	0.00	14.94	14.94	0.00	0.00	0.00	14.94
80-0002-13-001.000	0.00	0.00	44.65	44.65	0.00	0.00	0.00	44.65
80-0003-13-001.000	0.00	0.00	14.13	14.13	0.00	0.00	0.00	14.13
Total :	0.00	0.00	271.74	271.74	0.00	0.00	0.00	271.74
Special Assessment Unit -12-069 : DERRINGER								
37-2900-02-008.000	0.00	0.00	33.65	33.65	0.00	0.00	0.00	33.65
37-2900-02-008.001	0.00	0.00	41.25	41.25	0.00	0.00	0.00	41.25
37-2900-02-011.000	0.00	20.35	0.00	20.35	0.00	0.00	0.00	20.35
37-2900-02-011.001	0.00	0.00	14.80	14.80	0.00	0.00	0.00	14.80
37-2900-02-012.000	0.00	0.00	15.64	15.64	0.00	0.00	0.00	15.64
37-2900-02-013.000	0.00	0.00	39.34	39.34	0.00	0.00	0.00	39.34
37-2907-01-002.000	0.00	0.00	13.27	13.27	0.00	0.00	0.00	13.27
Total :	0.00	20.35	157.95	178.30	0.00	0.00	0.00	178.30
Special Assessment Unit -12-070 : AMERICAN TWP								
36-3304-01-004.001	0.00	0.00	37.40	37.40	0.00	0.00	0.00	37.40
36-3304-01-004.103	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3410-02-006.001	0.00	0.00	23.17	23.17	0.00	0.00	0.00	23.17
36-3411-01-017.000	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
36-3411-05-035.000	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
36-3411-05-039.000	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
36-3411-05-040.000	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
46-0306-03-002.000	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
46-0306-03-009.000	0.00	4.27	0.00	4.27	0.00	0.00	0.00	4.27
80-0002-23-001.000	0.00	0.00	18.64	18.64	0.00	0.00	0.00	18.64

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
80-0004-39-001.000	0.00	0.00	19.20	19.20	0.00	0.00	0.00	19.20
Total :	0.00	30.27	98.41	128.68	0.00	0.00	0.00	128.68
Special Assessment Unit -12-072 : MARION & AMANDA								
35-1000-01-007.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-1000-01-008.004	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
35-1000-02-005.002	0.00	0.00	20.19	20.19	0.00	0.00	0.00	20.19
35-1000-03-001.000	0.00	0.00	54.79	54.79	0.00	0.00	0.00	54.79
35-1000-03-002.000	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
35-1000-04-001.000	0.00	0.00	128.96	128.96	0.00	0.00	0.00	128.96
35-1400-02-004.000	0.00	0.00	20.57	20.57	0.00	0.00	0.00	20.57
35-1500-01-001.000	0.00	0.00	15.47	15.47	0.00	0.00	0.00	15.47
35-1500-01-002.000	0.00	0.00	74.15	74.15	0.00	0.00	0.00	74.15
35-1500-01-003.000	0.00	0.00	22.58	22.58	0.00	0.00	0.00	22.58
35-1500-02-002.000	0.00	0.00	125.34	125.34	0.00	0.00	0.00	125.34
35-1500-02-003.000	0.00	0.00	40.80	40.80	0.00	0.00	0.00	40.80
35-1500-03-001.000	0.00	0.00	82.35	82.35	0.00	0.00	0.00	82.35
35-1500-03-005.000	0.00	0.00	50.63	50.63	0.00	0.00	0.00	50.63
35-1500-04-001.000	0.00	0.00	34.56	34.56	0.00	0.00	0.00	34.56
35-1500-04-002.000	0.00	0.00	68.29	68.29	0.00	0.00	0.00	68.29
35-1600-01-002.000	0.00	0.00	52.50	52.50	0.00	0.00	0.00	52.50
35-1600-04-001.000	0.00	0.00	21.96	21.96	0.00	0.00	0.00	21.96
35-1600-04-001.001	0.00	0.00	108.61	108.61	0.00	0.00	0.00	108.61
35-1600-04-003.000	0.00	0.00	42.85	42.85	0.00	0.00	0.00	42.85
35-2000-04-004.000	0.00	0.00	61.88	61.88	0.00	0.00	0.00	61.88
35-2100-01-001.000	0.00	0.00	26.44	26.44	0.00	0.00	0.00	26.44
35-2100-01-004.000	0.00	0.00	46.21	46.21	0.00	0.00	0.00	46.21
35-2100-02-001.000	0.00	0.00	155.84	155.84	0.00	0.00	0.00	155.84

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-2100-02-002.000	0.00	0.00	244.13	244.13	0.00	0.00	0.00	244.13
35-2100-02-003.000	0.00	0.00	21.30	21.30	0.00	0.00	0.00	21.30
35-2100-03-001.000	0.00	0.00	165.74	165.74	0.00	0.00	0.00	165.74
35-2100-04-001.000	0.00	0.00	50.07	50.07	0.00	0.00	0.00	50.07
35-2100-04-002.000	0.00	0.00	103.04	103.04	0.00	0.00	0.00	103.04
35-2200-02-001.000	0.00	0.00	158.61	158.61	0.00	0.00	0.00	158.61
35-2200-03-001.000	0.00	0.00	13.14	13.14	0.00	0.00	0.00	13.14
35-2200-03-004.000	0.00	0.00	31.06	31.06	0.00	0.00	0.00	31.06
35-2700-02-001.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
35-2700-02-002.000	0.00	0.00	22.92	22.92	0.00	0.00	0.00	22.92
35-2800-01-002.000	0.00	0.00	12.68	12.68	0.00	0.00	0.00	12.68
35-2800-01-002.001	0.00	0.00	49.81	49.81	0.00	0.00	0.00	49.81
35-2800-01-006.000	0.00	0.00	14.01	14.01	0.00	0.00	0.00	14.01
35-2800-02-001.000	0.00	0.00	127.81	127.81	0.00	0.00	0.00	127.81
35-2800-02-003.000	0.00	0.00	21.84	21.84	0.00	0.00	0.00	21.84
35-2800-03-002.000	0.00	0.00	152.16	152.16	0.00	0.00	0.00	152.16
35-2900-01-001.000	0.00	0.00	176.15	176.15	0.00	0.00	0.00	176.15
35-2900-04-002.001	0.00	0.00	86.79	86.79	0.00	0.00	0.00	86.79
35-3300-02-001.000	0.00	0.00	18.73	18.73	0.00	0.00	0.00	18.73
35-3300-02-001.001	0.00	0.00	12.92	12.92	0.00	0.00	0.00	12.92
80-0002-16-001.000	0.00	0.00	47.56	47.56	0.00	0.00	0.00	47.56
80-0003-16-001.000	0.00	0.00	71.32	71.32	0.00	0.00	0.00	71.32
Total :	0.00	42.00	2,931.76	2,973.76	0.00	0.00	0.00	2,973.76
Special Assessment Unit -12-073 : FREED								
46-1200-01-015.000	0.00	0.00	418.92	418.92	0.00	0.00	0.00	418.92
46-1200-04-001.000	0.00	0.00	807.94	807.94	0.00	0.00	0.00	807.94
46-1300-01-001.000	0.00	0.00	108.93	108.93	0.00	0.00	0.00	108.93

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1300-02-004.000	0.00	0.00	17.34	17.34	0.00	0.00	0.00	17.34
46-1300-02-006.000	0.00	0.00	30.27	30.27	0.00	0.00	0.00	30.27
46-1300-03-001.003	0.00	0.00	12.62	12.62	0.00	0.00	0.00	12.62
46-1300-03-001.005	0.00	0.00	41.65	41.65	0.00	0.00	0.00	41.65
46-1300-03-001.006	0.00	0.00	21.55	21.55	0.00	0.00	0.00	21.55
46-1300-04-001.004	0.00	0.00	21.12	21.12	0.00	0.00	0.00	21.12
46-1300-04-001.005	0.00	0.00	211.79	211.79	0.00	0.00	0.00	211.79
46-1310-01-019.000	0.00	15.75	0.00	15.75	0.00	0.00	0.00	15.75
46-1311-01-001.000	0.00	0.00	13.06	13.06	0.00	0.00	0.00	13.06
46-1311-01-010.000	0.00	0.00	27.24	27.24	0.00	0.00	0.00	27.24
46-1412-03-003.000	0.00	0.00	15.79	15.79	0.00	0.00	0.00	15.79
46-2305-01-001.000	0.00	0.00	19.46	19.46	0.00	0.00	0.00	19.46
46-2305-01-003.000	0.00	0.00	16.32	16.32	0.00	0.00	0.00	16.32
46-2305-01-004.000	0.00	0.00	12.62	12.62	0.00	0.00	0.00	12.62
46-2309-01-008.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
46-2309-01-009.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
46-2312-03-003.000	2.00	16.50	0.00	18.50	0.00	0.00	0.20	18.30
46-2312-03-004.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
46-2400-01-008.000	0.00	0.00	14.74	14.74	0.00	0.00	0.00	14.74
46-2400-02-003.000	0.00	0.00	155.58	155.58	0.00	0.00	0.00	155.58
46-2400-02-010.000	0.00	0.00	66.16	66.16	0.00	0.00	0.00	66.16
46-2400-03-002.002	0.00	25.19	0.00	25.19	0.00	0.00	0.00	25.19
46-2400-04-002.000	0.00	0.00	15.20	15.20	0.00	0.00	0.00	15.20
47-0700-04-002.004	0.00	24.54	0.00	24.54	0.00	0.00	0.00	24.54
47-0700-04-002.005	0.00	0.00	51.39	51.39	0.00	0.00	0.00	51.39
47-0700-04-002.006	0.00	0.00	157.87	157.87	0.00	0.00	0.00	157.87
47-0700-04-003.003	0.00	0.00	34.51	34.51	0.00	0.00	0.00	34.51

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0700-04-003.004	0.00	0.00	18.36	18.36	0.00	0.00	0.00	18.36
47-0700-04-003.005	0.00	0.00	38.33	38.33	0.00	0.00	0.00	38.33
47-0700-04-003.007	0.00	0.00	208.82	208.82	0.00	0.00	0.00	208.82
47-0705-02-010.000	0.00	0.00	100.18	100.18	0.00	0.00	0.00	100.18
47-0705-03-002.000	0.00	0.00	21.65	21.65	0.00	0.00	0.00	21.65
47-0705-03-003.000	0.00	0.00	19.25	19.25	0.00	0.00	0.00	19.25
47-0705-03-004.000	0.00	0.00	178.56	178.56	0.00	0.00	0.00	178.56
47-0705-03-010.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0705-03-019.000	21.78	0.00	0.00	21.78	0.00	0.00	2.18	19.60
47-0705-03-021.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0705-04-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0705-05-010.000	0.00	15.75	0.00	15.75	0.00	0.00	0.00	15.75
47-0705-05-011.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0705-05-012.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0705-05-013.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0705-05-014.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0705-05-015.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0705-06-007.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0705-06-010.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0705-08-003.000	22.00	2.31	0.00	24.31	0.00	0.00	2.20	22.11
47-0706-01-001.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0706-01-008.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0706-02-010.000	0.00	15.75	0.00	15.75	0.00	0.00	0.00	15.75
47-0706-12-006.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0706-17-018.000	22.00	16.50	0.00	38.50	0.00	0.00	2.20	36.30
47-0706-17-022.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0706-18-011.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0707-04-001.000	19.80	16.50	0.00	36.30	0.00	0.00	1.98	34.32
47-0707-04-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-07-007.000	8.46	0.00	0.00	8.46	0.00	0.00	0.85	7.61
47-0707-09-013.000	22.49	16.50	0.00	38.99	0.00	0.00	2.25	36.74
47-0707-11-002.000	26.35	0.00	0.00	26.35	0.00	0.00	2.64	23.72
47-0707-12-001.001	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0707-12-002.000	0.00	0.00	52.89	52.89	0.00	0.00	0.00	52.89
47-0707-12-002.001	0.00	0.00	23.21	23.21	0.00	0.00	0.00	23.21
47-0707-14-003.000	0.00	15.42	0.00	15.42	0.00	0.00	0.00	15.42
47-0708-02-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0708-04-010.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0708-04-011.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0708-04-012.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0708-04-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0708-05-001.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0708-08-006.000	7.59	16.50	0.00	24.09	0.00	0.00	0.76	23.33
47-0708-09-003.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0708-14-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0708-16-001.000	0.00	0.00	142.44	142.44	0.00	0.00	0.00	142.44
47-0708-16-001.001	22.00	16.50	0.00	38.50	0.00	0.00	2.20	36.30
47-0710-01-001.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0710-01-003.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0710-03-001.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0710-03-002.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0710-03-003.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0710-03-004.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0710-03-005.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0710-03-006.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0710-04-012.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0710-04-013.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0710-04-014.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0710-04-015.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0710-04-016.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0710-05-001.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0710-08-007.000	22.00	0.00	0.00	22.00	0.00	0.00	2.20	19.80
47-0710-08-008.000	30.70	16.50	0.00	47.20	0.00	0.00	3.07	44.13
47-0710-08-011.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0710-11-006.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0710-11-007.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0710-11-008.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0710-11-009.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0710-11-011.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0710-12-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-12-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-13-013.000	0.00	13.93	0.00	13.93	0.00	0.00	0.00	13.93
47-0710-13-014.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0710-17-002.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0710-17-003.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0710-19-004.000	0.00	15.75	0.00	15.75	0.00	0.00	0.00	15.75
47-0710-20-002.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0710-20-003.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0710-20-004.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0710-20-005.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0710-20-006.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0710-20-010.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0710-20-011.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0710-21-001.000	0.18	15.23	0.00	15.41	0.00	0.00	0.02	15.39
47-0710-21-002.000	0.18	15.13	0.00	15.31	0.00	0.00	0.02	15.29
47-0710-21-003.000	0.18	15.13	0.00	15.31	0.00	0.00	0.02	15.29
47-0710-21-013.000	34.15	16.50	0.00	50.65	0.00	0.00	3.42	47.24
47-0710-21-017.000	0.18	15.13	0.00	15.31	0.00	0.00	0.02	15.29
47-0710-21-018.000	0.18	15.13	0.00	15.31	0.00	0.00	0.02	15.29
47-0710-22-006.000	0.18	15.13	0.00	15.31	0.00	0.00	0.02	15.29
47-0710-22-011.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0710-23-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-23-011.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0710-23-015.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0710-23-016.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0710-24-013.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0711-01-004.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0711-02-005.000	22.00	16.50	0.00	38.50	0.00	0.00	2.20	36.30
47-0711-02-006.000	22.00	16.50	0.00	38.50	0.00	0.00	2.20	36.30
47-0711-04-013.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0711-04-014.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0711-05-007.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0711-05-007.001	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0711-05-010.000	-3.31	0.00	0.00	-3.31	0.00	0.00	0.00	-3.31
47-0711-05-013.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0711-08-007.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0711-08-008.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0711-12-004.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-12-009.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0711-12-010.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0711-12-014.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0711-12-016.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0711-13-001.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0711-13-002.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0711-13-003.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0711-13-013.000	34.15	16.50	0.00	50.65	0.00	0.00	3.42	47.24
47-0711-13-014.000	34.15	16.50	0.00	50.65	0.00	0.00	3.42	47.24
47-0711-13-015.000	34.15	16.50	0.00	50.65	0.00	0.00	3.42	47.24
47-0711-14-015.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0711-15-006.000	22.00	16.50	0.00	38.50	0.00	0.00	2.20	36.30
47-0711-15-012.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0711-16-010.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0711-16-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-17-013.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0711-18-001.000	22.00	16.50	0.00	38.50	0.00	0.00	2.20	36.30
47-0711-18-002.000	22.00	16.50	0.00	38.50	0.00	0.00	2.20	36.30
47-0711-19-010.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0711-20-007.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0711-20-020.000	0.00	15.75	0.00	15.75	0.00	0.00	0.00	15.75
47-0711-21-012.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0711-24-002.000	63.66	16.50	0.00	80.16	0.00	0.00	6.37	73.79
47-0711-24-003.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0711-24-011.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0711-24-012.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0711-24-014.000	66.84	16.50	0.00	83.34	0.00	0.00	6.68	76.66

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1700-02-006.000	0.00	0.00	18.77	18.77	0.00	0.00	0.00	18.77
47-1700-03-003.000	0.00	0.00	56.41	56.41	0.00	0.00	0.00	56.41
47-1700-03-004.000	0.00	0.00	16.98	16.98	0.00	0.00	0.00	16.98
47-1700-03-005.000	0.00	19.03	17.29	36.32	0.00	0.00	0.00	36.32
47-1700-03-008.000	0.00	20.48	0.00	20.48	0.00	0.00	0.00	20.48
47-1700-03-018.000	0.00	0.00	15.81	15.81	0.00	0.00	0.00	15.81
47-1800-01-003.000	0.00	0.00	35.76	35.76	0.00	0.00	0.00	35.76
47-1800-01-004.000	0.00	0.00	53.51	53.51	0.00	0.00	0.00	53.51
47-1800-01-004.002	0.00	0.00	31.65	31.65	0.00	0.00	0.00	31.65
47-1800-01-005.000	0.00	0.00	24.97	24.97	0.00	0.00	0.00	24.97
47-1800-02-001.000	0.00	0.00	94.07	94.07	0.00	0.00	0.00	94.07
47-1800-02-001.001	0.00	0.00	26.31	26.31	0.00	0.00	0.00	26.31
47-1800-02-004.000	0.00	0.00	42.16	42.16	0.00	0.00	0.00	42.16
47-1800-02-007.000	0.00	0.00	18.44	18.44	0.00	0.00	0.00	18.44
47-1800-02-008.001	0.00	0.00	32.85	32.85	0.00	0.00	0.00	32.85
47-1800-02-008.002	0.00	0.00	108.95	108.95	0.00	0.00	0.00	108.95
47-1800-02-009.000	0.00	0.00	134.61	134.61	0.00	0.00	0.00	134.61
47-1800-02-010.000	0.00	0.00	79.73	79.73	0.00	0.00	0.00	79.73
47-1800-02-011.000	0.00	0.00	67.23	67.23	0.00	0.00	0.00	67.23
47-1800-03-001.000	0.00	0.00	190.24	190.24	0.00	0.00	0.00	190.24
47-1800-03-002.000	0.00	0.00	183.97	183.97	0.00	0.00	0.00	183.97
47-1800-03-006.000	22.00	16.50	0.00	38.50	0.00	0.00	2.20	36.30
47-1800-04-001.000	0.00	0.00	242.32	242.32	0.00	0.00	0.00	242.32
47-1800-04-001.002	0.00	0.00	74.04	74.04	0.00	0.00	0.00	74.04
47-1800-04-001.003	0.00	0.00	27.90	27.90	0.00	0.00	0.00	27.90
47-1800-04-001.005	0.00	0.00	25.99	25.99	0.00	0.00	0.00	25.99
47-1800-04-003.000	0.00	0.00	20.76	20.76	0.00	0.00	0.00	20.76

Special Assessment Distribution Report Parcel Detail

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1900-01-002.000	0.00	0.00	28.33	28.33	0.00	0.00	0.00	28.33
47-1900-01-011.001	0.00	0.00	15.25	15.25	0.00	0.00	0.00	15.25
47-1900-02-001.000	0.00	0.00	17.34	17.34	0.00	0.00	0.00	17.34
47-1900-02-005.000	0.00	0.00	12.90	12.90	0.00	0.00	0.00	12.90
47-1900-02-010.001	0.00	0.00	13.74	13.74	0.00	0.00	0.00	13.74
47-1900-03-001.000	0.00	0.00	57.64	57.64	0.00	0.00	0.00	57.64
47-1900-03-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-1900-04-001.000	0.00	0.00	34.76	34.76	0.00	0.00	0.00	34.76
47-2000-02-006.003	0.00	0.00	15.81	15.81	0.00	0.00	0.00	15.81
47-2000-03-001.000	0.00	0.00	30.78	30.78	0.00	0.00	0.00	30.78
47-3000-01-002.000	0.00	0.00	28.54	28.54	0.00	0.00	0.00	28.54
80-0002-33-001.000	0.00	0.00	125.74	125.74	0.00	0.00	0.00	125.74
80-0002-35-001.000	0.00	0.00	19.33	19.33	0.00	0.00	0.00	19.33
80-0003-35-001.000	0.00	0.00	28.08	28.08	0.00	0.00	0.00	28.08
80-0004-38-001.000	0.00	0.00	324.09	324.09	0.00	0.00	0.00	324.09
80-0004-40-001.000	0.00	0.00	196.59	196.59	0.00	0.00	0.00	196.59
Total :	624.04	2,140.03	5,685.40	8,449.47	0.00	0.00	62.74	8,386.73
Special Assessment Unit -12-079 : PLIKERD-OPEN								
25-2900-03-007.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
25-3300-01-002.001	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
25-3300-01-002.002	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
25-3300-01-002.003	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
25-3300-04-003.000	0.00	0.00	17.16	17.16	0.00	0.00	0.00	17.16
35-0400-02-002.000	0.00	0.00	44.73	44.73	0.00	0.00	0.00	44.73
35-0400-03-004.000	0.00	0.00	15.25	15.25	0.00	0.00	0.00	15.25
35-0500-03-001.000	0.00	0.00	60.60	60.60	0.00	0.00	0.00	60.60
35-0500-03-008.000	0.00	0.00	15.68	15.68	0.00	0.00	0.00	15.68

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-0500-04-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
35-0500-04-006.000	0.00	0.00	32.05	32.05	0.00	0.00	0.00	32.05
35-0500-04-007.000	0.00	0.00	53.26	53.26	0.00	0.00	0.00	53.26
35-0800-01-001.000	0.00	0.00	54.98	54.98	0.00	0.00	0.00	54.98
35-0800-01-002.000	0.00	0.00	155.46	155.46	0.00	0.00	0.00	155.46
35-0800-01-003.000	0.00	0.00	72.08	72.08	0.00	0.00	0.00	72.08
35-0800-02-001.000	0.00	0.00	18.30	18.30	0.00	0.00	0.00	18.30
35-0800-02-002.001	0.00	0.00	31.75	31.75	0.00	0.00	0.00	31.75
35-0800-02-002.004	0.00	0.00	25.72	25.72	0.00	0.00	0.00	25.72
35-0800-03-001.001	0.00	0.00	23.11	23.11	0.00	0.00	0.00	23.11
35-0800-04-001.000	0.00	0.00	70.63	70.63	0.00	0.00	0.00	70.63
35-0800-04-002.000	0.00	0.00	71.56	71.56	0.00	0.00	0.00	71.56
35-0800-04-003.000	0.00	0.00	146.87	146.87	0.00	0.00	0.00	146.87
35-0900-02-002.000	0.00	0.00	31.44	31.44	0.00	0.00	0.00	31.44
35-0900-02-004.000	0.00	0.00	24.37	24.37	0.00	0.00	0.00	24.37
35-1700-01-001.000	0.00	0.00	13.10	13.10	0.00	0.00	0.00	13.10
35-1700-01-002.000	0.00	0.00	108.98	108.98	0.00	0.00	0.00	108.98
35-1700-01-003.000	0.00	0.00	20.45	20.45	0.00	0.00	0.00	20.45
80-0002-13-001.000	0.00	0.00	129.08	129.08	0.00	0.00	0.00	129.08
80-0003-13-001.000	0.00	0.00	22.58	22.58	0.00	0.00	0.00	22.58
Total :	0.00	32.40	1,259.19	1,291.59	0.00	0.00	0.00	1,291.59
Special Assessment Unit -12-080 : PLIKERD								
35-2300-04-001.000	0.00	0.00	21.14	21.14	0.00	0.00	0.00	21.14
35-2300-04-007.000	0.00	0.00	23.53	23.53	0.00	0.00	0.00	23.53
35-2600-02-001.000	0.00	0.00	26.56	26.56	0.00	0.00	0.00	26.56
Total :	0.00	0.00	71.23	71.23	0.00	0.00	0.00	71.23

Special Assessment Distribution Report Parcel Detail

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -12-082 : LAMMERS 1082								
25-2900-02-001.000	0.00	0.00	13.64	13.64	0.00	0.00	0.00	13.64
25-2900-02-010.000	0.00	0.00	21.81	21.81	0.00	0.00	0.00	21.81
25-2900-02-016.000	0.00	0.00	18.04	18.04	0.00	0.00	0.00	18.04
25-2900-02-017.000	0.00	0.00	32.92	32.92	0.00	0.00	0.00	32.92
25-2900-03-003.000	0.00	0.00	13.89	13.89	0.00	0.00	0.00	13.89
25-2900-03-004.000	0.00	0.00	44.90	44.90	0.00	0.00	0.00	44.90
25-2900-03-005.000	0.00	0.00	43.09	43.09	0.00	0.00	0.00	43.09
25-2900-03-007.000	0.00	23.38	21.25	44.63	0.00	0.00	0.00	44.63
25-3000-01-001.000	0.00	0.00	39.81	39.81	0.00	0.00	0.00	39.81
25-3000-01-004.000	0.00	0.00	30.65	30.65	0.00	0.00	0.00	30.65
25-3000-04-001.000	0.00	0.00	38.65	38.65	0.00	0.00	0.00	38.65
25-3000-04-006.002	0.00	13.44	0.00	13.44	0.00	0.00	0.00	13.44
25-3200-02-001.001	0.00	0.00	19.32	19.32	0.00	0.00	0.00	19.32
80-0002-13-001.000	0.00	0.00	125.16	125.16	0.00	0.00	0.00	125.16
80-0003-13-001.000	0.00	0.00	32.11	32.11	0.00	0.00	0.00	32.11
Total :	0.00	36.82	495.24	532.06	0.00	0.00	0.00	532.06
Special Assessment Unit -12-087 : CRITES								
46-0606-01-021.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
Total :	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
Special Assessment Unit -12-089 : PORTER LAT GROUP								
48-2700-03-003.000	0.00	0.00	22.55	22.55	0.00	0.00	0.00	22.55
48-3300-01-005.000	0.00	14.66	0.00	14.66	0.00	0.00	0.00	14.66
48-3300-04-001.000	0.00	14.66	0.00	14.66	0.00	0.00	0.00	14.66
48-3300-04-001.002	0.00	14.66	0.00	14.66	0.00	0.00	0.00	14.66
48-3300-04-004.000	0.00	0.00	12.69	12.69	0.00	0.00	0.00	12.69

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-3300-04-006.000	0.00	0.00	15.25	15.25	0.00	0.00	0.00	15.25
48-3300-04-007.000	0.00	0.00	18.72	18.72	0.00	0.00	0.00	18.72
80-0003-30-001.000	0.00	0.00	19.74	19.74	0.00	0.00	0.00	19.74
Total :	0.00	43.98	88.95	132.93	0.00	0.00	0.00	132.93
Special Assessment Unit -12-091 : BOWERSOCK GROUP								
44-1300-01-002.000	0.00	0.00	69.76	69.76	0.00	0.00	0.00	69.76
44-1300-01-003.000	0.00	0.00	122.01	122.01	0.00	0.00	0.00	122.01
44-1300-03-009.000	0.00	0.00	67.45	67.45	0.00	0.00	0.00	67.45
44-1300-04-003.000	0.00	0.00	278.30	278.30	0.00	0.00	0.00	278.30
Total :	0.00	0.00	537.52	537.52	0.00	0.00	0.00	537.52
Special Assessment Unit -12-092 : LEFFEL JT CO LAT								
44-1300-02-002.000	0.00	0.00	29.40	29.40	0.00	0.00	0.00	29.40
44-1300-02-003.000	0.00	0.00	41.51	41.51	0.00	0.00	0.00	41.51
44-1300-02-003.001	0.00	0.00	29.40	29.40	0.00	0.00	0.00	29.40
44-1300-02-005.000	0.00	0.00	29.40	29.40	0.00	0.00	0.00	29.40
44-1300-03-001.000	0.00	0.00	249.57	249.57	0.00	0.00	0.00	249.57
44-1300-03-002.000	0.00	0.00	405.12	405.12	0.00	0.00	0.00	405.12
44-1300-03-003.000	0.00	0.00	73.86	73.86	0.00	0.00	0.00	73.86
44-1300-03-003.004	0.00	0.00	29.40	29.40	0.00	0.00	0.00	29.40
44-1300-03-003.005	0.00	0.00	29.40	29.40	0.00	0.00	0.00	29.40
44-1300-03-004.000	0.00	0.00	29.40	29.40	0.00	0.00	0.00	29.40
44-1300-03-005.000	0.00	0.00	104.61	104.61	0.00	0.00	0.00	104.61
44-1300-03-006.000	0.00	0.00	29.40	29.40	0.00	0.00	0.00	29.40
44-1300-03-007.000	0.00	0.00	29.40	29.40	0.00	0.00	0.00	29.40
44-1300-03-008.000	0.00	0.00	29.40	29.40	0.00	0.00	0.00	29.40
44-1300-03-009.000	0.00	0.00	90.56	90.56	0.00	0.00	0.00	90.56

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1400-01-010.000	0.00	0.00	29.40	29.40	0.00	0.00	0.00	29.40
44-1400-04-001.000	0.00	0.00	94.97	94.97	0.00	0.00	0.00	94.97
44-1400-04-003.004	0.00	0.00	46.57	46.57	0.00	0.00	0.00	46.57
44-1400-04-003.006	0.00	0.00	29.40	29.40	0.00	0.00	0.00	29.40
Total :	0.00	0.00	1,430.17	1,430.17	0.00	0.00	0.00	1,430.17
Special Assessment Unit -12-093 : HAROLD METZGER								
36-0300-02-004.000	0.00	0.00	31.19	31.19	0.00	0.00	0.00	31.19
36-0300-02-004.001	0.00	0.00	30.59	30.59	0.00	0.00	0.00	30.59
36-0300-03-002.000	0.00	0.00	56.90	56.90	0.00	0.00	0.00	56.90
36-0300-03-003.000	0.00	0.00	63.25	63.25	0.00	0.00	0.00	63.25
36-0300-03-003.001	0.00	0.00	24.28	24.28	0.00	0.00	0.00	24.28
36-0300-03-004.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
36-0300-03-004.001	0.00	0.00	56.37	56.37	0.00	0.00	0.00	56.37
36-0300-04-002.000	0.00	0.00	66.28	66.28	0.00	0.00	0.00	66.28
36-0300-04-003.000	0.00	0.00	13.29	13.29	0.00	0.00	0.00	13.29
36-0400-01-004.000	0.00	0.00	15.01	15.01	0.00	0.00	0.00	15.01
36-0400-01-004.001	0.00	0.00	33.61	33.61	0.00	0.00	0.00	33.61
36-0400-01-005.000	0.00	0.00	27.13	27.13	0.00	0.00	0.00	27.13
36-0400-03-002.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
36-0400-04-007.000	0.00	8.40	0.00	8.40	0.00	0.00	0.00	8.40
36-0900-01-001.000	0.00	0.00	164.34	164.34	0.00	0.00	0.00	164.34
36-0900-01-007.000	0.00	0.00	41.55	41.55	0.00	0.00	0.00	41.55
36-0900-03-001.000	0.00	0.00	30.43	30.43	0.00	0.00	0.00	30.43
36-0900-04-001.000	0.00	0.00	89.91	89.91	0.00	0.00	0.00	89.91
36-0900-04-003.007	0.00	0.00	14.40	14.40	0.00	0.00	0.00	14.40
36-0900-04-005.000	0.00	0.00	144.94	144.94	0.00	0.00	0.00	144.94
36-0900-04-008.000	0.00	0.00	15.18	15.18	0.00	0.00	0.00	15.18

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1000-02-001.000	0.00	0.00	115.29	115.29	0.00	0.00	0.00	115.29
36-1000-02-002.000	0.00	0.00	199.78	199.78	0.00	0.00	0.00	199.78
36-1000-03-005.000	0.00	0.00	152.41	152.41	0.00	0.00	0.00	152.41
36-1000-03-006.000	0.00	0.00	81.57	81.57	0.00	0.00	0.00	81.57
36-1000-03-009.003	0.00	0.00	25.78	25.78	0.00	0.00	0.00	25.78
36-1000-04-001.000	0.00	0.00	111.66	111.66	0.00	0.00	0.00	111.66
36-1000-04-002.000	0.00	0.00	29.76	29.76	0.00	0.00	0.00	29.76
36-1000-04-003.000	0.00	0.00	14.65	14.65	0.00	0.00	0.00	14.65
36-1000-04-005.000	0.00	0.00	14.81	14.81	0.00	0.00	0.00	14.81
36-1000-04-008.000	0.00	0.00	23.05	23.05	0.00	0.00	0.00	23.05
36-1000-04-010.000	0.00	0.00	14.22	14.22	0.00	0.00	0.00	14.22
36-1000-04-020.000	0.00	0.00	28.73	28.73	0.00	0.00	0.00	28.73
36-1400-02-003.000	0.00	0.00	13.95	13.95	0.00	0.00	0.00	13.95
36-1400-02-010.000	0.00	0.00	20.95	20.95	0.00	0.00	0.00	20.95
36-1500-01-001.000	0.00	0.00	26.17	26.17	0.00	0.00	0.00	26.17
36-1500-01-002.000	0.00	0.00	85.85	85.85	0.00	0.00	0.00	85.85
36-1600-01-001.000	0.00	0.00	22.71	22.71	0.00	0.00	0.00	22.71
36-1600-01-001.001	0.00	0.00	45.65	45.65	0.00	0.00	0.00	45.65
36-1600-01-003.000	0.00	0.00	27.69	27.69	0.00	0.00	0.00	27.69
36-1600-01-005.000	0.00	0.00	29.76	29.76	0.00	0.00	0.00	29.76
36-1600-02-008.001	13.31	0.00	0.00	13.31	0.00	0.00	1.33	11.98
36-1600-02-011.000	0.00	0.00	14.25	14.25	0.00	0.00	0.00	14.25
80-0002-25-001.000	0.00	0.00	113.29	113.29	0.00	0.00	0.00	113.29
Total :	13.31	26.00	2,130.63	2,169.94	0.00	0.00	1.33	2,168.61
Special Assessment Unit -12-096 : BURNFIELD GROUP								
45-0300-02-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
45-0300-02-005.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-0300-02-005.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
45-0300-02-005.003	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
45-0300-02-005.004	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
45-0300-02-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
45-0300-02-008.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
45-0300-02-008.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
45-0400-01-003.005	0.00	0.00	22.86	22.86	0.00	0.00	0.00	22.86
45-0400-01-004.000	0.00	0.00	127.50	127.50	0.00	0.00	0.00	127.50
45-0400-02-001.000	0.00	0.00	605.88	605.88	0.00	0.00	0.00	605.88
45-0400-02-003.000	0.00	0.00	25.74	25.74	0.00	0.00	0.00	25.74
45-0400-04-001.000	0.00	0.00	71.40	71.40	0.00	0.00	0.00	71.40
45-0400-04-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
45-0500-01-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
Total :	0.00	0.00	1,003.38	1,003.38	0.00	0.00	0.00	1,003.38
Special Assessment Unit -12-097 : STUBER-SPENCER TWP TR								
34-2500-01-003.000	0.00	0.00	14.74	14.74	0.00	0.00	0.00	14.74
34-2500-03-001.001	0.00	0.00	30.80	30.80	0.00	0.00	0.00	30.80
34-3600-02-001.000	0.00	0.00	119.94	119.94	0.00	0.00	0.00	119.94
34-3600-04-001.000	0.00	0.00	78.66	78.66	0.00	0.00	0.00	78.66
34-3600-04-001.002	0.00	0.00	32.49	32.49	0.00	0.00	0.00	32.49
35-3000-03-001.000	0.00	0.00	39.38	39.38	0.00	0.00	0.00	39.38
Total :	0.00	0.00	316.01	316.01	0.00	0.00	0.00	316.01
Special Assessment Unit -12-098 : KOMMINSK								
37-1604-01-005.000	0.00	12.84	0.00	12.84	0.00	0.00	0.00	12.84
37-2100-01-004.002	0.00	12.84	0.00	12.84	0.00	0.00	0.00	12.84
37-2100-04-001.000	0.00	0.00	30.09	30.09	0.00	0.00	0.00	30.09

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2200-02-009.000	0.00	12.84	0.00	12.84	0.00	0.00	0.00	12.84
37-2200-02-009.002	0.00	12.84	0.00	12.84	0.00	0.00	0.00	12.84
80-0002-27-001.000	0.00	0.00	31.29	31.29	0.00	0.00	0.00	31.29
Total :	0.00	51.36	61.38	112.74	0.00	0.00	0.00	112.74
Special Assessment Unit -12-099 : LEHMAN DRAINAGE								
18-3300-01-002.000	0.00	0.00	36.00	36.00	0.00	0.00	0.00	36.00
18-3300-01-004.000	0.00	0.00	41.31	41.31	0.00	0.00	0.00	41.31
18-3300-01-006.000	0.00	0.00	379.23	379.23	0.00	0.00	0.00	379.23
18-3300-04-001.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
18-3300-04-001.002	0.00	0.00	75.81	75.81	0.00	0.00	0.00	75.81
18-3400-02-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
18-3400-02-004.000	0.00	0.00	36.78	36.78	0.00	0.00	0.00	36.78
18-3400-02-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
18-3400-02-006.000	0.00	0.00	320.46	320.46	0.00	0.00	0.00	320.46
18-3400-03-001.000	0.00	0.00	174.99	174.99	0.00	0.00	0.00	174.99
18-3400-03-002.000	0.00	0.00	76.74	76.74	0.00	0.00	0.00	76.74
18-3400-03-002.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
18-3400-03-002.002	0.00	0.00	175.62	175.62	0.00	0.00	0.00	175.62
18-3400-03-002.003	0.00	0.00	57.15	57.15	0.00	0.00	0.00	57.15
18-3400-03-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
18-3400-04-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
18-3400-04-002.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
80-0002-01-001.000	0.00	0.00	146.46	146.46	0.00	0.00	0.00	146.46
Total :	0.00	0.00	1,625.55	1,625.55	0.00	0.00	0.00	1,625.55
Special Assessment Unit -12-100 : BOYER								
45-1600-04-001.000	0.00	0.00	32.89	32.89	0.00	0.00	0.00	32.89

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-1600-04-001.007	0.00	0.00	180.95	180.95	0.00	0.00	0.00	180.95
45-1600-04-001.008	0.00	0.00	143.89	143.89	0.00	0.00	0.00	143.89
45-1600-04-001.009	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
45-1600-04-001.010	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
45-1600-04-003.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
Total :	0.00	0.00	397.72	397.72	0.00	0.00	0.00	397.72
Special Assessment Unit -12-105 : PERRY MITCHELL								
45-1200-02-002.001	0.00	0.00	16.79	16.79	0.00	0.00	0.00	16.79
45-1200-02-002.004	0.00	0.00	89.72	89.72	0.00	0.00	0.00	89.72
45-1200-02-005.000	0.00	0.00	45.15	45.15	0.00	0.00	0.00	45.15
45-1200-02-005.002	0.00	0.00	13.97	13.97	0.00	0.00	0.00	13.97
45-1200-02-008.002	0.00	0.00	38.41	38.41	0.00	0.00	0.00	38.41
45-1200-03-005.000	0.00	66.68	63.50	130.18	0.00	0.00	0.00	130.18
45-1200-03-006.000	0.00	0.00	12.99	12.99	0.00	0.00	0.00	12.99
45-1200-04-001.000	0.00	0.00	106.62	106.62	0.00	0.00	0.00	106.62
45-1200-04-001.001	0.00	0.00	79.75	79.75	0.00	0.00	0.00	79.75
45-1200-04-004.000	0.00	0.00	80.18	80.18	0.00	0.00	0.00	80.18
45-1200-04-005.000	0.00	0.00	20.03	20.03	0.00	0.00	0.00	20.03
45-1200-04-006.000	0.00	0.00	18.43	18.43	0.00	0.00	0.00	18.43
45-1300-02-001.000	0.00	5.25	0.00	5.25	0.00	0.00	0.00	5.25
Total :	0.00	71.93	585.54	657.47	0.00	0.00	0.00	657.47
Special Assessment Unit -12-106 : EVERSOLE								
37-0503-01-001.000	0.00	0.00	452.58	452.58	0.00	0.00	0.00	452.58
37-0503-01-002.000	0.00	0.00	255.46	255.46	0.00	0.00	0.00	255.46
37-0503-01-004.000	0.00	0.00	16.62	16.62	0.00	0.00	0.00	16.62
37-0503-01-005.000	0.00	0.00	20.78	20.78	0.00	0.00	0.00	20.78

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**2016 Pay 2017
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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0503-01-006.000	0.00	23.00	21.90	44.90	0.00	0.00	0.00	44.90
37-0503-01-007.000	0.00	0.00	22.76	22.76	0.00	0.00	0.00	22.76
37-0503-01-008.000	0.00	0.00	31.12	31.12	0.00	0.00	0.00	31.12
37-0503-01-009.000	0.00	0.00	18.30	18.30	0.00	0.00	0.00	18.30
37-0503-01-010.000	0.00	0.00	17.90	17.90	0.00	0.00	0.00	17.90
37-0503-01-011.000	0.00	0.00	16.54	16.54	0.00	0.00	0.00	16.54
37-0503-01-013.000	0.00	0.00	36.46	36.46	0.00	0.00	0.00	36.46
37-0504-01-002.000	0.00	0.00	25.44	25.44	0.00	0.00	0.00	25.44
37-0801-01-003.000	0.00	0.00	29.24	29.24	0.00	0.00	0.00	29.24
37-0801-01-003.001	0.00	0.00	21.76	21.76	0.00	0.00	0.00	21.76
37-0801-01-003.002	0.00	0.00	43.66	43.66	0.00	0.00	0.00	43.66
37-0801-01-004.000	0.00	0.00	83.34	83.34	0.00	0.00	0.00	83.34
37-0802-01-001.000	0.00	0.00	87.16	87.16	0.00	0.00	0.00	87.16
37-0802-01-006.000	0.00	0.00	700.18	700.18	0.00	0.00	0.00	700.18
37-0802-01-007.000	0.00	0.00	140.72	140.72	0.00	0.00	0.00	140.72
37-0802-01-007.001	0.00	0.00	16.48	16.48	0.00	0.00	0.00	16.48
Total :	0.00	23.00	2,058.40	2,081.40	0.00	0.00	0.00	2,081.40
Special Assessment Unit -12-107 : CULLEN (BLUELICK W/S)								
37-1103-01-002.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
37-1402-02-014.000	0.00	0.00	14.97	14.97	0.00	0.00	0.00	14.97
37-1501-01-006.000	0.00	0.00	14.77	14.77	0.00	0.00	0.00	14.77
37-1501-01-007.000	0.00	0.00	13.69	13.69	0.00	0.00	0.00	13.69
37-1501-01-020.000	0.00	20.09	0.00	20.09	0.00	0.00	0.00	20.09
37-1501-01-035.000	0.00	0.00	49.10	49.10	0.00	0.00	0.00	49.10
Total :	0.00	25.59	92.53	118.12	0.00	0.00	0.00	118.12
Special Assessment Unit -12-110 : WILLIAMS								

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0804-03-006.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
46-0804-03-010.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
46-1606-02-005.000	0.00	0.00	13.25	13.25	0.00	0.00	0.00	13.25
46-1606-02-006.000	0.00	0.00	13.39	13.39	0.00	0.00	0.00	13.39
46-1607-07-004.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
46-1610-02-012.000	0.00	0.00	252.97	252.97	0.00	0.00	0.00	252.97
46-1701-01-028.000	0.00	5.25	0.00	5.25	0.00	0.00	0.00	5.25
46-1701-02-005.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
46-1704-01-004.000	0.00	0.00	15.49	15.49	0.00	0.00	0.00	15.49
46-1704-01-007.000	0.00	0.00	28.85	28.85	0.00	0.00	0.00	28.85
46-1704-01-010.000	0.00	0.00	24.50	24.50	0.00	0.00	0.00	24.50
46-1704-01-012.000	0.00	15.71	0.00	15.71	0.00	0.00	0.00	15.71
46-1704-01-027.001	0.00	13.51	0.00	13.51	0.00	0.00	0.00	13.51
80-0003-35-001.000	0.00	0.00	360.91	360.91	0.00	0.00	0.00	360.91
Total :	0.00	56.47	709.36	765.83	0.00	0.00	0.00	765.83
Special Assessment Unit -12-112 : MECHLING								
47-0711-24-011.000	0.00	20.54	0.00	20.54	0.00	0.00	0.00	20.54
47-0711-24-012.000	0.00	20.54	0.00	20.54	0.00	0.00	0.00	20.54
47-0711-24-014.000	53.19	20.54	0.00	73.73	0.00	0.00	5.32	68.41
47-1700-02-006.000	0.00	0.00	19.77	19.77	0.00	0.00	0.00	19.77
47-1700-03-003.000	0.00	0.00	41.97	41.97	0.00	0.00	0.00	41.97
47-1700-03-005.000	0.00	16.29	14.81	31.10	0.00	0.00	0.00	31.10
47-1700-03-008.000	0.00	20.54	0.00	20.54	0.00	0.00	0.00	20.54
47-1800-01-005.000	0.00	0.00	15.68	15.68	0.00	0.00	0.00	15.68
47-1800-03-001.000	0.00	0.00	14.50	14.50	0.00	0.00	0.00	14.50
47-1800-03-006.000	13.05	20.54	0.00	33.59	0.00	0.00	1.31	32.29
47-1800-04-001.000	0.00	0.00	77.88	77.88	0.00	0.00	0.00	77.88

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1800-04-001.002	0.00	0.00	27.84	27.84	0.00	0.00	0.00	27.84
47-1800-04-001.005	0.00	0.00	14.85	14.85	0.00	0.00	0.00	14.85
Total :	66.24	118.99	227.30	412.53	0.00	0.00	6.62	405.91
Special Assessment Unit -12-113 : ZIMMERMAN								
28-2911-01-002.001	0.00	18.34	0.00	18.34	0.00	0.00	0.00	18.34
28-2911-01-008.001	0.00	18.34	0.00	18.34	0.00	0.00	0.00	18.34
28-3200-01-006.000	0.00	0.00	19.13	19.13	0.00	0.00	0.00	19.13
28-3200-01-007.000	0.00	0.00	44.90	44.90	0.00	0.00	0.00	44.90
28-3200-02-004.001	0.00	0.00	15.09	15.09	0.00	0.00	0.00	15.09
28-3200-04-002.000	0.00	0.00	63.27	63.27	0.00	0.00	0.00	63.27
28-3200-04-003.000	0.00	0.00	37.28	37.28	0.00	0.00	0.00	37.28
28-3206-01-001.000	0.00	0.00	88.35	88.35	0.00	0.00	0.00	88.35
28-3206-01-004.000	0.00	18.34	0.00	18.34	0.00	0.00	0.00	18.34
28-3206-01-020.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3300-02-002.000	0.00	0.00	15.27	15.27	0.00	0.00	0.00	15.27
Total :	0.00	71.69	283.29	354.98	0.00	0.00	0.00	354.98
Special Assessment Unit -12-114 : SPENCER TWP TR								
44-1200-01-001.001	0.00	157.55	143.22	300.77	0.00	0.00	0.00	300.77
44-1200-01-001.002	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
44-1200-01-002.000	0.00	0.00	27.76	27.76	0.00	0.00	0.00	27.76
44-1209-01-001.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
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
44-1209-02-011.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1209-08-014.001	0.00	0.00	26.72	26.72	0.00	0.00	0.00	26.72
44-1209-08-016.000	0.00	0.00	50.67	50.67	0.00	0.00	0.00	50.67
44-1212-01-001.001	0.00	0.00	13.87	13.87	0.00	0.00	0.00	13.87
44-1300-01-003.000	0.00	0.00	98.56	98.56	0.00	0.00	0.00	98.56
45-0700-02-001.001	0.00	0.00	13.73	13.73	0.00	0.00	0.00	13.73
45-0700-02-002.000	0.00	0.00	107.63	107.63	0.00	0.00	0.00	107.63
45-0700-03-010.000	0.00	0.00	123.48	123.48	0.00	0.00	0.00	123.48
45-1800-02-004.000	0.00	0.00	371.90	371.90	0.00	0.00	0.00	371.90
45-1800-03-001.000	0.00	0.00	326.72	326.72	0.00	0.00	0.00	326.72
45-1800-03-001.001	0.00	0.00	265.02	265.02	0.00	0.00	0.00	265.02
80-0002-18-001.000	0.00	0.00	30.53	30.53	0.00	0.00	0.00	30.53
80-0004-19-001.000	0.00	0.00	108.35	108.35	0.00	0.00	0.00	108.35
Total :	0.00	303.55	1,708.16	2,011.71	0.00	0.00	0.00	2,011.71
Special Assessment Unit -12-115 : ROHRER								
47-0500-04-006.009	0.00	0.00	96.28	96.28	0.00	0.00	0.00	96.28
Total :	0.00	0.00	96.28	96.28	0.00	0.00	0.00	96.28
Special Assessment Unit -12-116 : CLIFFORD METZGER								
27-1700-01-004.001	0.00	0.00	201.37	201.37	0.00	0.00	0.00	201.37
27-1700-03-001.000	0.00	0.00	59.47	59.47	0.00	0.00	0.00	59.47
27-1700-03-004.001	0.00	0.00	40.86	40.86	0.00	0.00	0.00	40.86
27-1700-04-001.000	0.00	0.00	230.44	230.44	0.00	0.00	0.00	230.44
27-1700-04-003.000	0.00	0.00	307.74	307.74	0.00	0.00	0.00	307.74
27-1700-04-004.000	0.00	0.00	75.79	75.79	0.00	0.00	0.00	75.79
27-2000-01-003.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
27-2000-01-007.000	0.00	0.00	15.76	15.76	0.00	0.00	0.00	15.76
27-2000-02-001.000	0.00	0.00	202.78	202.78	0.00	0.00	0.00	202.78

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2016 Pay 2017 2nd 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	0.00	77.14	77.14	0.00	0.00	0.00	77.14
Total :	0.00	16.50	1,211.35	1,227.85	0.00	0.00	0.00	1,227.85
Special Assessment Unit -12-117 : SMITH								
18-3100-03-001.000	0.00	0.00	58.65	58.65	0.00	0.00	0.00	58.65
18-3100-04-002.000	0.00	0.00	42.44	42.44	0.00	0.00	0.00	42.44
18-3100-04-003.000	0.00	0.00	87.09	87.09	0.00	0.00	0.00	87.09
18-3200-02-002.000	0.00	0.00	13.30	13.30	0.00	0.00	0.00	13.30
18-3200-03-003.001	0.00	0.00	54.16	54.16	0.00	0.00	0.00	54.16
18-3200-04-005.000	0.00	0.00	39.40	39.40	0.00	0.00	0.00	39.40
27-0100-01-002.000	0.00	0.00	44.44	44.44	0.00	0.00	0.00	44.44
27-0100-01-004.000	0.00	0.00	36.58	36.58	0.00	0.00	0.00	36.58
27-0100-01-005.000	0.00	0.00	21.52	21.52	0.00	0.00	0.00	21.52
27-0100-04-001.000	0.00	0.00	20.18	20.18	0.00	0.00	0.00	20.18
28-0400-01-004.000	0.00	0.00	80.58	80.58	0.00	0.00	0.00	80.58
28-0400-02-002.001	0.00	0.00	19.89	19.89	0.00	0.00	0.00	19.89
28-0400-03-001.000	0.00	0.00	259.10	259.10	0.00	0.00	0.00	259.10
28-0400-04-001.000	0.00	0.00	269.82	269.82	0.00	0.00	0.00	269.82
28-0500-01-003.000	0.00	0.00	131.30	131.30	0.00	0.00	0.00	131.30
28-0500-02-002.000	0.00	0.00	45.62	45.62	0.00	0.00	0.00	45.62
28-0500-02-003.000	0.00	0.00	168.77	168.77	0.00	0.00	0.00	168.77
28-0500-03-001.000	0.00	0.00	102.09	102.09	0.00	0.00	0.00	102.09
28-0500-03-002.000	0.00	0.00	97.89	97.89	0.00	0.00	0.00	97.89
28-0500-04-001.000	0.00	0.00	32.90	32.90	0.00	0.00	0.00	32.90
28-0500-04-003.000	0.00	0.00	72.76	72.76	0.00	0.00	0.00	72.76
28-0600-01-001.000	0.00	0.00	56.54	56.54	0.00	0.00	0.00	56.54
28-0600-01-002.000	0.00	0.00	103.85	103.85	0.00	0.00	0.00	103.85
28-0600-01-003.000	0.00	0.00	48.48	48.48	0.00	0.00	0.00	48.48

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-0600-02-001.000	0.00	0.00	48.78	48.78	0.00	0.00	0.00	48.78
28-0600-02-002.000	0.00	0.00	107.40	107.40	0.00	0.00	0.00	107.40
28-0600-04-001.001	0.00	0.00	119.12	119.12	0.00	0.00	0.00	119.12
28-0600-04-002.000	0.00	0.00	104.81	104.81	0.00	0.00	0.00	104.81
28-0700-04-001.000	0.00	0.00	23.22	23.22	0.00	0.00	0.00	23.22
28-0800-01-002.000	0.00	0.00	66.64	66.64	0.00	0.00	0.00	66.64
28-0800-02-001.000	0.00	0.00	57.28	57.28	0.00	0.00	0.00	57.28
28-0800-03-001.000	0.00	0.00	33.42	33.42	0.00	0.00	0.00	33.42
28-0800-03-001.001	0.00	0.00	30.09	30.09	0.00	0.00	0.00	30.09
28-0800-03-001.002	0.00	0.00	26.78	26.78	0.00	0.00	0.00	26.78
28-0800-03-002.000	0.00	0.00	61.37	61.37	0.00	0.00	0.00	61.37
28-0800-04-001.002	0.00	0.00	15.76	15.76	0.00	0.00	0.00	15.76
28-0900-01-001.000	0.00	0.00	116.45	116.45	0.00	0.00	0.00	116.45
28-0900-01-002.000	0.00	0.00	91.12	91.12	0.00	0.00	0.00	91.12
28-0900-02-001.000	0.00	0.00	71.04	71.04	0.00	0.00	0.00	71.04
28-0900-02-002.000	0.00	0.00	47.84	47.84	0.00	0.00	0.00	47.84
28-0900-02-003.000	0.00	0.00	59.00	59.00	0.00	0.00	0.00	59.00
28-0900-03-002.000	0.00	0.00	16.84	16.84	0.00	0.00	0.00	16.84
28-0900-03-003.000	0.00	0.00	21.81	21.81	0.00	0.00	0.00	21.81
28-0900-04-001.000	0.00	0.00	41.18	41.18	0.00	0.00	0.00	41.18
28-0900-04-002.000	0.00	0.00	44.17	44.17	0.00	0.00	0.00	44.17
28-1000-02-001.000	0.00	0.00	35.26	35.26	0.00	0.00	0.00	35.26
28-1000-02-001.002	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
28-1000-02-002.000	0.00	0.00	16.28	16.28	0.00	0.00	0.00	16.28
28-1700-02-002.000	0.00	0.00	37.16	37.16	0.00	0.00	0.00	37.16
80-0002-01-001.000	0.00	0.00	215.29	215.29	0.00	0.00	0.00	215.29
Total :	0.00	14.00	3,415.46	3,429.46	0.00	0.00	0.00	3,429.46

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -12-118 : MEYERS								
27-3100-03-002.000	0.00	0.00	70.78	70.78	0.00	0.00	0.00	70.78
27-3100-03-006.000	0.00	0.00	36.64	36.64	0.00	0.00	0.00	36.64
36-0100-01-003.000	0.00	0.00	96.77	96.77	0.00	0.00	0.00	96.77
37-0600-02-002.000	0.00	0.00	36.44	36.44	0.00	0.00	0.00	36.44
37-0600-02-002.001	0.00	0.00	45.82	45.82	0.00	0.00	0.00	45.82
37-0600-02-002.002	0.00	0.00	48.56	48.56	0.00	0.00	0.00	48.56
37-0600-02-002.003	0.00	0.00	44.81	44.81	0.00	0.00	0.00	44.81
37-0600-02-003.000	0.00	0.00	31.70	31.70	0.00	0.00	0.00	31.70
37-0600-02-004.000	0.00	0.00	51.48	51.48	0.00	0.00	0.00	51.48
37-0600-02-005.001	0.00	0.00	26.16	26.16	0.00	0.00	0.00	26.16
37-0600-02-013.001	0.00	0.00	40.00	40.00	0.00	0.00	0.00	40.00
37-0600-02-023.000	0.00	0.00	27.98	27.98	0.00	0.00	0.00	27.98
37-0603-01-001.000	0.00	0.00	15.10	15.10	0.00	0.00	0.00	15.10
Total :	0.00	0.00	572.24	572.24	0.00	0.00	0.00	572.24
Special Assessment Unit -12-119 : ROBERT METZGER								
25-2200-01-005.000	0.00	0.00	13.41	13.41	0.00	0.00	0.00	13.41
25-2200-01-006.000	0.00	0.00	25.35	25.35	0.00	0.00	0.00	25.35
25-2200-01-006.003	0.00	0.00	17.04	17.04	0.00	0.00	0.00	17.04
25-2200-02-005.000	0.00	0.00	25.19	25.19	0.00	0.00	0.00	25.19
25-2200-02-006.000	0.00	0.00	23.65	23.65	0.00	0.00	0.00	23.65
25-2200-03-001.000	0.00	0.00	50.81	50.81	0.00	0.00	0.00	50.81
25-2200-04-002.002	0.00	0.00	24.01	24.01	0.00	0.00	0.00	24.01
25-2200-04-003.000	0.00	0.00	52.94	52.94	0.00	0.00	0.00	52.94
25-2200-04-005.002	0.00	0.00	30.46	30.46	0.00	0.00	0.00	30.46
25-2500-03-002.001	0.00	9.16	0.00	9.16	0.00	0.00	0.00	9.16
25-2600-01-005.001	0.00	0.00	61.40	61.40	0.00	0.00	0.00	61.40

Special Assessment Distribution Report Parcel Detail

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-2600-02-004.000	0.00	0.00	30.54	30.54	0.00	0.00	0.00	30.54
25-2600-02-005.000	0.00	0.00	28.95	28.95	0.00	0.00	0.00	28.95
25-2600-02-006.000	0.00	0.00	31.67	31.67	0.00	0.00	0.00	31.67
25-2600-02-007.000	0.00	0.00	31.98	31.98	0.00	0.00	0.00	31.98
25-2600-03-001.000	0.00	0.00	28.06	28.06	0.00	0.00	0.00	28.06
25-2600-03-007.000	0.00	0.00	12.80	12.80	0.00	0.00	0.00	12.80
25-2600-03-008.000	0.00	0.00	35.01	35.01	0.00	0.00	0.00	35.01
25-2600-04-001.000	0.00	0.00	38.32	38.32	0.00	0.00	0.00	38.32
25-2600-04-002.000	0.00	0.00	26.78	26.78	0.00	0.00	0.00	26.78
25-2600-04-003.000	20.39	9.16	0.00	29.55	0.00	0.00	2.04	27.51
25-2600-04-005.000	0.00	0.00	13.14	13.14	0.00	0.00	0.00	13.14
25-2600-04-006.000	0.00	0.00	35.83	35.83	0.00	0.00	0.00	35.83
25-2700-01-004.000	0.00	0.00	40.14	40.14	0.00	0.00	0.00	40.14
25-2700-02-001.000	0.00	0.00	20.41	20.41	0.00	0.00	0.00	20.41
25-2700-02-005.000	0.00	0.00	19.85	19.85	0.00	0.00	0.00	19.85
25-3500-01-004.000	0.00	0.00	47.98	47.98	0.00	0.00	0.00	47.98
25-3500-02-001.000	0.00	0.00	17.26	17.26	0.00	0.00	0.00	17.26
25-3500-02-002.000	0.00	0.00	13.03	13.03	0.00	0.00	0.00	13.03
25-3500-02-004.000	0.00	0.00	19.25	19.25	0.00	0.00	0.00	19.25
25-3500-02-010.000	0.00	0.00	19.01	19.01	0.00	0.00	0.00	19.01
80-0002-13-001.000	0.00	0.00	17.86	17.86	0.00	0.00	0.00	17.86
80-0002-16-001.000	0.00	0.00	57.46	57.46	0.00	0.00	0.00	57.46
80-0003-16-001.000	0.00	0.00	76.37	76.37	0.00	0.00	0.00	76.37
Total :	20.39	18.32	985.96	1,024.67	0.00	0.00	2.04	1,022.63
Special Assessment Unit -12-120 : MILLER/SUEVER								
34-1300-03-002.000	0.00	0.00	87.81	87.81	0.00	0.00	0.00	87.81
34-1400-04-005.000	0.00	0.00	28.96	28.96	0.00	0.00	0.00	28.96

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-2200-04-001.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
34-2200-04-004.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
34-2200-04-005.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
34-2300-01-002.000	0.00	0.00	109.58	109.58	0.00	0.00	0.00	109.58
34-2300-01-004.001	0.00	0.00	132.35	132.35	0.00	0.00	0.00	132.35
34-2300-01-005.000	0.00	0.00	13.43	13.43	0.00	0.00	0.00	13.43
34-2300-02-002.003	0.00	0.00	23.20	23.20	0.00	0.00	0.00	23.20
34-2300-02-003.000	0.00	0.00	181.57	181.57	0.00	0.00	0.00	181.57
34-2300-03-001.000	0.00	0.00	210.48	210.48	0.00	0.00	0.00	210.48
34-2300-03-002.000	0.00	0.00	44.63	44.63	0.00	0.00	0.00	44.63
34-2300-03-004.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
34-2300-04-001.000	0.00	0.00	334.87	334.87	0.00	0.00	0.00	334.87
34-2300-04-001.003	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
34-2300-04-002.000	0.00	0.00	192.81	192.81	0.00	0.00	0.00	192.81
34-2300-04-004.000	0.00	0.00	43.69	43.69	0.00	0.00	0.00	43.69
34-2300-04-005.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
34-2400-02-001.000	0.00	0.00	213.78	213.78	0.00	0.00	0.00	213.78
34-2400-02-003.000	0.00	0.00	35.40	35.40	0.00	0.00	0.00	35.40
34-2400-03-001.000	0.00	0.00	874.97	874.97	0.00	0.00	0.00	874.97
34-2400-03-001.001	0.00	0.00	67.77	67.77	0.00	0.00	0.00	67.77
34-2400-03-002.000	0.00	0.00	1,122.52	1,122.52	0.00	0.00	0.00	1,122.52
34-2400-03-005.000	0.00	0.00	27.33	27.33	0.00	0.00	0.00	27.33
34-2400-04-003.000	0.00	0.00	614.52	614.52	0.00	0.00	0.00	614.52
34-2400-04-003.001	0.00	0.00	13.41	13.41	0.00	0.00	0.00	13.41
34-2400-04-006.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
34-2400-04-008.000	0.00	0.00	55.52	55.52	0.00	0.00	0.00	55.52
34-2500-01-002.000	0.00	0.00	115.43	115.43	0.00	0.00	0.00	115.43

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-2500-01-003.000	0.00	0.00	162.02	162.02	0.00	0.00	0.00	162.02
34-2500-02-001.001	0.00	0.00	19.23	19.23	0.00	0.00	0.00	19.23
34-2500-02-002.000	0.00	0.00	153.43	153.43	0.00	0.00	0.00	153.43
34-2500-02-002.005	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
34-2500-02-002.006	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
34-2500-02-002.007	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
34-2500-02-002.008	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
34-2500-02-003.000	0.00	0.00	145.52	145.52	0.00	0.00	0.00	145.52
34-2500-02-003.001	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
34-2500-02-004.000	0.00	0.00	378.62	378.62	0.00	0.00	0.00	378.62
34-2500-03-001.004	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
34-2600-01-004.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
34-2600-02-001.000	0.00	0.00	64.37	64.37	0.00	0.00	0.00	64.37
34-2600-02-002.000	0.00	0.00	24.89	24.89	0.00	0.00	0.00	24.89
80-0002-18-001.000	0.00	0.00	722.31	722.31	0.00	0.00	0.00	722.31
Total :	0.00	0.00	6,401.04	6,401.04	0.00	0.00	0.00	6,401.04
Special Assessment Unit -12-121 : FOULKES/HARTOON								
27-0600-04-002.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-0600-04-003.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-0600-04-004.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-0600-04-004.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-0600-04-005.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-0600-04-005.002	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-0600-04-006.000	0.00	19.25	17.50	36.75	0.00	0.00	0.00	36.75
27-0600-04-007.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-0700-01-001.000	0.00	0.00	93.88	93.88	0.00	0.00	0.00	93.88
27-0700-01-001.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-0700-02-001.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-0700-02-002.000	0.00	0.00	20.66	20.66	0.00	0.00	0.00	20.66
27-0700-02-004.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-0700-02-004.001	0.00	0.00	59.32	59.32	0.00	0.00	0.00	59.32
27-0700-03-001.000	0.00	0.00	283.92	283.92	0.00	0.00	0.00	283.92
27-0700-03-001.002	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-0700-04-002.000	0.00	0.00	413.97	413.97	0.00	0.00	0.00	413.97
27-0700-04-002.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-1700-02-003.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-1700-03-001.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-1700-03-002.000	0.00	0.00	180.51	180.51	0.00	0.00	0.00	180.51
27-1700-03-003.000	0.00	0.00	226.93	226.93	0.00	0.00	0.00	226.93
27-1700-03-003.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-1700-03-004.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-1700-03-004.001	0.00	0.00	26.10	26.10	0.00	0.00	0.00	26.10
27-1800-01-001.001	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-1800-01-002.000	0.00	0.00	622.75	622.75	0.00	0.00	0.00	622.75
27-1800-01-003.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-1800-02-001.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-1800-04-001.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-1800-04-001.001	0.00	0.00	61.53	61.53	0.00	0.00	0.00	61.53
27-1800-04-001.002	0.00	0.00	219.11	219.11	0.00	0.00	0.00	219.11
27-1800-04-001.003	0.00	0.00	282.94	282.94	0.00	0.00	0.00	282.94
27-1800-04-002.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-1800-04-002.002	0.00	0.00	271.13	271.13	0.00	0.00	0.00	271.13
27-2000-02-003.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
80-0002-09-001.000	0.00	0.00	57.45	57.45	0.00	0.00	0.00	57.45

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	0.00	19.25	3,223.73	3,242.98	0.00	0.00	0.00	3,242.98
Special Assessment Unit -12-122 : SCHMERSAL								
27-0400-03-002.000	0.00	0.00	16.41	16.41	0.00	0.00	0.00	16.41
27-0400-03-003.000	0.00	0.00	25.31	25.31	0.00	0.00	0.00	25.31
27-0400-04-005.000	0.00	0.00	14.03	14.03	0.00	0.00	0.00	14.03
27-0500-04-003.000	0.00	0.00	13.44	13.44	0.00	0.00	0.00	13.44
27-0500-04-005.000	0.00	0.00	22.57	22.57	0.00	0.00	0.00	22.57
27-0500-04-006.000	0.00	0.00	12.85	12.85	0.00	0.00	0.00	12.85
27-0600-04-006.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
27-0800-01-001.000	0.00	0.00	16.63	16.63	0.00	0.00	0.00	16.63
27-0800-01-008.000	0.00	0.00	17.70	17.70	0.00	0.00	0.00	17.70
27-0800-02-003.000	0.00	0.00	16.09	16.09	0.00	0.00	0.00	16.09
27-0800-02-006.000	0.00	0.00	30.42	30.42	0.00	0.00	0.00	30.42
27-0800-03-001.000	0.00	0.00	20.06	20.06	0.00	0.00	0.00	20.06
27-0900-01-003.000	0.00	0.00	44.04	44.04	0.00	0.00	0.00	44.04
27-0900-01-005.000	0.00	0.00	64.80	64.80	0.00	0.00	0.00	64.80
27-0900-02-001.000	0.00	0.00	68.77	68.77	0.00	0.00	0.00	68.77
27-0900-02-002.000	0.00	0.00	42.48	42.48	0.00	0.00	0.00	42.48
27-0900-03-008.000	0.00	0.00	26.52	26.52	0.00	0.00	0.00	26.52
27-0900-04-001.000	0.00	0.00	19.05	19.05	0.00	0.00	0.00	19.05
27-0900-04-001.001	0.00	20.64	18.76	39.40	0.00	0.00	0.00	39.40
27-0900-04-002.000	0.00	0.00	64.68	64.68	0.00	0.00	0.00	64.68
27-1000-02-006.000	0.00	0.00	52.73	52.73	0.00	0.00	0.00	52.73
27-1000-03-003.000	0.00	0.00	66.51	66.51	0.00	0.00	0.00	66.51
27-1000-03-004.000	0.00	0.00	23.38	23.38	0.00	0.00	0.00	23.38
27-1000-03-005.000	0.00	0.00	40.80	40.80	0.00	0.00	0.00	40.80
27-1500-02-001.000	0.00	0.00	23.71	23.71	0.00	0.00	0.00	23.71

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1500-02-003.000	0.00	0.00	40.23	40.23	0.00	0.00	0.00	40.23
27-1500-03-002.000	0.00	0.00	102.88	102.88	0.00	0.00	0.00	102.88
27-1600-01-001.001	0.00	0.00	104.00	104.00	0.00	0.00	0.00	104.00
27-1600-01-002.000	0.00	0.00	57.59	57.59	0.00	0.00	0.00	57.59
27-1600-01-002.001	0.00	0.00	51.81	51.81	0.00	0.00	0.00	51.81
27-1600-02-002.000	0.00	0.00	86.22	86.22	0.00	0.00	0.00	86.22
27-1600-03-001.000	0.00	15.24	0.00	15.24	0.00	0.00	0.00	15.24
27-1600-03-001.002	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
27-1600-04-001.001	0.00	0.00	48.19	48.19	0.00	0.00	0.00	48.19
27-1600-04-002.001	49.69	0.00	0.00	49.69	0.00	0.00	4.97	44.72
27-1600-04-003.000	0.00	0.00	43.46	43.46	0.00	0.00	0.00	43.46
27-1600-04-007.000	0.00	0.00	14.36	14.36	0.00	0.00	0.00	14.36
27-1700-01-003.000	0.00	0.00	14.60	14.60	0.00	0.00	0.00	14.60
27-1700-01-004.001	0.00	0.00	20.89	20.89	0.00	0.00	0.00	20.89
27-1700-01-009.000	0.00	0.00	20.92	20.92	0.00	0.00	0.00	20.92
27-1700-04-001.000	0.00	0.00	15.20	15.20	0.00	0.00	0.00	15.20
27-2000-01-003.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
27-2000-01-007.000	0.00	0.00	15.39	15.39	0.00	0.00	0.00	15.39
27-2100-01-001.000	0.00	0.00	84.45	84.45	0.00	0.00	0.00	84.45
27-2100-01-003.000	0.00	0.00	13.30	13.30	0.00	0.00	0.00	13.30
27-2100-02-001.001	0.00	0.00	17.84	17.84	0.00	0.00	0.00	17.84
27-2100-04-004.000	0.00	32.73	32.73	65.46	0.00	0.00	0.00	65.46
27-2200-01-001.000	0.00	0.00	40.26	40.26	0.00	0.00	0.00	40.26
27-2200-01-004.000	0.00	0.00	92.85	92.85	0.00	0.00	0.00	92.85
27-2200-01-005.000	0.00	0.00	35.49	35.49	0.00	0.00	0.00	35.49
27-2200-02-001.000	0.00	0.00	123.51	123.51	0.00	0.00	0.00	123.51
27-2200-02-002.002	0.00	0.00	21.57	21.57	0.00	0.00	0.00	21.57

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2200-02-002.003	0.00	0.00	54.30	54.30	0.00	0.00	0.00	54.30
27-2200-03-002.000	0.00	27.02	27.01	54.03	0.00	0.00	0.00	54.03
27-2200-03-007.001	0.00	0.00	16.15	16.15	0.00	0.00	0.00	16.15
27-2200-04-001.000	0.00	0.00	42.97	42.97	0.00	0.00	0.00	42.97
27-2200-04-001.001	0.00	0.00	44.45	44.45	0.00	0.00	0.00	44.45
27-2200-04-003.000	0.00	0.00	34.93	34.93	0.00	0.00	0.00	34.93
27-2300-02-002.000	0.00	0.00	22.83	22.83	0.00	0.00	0.00	22.83
27-2300-03-001.000	0.00	0.00	47.46	47.46	0.00	0.00	0.00	47.46
27-2600-02-001.000	0.00	0.00	13.63	13.63	0.00	0.00	0.00	13.63
27-2600-02-002.000	0.00	0.00	13.81	13.81	0.00	0.00	0.00	13.81
27-2600-02-002.001	0.00	0.00	14.24	14.24	0.00	0.00	0.00	14.24
27-2700-01-001.000	0.00	0.00	15.82	15.82	0.00	0.00	0.00	15.82
27-2700-01-001.001	0.00	0.00	14.52	14.52	0.00	0.00	0.00	14.52
27-2700-01-003.000	0.00	0.00	13.55	13.55	0.00	0.00	0.00	13.55
27-2700-01-004.000	0.00	0.00	12.80	12.80	0.00	0.00	0.00	12.80
27-2700-04-003.000	0.00	0.00	37.36	37.36	0.00	0.00	0.00	37.36
27-2900-02-001.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
80-0002-09-001.000	0.00	0.00	47.25	47.25	0.00	0.00	0.00	47.25
Total :	49.69	130.83	2,332.56	2,513.08	0.00	0.00	4.97	2,508.11
Special Assessment Unit -12-123 : MILDRED KECK								
45-0200-03-001.002	0.00	0.00	95.07	95.07	0.00	0.00	0.00	95.07
45-0200-03-001.003	0.00	0.00	91.72	91.72	0.00	0.00	0.00	91.72
45-0300-03-001.000	0.00	0.00	77.12	77.12	0.00	0.00	0.00	77.12
45-0300-04-003.000	0.00	0.00	249.35	249.35	0.00	0.00	0.00	249.35
45-1000-01-001.000	0.00	0.00	543.12	543.12	0.00	0.00	0.00	543.12
45-1000-01-001.001	0.00	0.00	18.67	18.67	0.00	0.00	0.00	18.67
45-1000-01-002.000	0.00	0.00	77.32	77.32	0.00	0.00	0.00	77.32

Special Assessment Distribution Report Parcel Detail

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-1000-01-003.000	0.00	0.00	89.65	89.65	0.00	0.00	0.00	89.65
45-1000-01-009.001	0.00	0.00	57.02	57.02	0.00	0.00	0.00	57.02
45-1000-01-010.000	0.00	0.00	56.32	56.32	0.00	0.00	0.00	56.32
45-1000-02-001.000	0.00	0.00	224.42	224.42	0.00	0.00	0.00	224.42
45-1100-02-001.000	0.00	0.00	315.37	315.37	0.00	0.00	0.00	315.37
Total :	0.00	0.00	1,895.15	1,895.15	0.00	0.00	0.00	1,895.15
Special Assessment Unit -12-125 : AUGLAIZE TWP TRUSTEES								
48-0200-03-001.000	0.00	0.00	66.53	66.53	0.00	0.00	0.00	66.53
48-0200-04-001.000	0.00	0.00	132.52	132.52	0.00	0.00	0.00	132.52
48-0200-04-002.000	0.00	0.00	17.16	17.16	0.00	0.00	0.00	17.16
48-0200-04-002.001	0.00	0.00	36.67	36.67	0.00	0.00	0.00	36.67
48-0300-04-001.000	0.00	0.00	91.34	91.34	0.00	0.00	0.00	91.34
48-0300-04-002.001	0.00	24.20	0.00	24.20	0.00	0.00	0.00	24.20
48-0900-04-002.001	0.00	0.00	230.24	230.24	0.00	0.00	0.00	230.24
48-0900-04-003.000	0.00	0.00	138.06	138.06	0.00	0.00	0.00	138.06
48-0900-04-004.000	0.00	0.00	114.49	114.49	0.00	0.00	0.00	114.49
48-1000-01-004.000	0.00	0.00	15.55	15.55	0.00	0.00	0.00	15.55
48-1000-01-005.000	0.00	0.00	51.92	51.92	0.00	0.00	0.00	51.92
48-1000-01-005.001	0.00	0.00	26.82	26.82	0.00	0.00	0.00	26.82
48-1000-01-006.000	0.00	0.00	169.61	169.61	0.00	0.00	0.00	169.61
48-1000-01-007.000	0.00	0.00	54.84	54.84	0.00	0.00	0.00	54.84
48-1000-01-008.000	0.00	0.00	54.36	54.36	0.00	0.00	0.00	54.36
48-1000-01-009.000	0.00	0.00	26.72	26.72	0.00	0.00	0.00	26.72
48-1000-03-007.000	0.00	0.00	43.19	43.19	0.00	0.00	0.00	43.19
48-1000-03-009.000	0.00	0.00	95.99	95.99	0.00	0.00	0.00	95.99
48-1000-03-010.000	0.00	0.00	112.08	112.08	0.00	0.00	0.00	112.08
48-1000-03-020.000	0.00	0.00	15.87	15.87	0.00	0.00	0.00	15.87

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1000-04-006.000	0.00	0.00	58.69	58.69	0.00	0.00	0.00	58.69
48-1008-01-001.000	0.00	0.00	24.63	24.63	0.00	0.00	0.00	24.63
48-1008-01-002.000	0.00	0.00	26.08	26.08	0.00	0.00	0.00	26.08
48-1008-03-001.001	0.00	14.66	0.00	14.66	0.00	0.00	0.00	14.66
48-1008-03-003.000	0.00	14.66	0.00	14.66	0.00	0.00	0.00	14.66
48-1008-03-004.000	0.00	14.66	0.00	14.66	0.00	0.00	0.00	14.66
48-1008-06-001.000	0.00	0.00	15.11	15.11	0.00	0.00	0.00	15.11
48-1008-06-003.000	0.00	0.00	26.95	26.95	0.00	0.00	0.00	26.95
48-1008-06-005.000	0.00	0.00	14.76	14.76	0.00	0.00	0.00	14.76
48-1008-08-005.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
48-1008-10-001.000	0.00	14.66	0.00	14.66	0.00	0.00	0.00	14.66
48-1009-03-001.000	0.00	13.95	0.00	13.95	0.00	0.00	0.00	13.95
48-1009-05-002.001	24.71	17.59	0.00	42.30	0.00	0.00	2.47	39.83
48-1009-05-003.001	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1009-06-003.000	0.00	14.66	0.00	14.66	0.00	0.00	0.00	14.66
48-1012-06-001.000	0.00	0.02	0.00	0.02	0.00	0.00	0.00	0.02
48-1012-09-003.000	0.00	0.00	16.38	16.38	0.00	0.00	0.00	16.38
48-1100-01-002.000	0.00	0.00	346.64	346.64	0.00	0.00	0.00	346.64
48-1100-01-003.000	0.00	0.00	553.90	553.90	0.00	0.00	0.00	553.90
48-1100-01-004.000	0.00	0.00	19.57	19.57	0.00	0.00	0.00	19.57
48-1100-02-001.000	0.00	0.00	708.39	708.39	0.00	0.00	0.00	708.39
48-1100-02-001.003	0.00	0.00	31.27	31.27	0.00	0.00	0.00	31.27
48-1100-02-001.005	0.00	0.00	18.62	18.62	0.00	0.00	0.00	18.62
48-1100-02-001.006	0.00	0.00	19.12	19.12	0.00	0.00	0.00	19.12
48-1100-02-002.000	0.00	0.00	96.27	96.27	0.00	0.00	0.00	96.27
48-1100-03-001.000	0.00	0.00	527.86	527.86	0.00	0.00	0.00	527.86
48-1100-03-001.001	0.00	0.00	142.41	142.41	0.00	0.00	0.00	142.41

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1100-03-002.000	0.00	64.48	58.61	123.09	0.00	0.00	0.00	123.09
48-1100-03-003.000	0.00	14.66	0.00	14.66	0.00	0.00	0.00	14.66
48-1100-03-006.000	0.00	0.00	339.06	339.06	0.00	0.00	0.00	339.06
48-1100-04-001.000	0.00	0.00	203.30	203.30	0.00	0.00	0.00	203.30
48-1100-04-002.000	0.00	0.00	86.44	86.44	0.00	0.00	0.00	86.44
48-1100-04-002.001	0.00	0.00	42.03	42.03	0.00	0.00	0.00	42.03
48-1100-04-003.000	0.00	0.00	623.18	623.18	0.00	0.00	0.00	623.18
48-1100-04-003.001	0.00	0.00	15.82	15.82	0.00	0.00	0.00	15.82
48-1200-03-001.000	0.00	0.00	194.82	194.82	0.00	0.00	0.00	194.82
48-1200-03-001.002	0.00	0.00	13.26	13.26	0.00	0.00	0.00	13.26
48-1200-03-002.000	0.00	0.00	465.90	465.90	0.00	0.00	0.00	465.90
48-1200-03-003.001	0.00	0.00	13.12	13.12	0.00	0.00	0.00	13.12
48-1200-03-004.000	0.00	0.00	46.23	46.23	0.00	0.00	0.00	46.23
48-1200-03-005.000	0.00	0.00	24.68	24.68	0.00	0.00	0.00	24.68
48-1200-04-002.000	0.00	0.00	336.79	336.79	0.00	0.00	0.00	336.79
48-1300-01-001.000	0.00	0.00	150.13	150.13	0.00	0.00	0.00	150.13
48-1300-02-001.000	0.00	0.00	307.33	307.33	0.00	0.00	0.00	307.33
48-1300-02-002.000	0.00	0.00	162.66	162.66	0.00	0.00	0.00	162.66
48-1300-02-005.000	0.00	0.00	26.97	26.97	0.00	0.00	0.00	26.97
48-1400-01-002.001	0.00	0.00	114.62	114.62	0.00	0.00	0.00	114.62
48-1400-01-003.000	0.00	0.00	480.31	480.31	0.00	0.00	0.00	480.31
48-1400-01-004.000	0.00	0.00	35.94	35.94	0.00	0.00	0.00	35.94
48-1400-02-001.002	0.00	0.00	25.34	25.34	0.00	0.00	0.00	25.34
48-1400-02-001.004	0.00	0.00	15.08	15.08	0.00	0.00	0.00	15.08
48-1400-02-001.005	0.00	0.00	13.24	13.24	0.00	0.00	0.00	13.24
48-1400-03-001.003	0.00	0.00	63.49	63.49	0.00	0.00	0.00	63.49
48-1400-03-002.000	0.00	0.00	19.93	19.93	0.00	0.00	0.00	19.93

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1400-04-001.000	0.00	0.00	415.62	415.62	0.00	0.00	0.00	415.62
48-1500-01-001.000	0.00	0.00	260.18	260.18	0.00	0.00	0.00	260.18
48-1500-01-002.000	0.00	0.00	112.54	112.54	0.00	0.00	0.00	112.54
48-1500-02-001.006	0.00	0.00	15.70	15.70	0.00	0.00	0.00	15.70
48-1500-02-005.000	0.00	0.00	16.87	16.87	0.00	0.00	0.00	16.87
48-1500-04-001.000	0.00	0.00	13.10	13.10	0.00	0.00	0.00	13.10
48-1600-02-001.000	0.00	0.00	84.90	84.90	0.00	0.00	0.00	84.90
48-1600-03-002.000	0.00	0.00	29.95	29.95	0.00	0.00	0.00	29.95
48-1600-04-002.000	0.00	0.00	64.46	64.46	0.00	0.00	0.00	64.46
80-0002-30-001.000	0.00	0.00	383.76	383.76	0.00	0.00	0.00	383.76
80-0003-30-001.000	0.00	0.00	768.25	768.25	0.00	0.00	0.00	768.25
80-0004-31-001.000	0.00	0.00	864.93	864.93	0.00	0.00	0.00	864.93
Total :	24.71	221.53	11,086.65	11,332.89	0.00	0.00	2.47	11,330.42

Special Assessment Unit -12-130 : AMERICAN TWP TRUSTEES

36-1400-02-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1400-02-003.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1400-02-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1400-02-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1400-02-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1400-02-007.000	0.00	0.00	32.01	32.01	0.00	0.00	0.00	32.01
36-1400-02-008.000	0.00	0.00	29.67	29.67	0.00	0.00	0.00	29.67
36-1400-02-009.000	0.00	0.00	147.42	147.42	0.00	0.00	0.00	147.42
36-1400-02-010.000	0.00	0.00	15.09	15.09	0.00	0.00	0.00	15.09
36-1400-02-011.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1400-02-012.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1400-02-013.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1403-01-002.000	0.00	0.00	205.86	205.86	0.00	0.00	0.00	205.86

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd 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	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1403-01-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1403-01-004.000	0.00	0.00	130.26	130.26	0.00	0.00	0.00	130.26
36-1403-01-004.001	0.00	0.00	27.51	27.51	0.00	0.00	0.00	27.51
36-1404-02-001.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-02-002.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-02-003.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-02-004.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-02-005.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-02-006.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-02-007.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-02-008.001	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
36-1404-02-009.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-02-010.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-02-011.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-02-012.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-02-014.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-02-015.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-02-016.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-03-004.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-03-005.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-03-006.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-03-007.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-03-008.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-03-009.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-04-001.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-04-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-04-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-04-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-04-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-04-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-04-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-04-008.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-04-009.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-04-010.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-04-011.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-05-008.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-05-009.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-05-010.000	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
36-1404-09-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-09-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-09-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-09-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-10-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-10-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-10-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-10-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-10-008.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-10-009.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-10-010.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-10-011.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-10-012.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-10-013.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-10-014.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-11-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-11-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-11-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-11-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-11-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-11-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-11-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-12-010.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-12-011.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-12-012.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-12-013.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-12-014.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1503-01-006.000	0.00	0.00	134.55	134.55	0.00	0.00	0.00	134.55
36-1503-01-007.000	0.00	0.00	198.21	198.21	0.00	0.00	0.00	198.21
36-1503-02-017.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1503-02-018.000	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
36-1503-02-019.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1503-02-020.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1503-03-010.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1503-03-011.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1503-03-012.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1503-03-013.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1503-04-001.000	0.00	0.00	615.42	615.42	0.00	0.00	0.00	615.42
36-1503-04-002.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1503-04-002.003	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1503-04-002.005	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1503-04-002.006	0.00	0.00	20.31	20.31	0.00	0.00	0.00	20.31

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1503-04-002.007	0.00	0.00	59.49	59.49	0.00	0.00	0.00	59.49
36-1503-04-002.008	0.00	0.00	374.61	374.61	0.00	0.00	0.00	374.61
36-1504-01-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1504-01-002.000	0.00	0.00	66.27	66.27	0.00	0.00	0.00	66.27
36-1504-01-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1504-01-004.000	0.00	0.00	196.14	196.14	0.00	0.00	0.00	196.14
36-1504-02-006.000	0.00	0.00	77.58	77.58	0.00	0.00	0.00	77.58
36-1504-02-007.000	0.00	0.00	17.13	17.13	0.00	0.00	0.00	17.13
36-1504-02-008.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1504-02-009.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1504-02-010.000	0.00	0.00	106.14	106.14	0.00	0.00	0.00	106.14
36-1504-02-011.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1604-01-018.000	0.00	0.00	54.99	54.99	0.00	0.00	0.00	54.99
36-1604-01-020.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1604-01-021.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1604-01-023.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-2100-01-003.001	0.00	0.00	64.65	64.65	0.00	0.00	0.00	64.65
36-2201-01-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-2202-02-017.000	0.00	0.00	14.45	14.45	0.00	0.00	0.00	14.45
36-2202-02-018.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-2202-02-019.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-2202-02-020.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
80-0002-25-001.000	0.00	0.00	343.53	343.53	0.00	0.00	0.00	343.53
80-0004-37-001.000	0.00	0.00	28.59	28.59	0.00	0.00	0.00	28.59
Total :	0.00	48.00	4,384.88	4,432.88	0.00	0.00	0.00	4,432.88
Special Assessment Unit -12-131 : FRICKE								
35-2500-03-002.000	0.00	0.00	454.46	454.46	0.00	0.00	0.00	454.46

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-2500-03-003.000	0.00	0.00	17.18	17.18	0.00	0.00	0.00	17.18
35-2600-04-006.000	0.00	0.00	186.60	186.60	0.00	0.00	0.00	186.60
35-2600-04-007.000	0.00	0.00	88.70	88.70	0.00	0.00	0.00	88.70
35-2600-04-007.001	0.00	0.00	104.51	104.51	0.00	0.00	0.00	104.51
35-3500-01-001.000	0.00	0.00	50.68	50.68	0.00	0.00	0.00	50.68
Total :	0.00	0.00	902.13	902.13	0.00	0.00	0.00	902.13
Special Assessment Unit -12-132 : JACKSON TWP TRUSTEES								
38-0300-01-002.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
38-0300-01-003.000	0.00	0.00	68.22	68.22	0.00	0.00	0.00	68.22
38-0300-01-004.000	0.00	0.00	104.03	104.03	0.00	0.00	0.00	104.03
38-0300-01-004.001	0.00	0.00	38.71	38.71	0.00	0.00	0.00	38.71
38-0300-03-001.000	0.00	0.00	84.41	84.41	0.00	0.00	0.00	84.41
38-0300-03-002.002	0.00	0.00	346.27	346.27	0.00	0.00	0.00	346.27
38-0300-03-003.000	0.00	0.00	201.39	201.39	0.00	0.00	0.00	201.39
38-0300-03-004.000	0.00	0.00	197.35	197.35	0.00	0.00	0.00	197.35
38-0300-04-003.000	0.00	0.00	705.73	705.73	0.00	0.00	0.00	705.73
38-0300-04-003.001	0.00	0.00	45.68	45.68	0.00	0.00	0.00	45.68
38-0400-01-002.000	0.00	0.00	294.92	294.92	0.00	0.00	0.00	294.92
38-0400-02-001.009	0.00	0.00	29.25	29.25	0.00	0.00	0.00	29.25
38-0400-02-002.001	0.00	0.00	27.85	27.85	0.00	0.00	0.00	27.85
38-0400-02-005.000	0.00	0.00	16.70	16.70	0.00	0.00	0.00	16.70
38-0400-02-006.000	0.00	0.00	353.21	353.21	0.00	0.00	0.00	353.21
38-0400-02-006.001	0.00	0.00	13.04	13.04	0.00	0.00	0.00	13.04
38-0400-02-007.000	0.00	0.00	18.88	18.88	0.00	0.00	0.00	18.88
38-0400-03-021.000	0.00	0.00	59.30	59.30	0.00	0.00	0.00	59.30
38-0400-03-022.000	0.00	0.00	41.35	41.35	0.00	0.00	0.00	41.35
38-0400-03-023.000	0.00	0.00	28.09	28.09	0.00	0.00	0.00	28.09

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-0400-03-024.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
38-0400-03-026.000	0.00	0.00	28.66	28.66	0.00	0.00	0.00	28.66
38-0400-04-003.000	0.00	0.00	1,723.91	1,723.91	0.00	0.00	0.00	1,723.91
38-0400-04-004.000	0.00	0.00	107.87	107.87	0.00	0.00	0.00	107.87
38-0400-04-006.000	0.00	0.00	160.46	160.46	0.00	0.00	0.00	160.46
38-0900-01-001.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
38-0900-01-004.000	0.00	0.00	449.48	449.48	0.00	0.00	0.00	449.48
38-0900-01-006.000	0.00	9.26	0.00	9.26	0.00	0.00	0.00	9.26
38-0900-01-007.000	0.00	44.43	44.43	88.86	0.00	0.00	0.00	88.86
38-0900-02-001.000	0.00	0.00	262.46	262.46	0.00	0.00	0.00	262.46
38-0900-02-003.000	0.00	0.00	235.27	235.27	0.00	0.00	0.00	235.27
38-0900-04-001.000	0.00	0.00	86.59	86.59	0.00	0.00	0.00	86.59
38-1000-01-001.000	0.00	0.00	423.59	423.59	0.00	0.00	0.00	423.59
38-1000-02-001.000	0.00	0.00	1,136.75	1,136.75	0.00	0.00	0.00	1,136.75
38-1000-03-001.000	0.00	0.00	987.27	987.27	0.00	0.00	0.00	987.27
38-1000-03-001.001	0.00	0.00	13.23	13.23	0.00	0.00	0.00	13.23
38-1000-04-001.001	0.00	0.00	31.98	31.98	0.00	0.00	0.00	31.98
80-0002-28-001.000	0.00	0.00	363.67	363.67	0.00	0.00	0.00	363.67
Total :	0.00	53.69	8,793.20	8,846.89	0.00	0.00	0.00	8,846.89
Special Assessment Unit -12-134 : CLARENCE KESLER								
35-2500-01-008.000	0.00	0.00	34.03	34.03	0.00	0.00	0.00	34.03
35-2500-04-002.001	0.00	0.00	26.69	26.69	0.00	0.00	0.00	26.69
35-2500-04-003.000	0.00	0.00	86.24	86.24	0.00	0.00	0.00	86.24
35-3600-01-002.000	0.00	0.00	63.27	63.27	0.00	0.00	0.00	63.27
36-3000-03-001.004	0.00	0.00	46.05	46.05	0.00	0.00	0.00	46.05
36-3000-03-002.000	0.00	0.00	229.29	229.29	0.00	0.00	0.00	229.29
36-3000-03-004.000	0.00	0.00	82.29	82.29	0.00	0.00	0.00	82.29

Special Assessment Distribution Report Parcel Detail

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3100-02-001.000	0.00	0.00	14.38	14.38	0.00	0.00	0.00	14.38
36-3100-02-004.000	0.00	0.00	55.28	55.28	0.00	0.00	0.00	55.28
36-3100-02-005.000	0.00	0.00	14.15	14.15	0.00	0.00	0.00	14.15
80-0002-23-001.000	0.00	0.00	36.33	36.33	0.00	0.00	0.00	36.33
80-0002-25-001.000	0.00	0.00	52.04	52.04	0.00	0.00	0.00	52.04
Total :	0.00	0.00	740.04	740.04	0.00	0.00	0.00	740.04
Special Assessment Unit -12-137 : CRANBERRY CREEK MAIN								
28-0800-04-001.002	0.00	0.00	94.01	94.01	0.00	0.00	0.00	94.01
28-0900-03-002.000	0.00	0.00	26.86	26.86	0.00	0.00	0.00	26.86
28-0900-03-002.002	0.00	0.00	29.69	29.69	0.00	0.00	0.00	29.69
28-0900-03-002.003	0.00	0.00	17.99	17.99	0.00	0.00	0.00	17.99
28-0900-03-002.009	0.00	0.00	30.38	30.38	0.00	0.00	0.00	30.38
28-0900-03-003.000	0.00	0.00	61.91	61.91	0.00	0.00	0.00	61.91
28-0900-03-004.000	0.00	0.00	44.81	44.81	0.00	0.00	0.00	44.81
28-0900-04-001.000	0.00	0.00	108.21	108.21	0.00	0.00	0.00	108.21
28-0900-04-002.000	0.00	0.00	69.17	69.17	0.00	0.00	0.00	69.17
28-1000-03-001.000	0.00	0.00	123.57	123.57	0.00	0.00	0.00	123.57
28-1000-03-002.000	0.00	0.00	133.64	133.64	0.00	0.00	0.00	133.64
28-1500-01-002.000	0.00	0.00	131.56	131.56	0.00	0.00	0.00	131.56
28-1500-02-002.000	0.00	0.00	80.97	80.97	0.00	0.00	0.00	80.97
28-1600-01-001.001	0.00	0.00	37.13	37.13	0.00	0.00	0.00	37.13
28-1600-01-002.000	0.00	0.00	49.72	49.72	0.00	0.00	0.00	49.72
28-1600-01-003.001	0.00	0.00	59.08	59.08	0.00	0.00	0.00	59.08
28-1600-02-001.000	0.00	0.00	13.01	13.01	0.00	0.00	0.00	13.01
28-1600-02-002.000	0.00	0.00	51.00	51.00	0.00	0.00	0.00	51.00
28-1600-02-006.000	0.00	0.00	26.12	26.12	0.00	0.00	0.00	26.12
28-1600-02-006.001	0.00	0.00	32.27	32.27	0.00	0.00	0.00	32.27

Special Assessment Distribution Report Parcel Detail

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-1600-02-007.000	0.00	0.00	14.92	14.92	0.00	0.00	0.00	14.92
28-1600-03-001.000	0.00	0.00	33.26	33.26	0.00	0.00	0.00	33.26
28-1600-03-002.003	0.00	0.00	34.52	34.52	0.00	0.00	0.00	34.52
28-1600-04-003.000	0.00	0.00	24.86	24.86	0.00	0.00	0.00	24.86
28-1700-01-001.000	0.00	0.00	58.59	58.59	0.00	0.00	0.00	58.59
28-1700-02-002.000	0.00	0.00	47.16	47.16	0.00	0.00	0.00	47.16
28-1700-02-003.000	0.00	0.00	24.96	24.96	0.00	0.00	0.00	24.96
28-1700-03-001.000	0.00	0.00	94.33	94.33	0.00	0.00	0.00	94.33
28-1700-04-002.000	0.00	0.00	26.17	26.17	0.00	0.00	0.00	26.17
28-1800-04-001.000	0.00	0.00	19.92	19.92	0.00	0.00	0.00	19.92
28-1900-01-002.000	0.00	27.50	0.00	27.50	0.00	0.00	0.00	27.50
28-1900-04-001.000	0.00	27.50	0.00	27.50	0.00	0.00	0.00	27.50
28-2000-01-001.001	0.00	0.00	14.52	14.52	0.00	0.00	0.00	14.52
80-0002-01-001.000	0.00	0.00	38.54	38.54	0.00	0.00	0.00	38.54
Total :	0.00	55.00	1,652.85	1,707.85	0.00	0.00	0.00	1,707.85
Special Assessment Unit -12-138 : SPENCERVILLE DITCH								
44-0111-03-001.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
44-1200-01-001.001	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
44-1200-01-009.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
44-1206-01-007.000	0.00	8.40	0.00	8.40	0.00	0.00	0.00	8.40
44-1206-10-002.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
44-1207-09-003.000	0.00	4.57	0.00	4.57	0.00	0.00	0.00	4.57
44-1207-13-004.000	9.78	8.80	0.00	18.58	0.00	0.00	0.98	17.60
44-1207-13-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-13-006.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-20-001.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
44-1207-20-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1208-01-009.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
44-1208-02-008.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
44-1208-03-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1209-04-013.000	0.00	0.00	23.56	23.56	0.00	0.00	0.00	23.56
44-1210-01-002.000	9.78	8.80	0.00	18.58	0.00	0.00	0.98	17.60
44-1210-02-006.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
44-1210-05-011.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
44-1210-10-006.000	0.00	4.92	0.00	4.92	0.00	0.00	0.00	4.92
44-1300-01-002.000	0.00	0.00	38.59	38.59	0.00	0.00	0.00	38.59
44-1300-01-003.000	0.00	0.00	21.72	21.72	0.00	0.00	0.00	21.72
44-1300-04-003.000	0.00	0.00	20.08	20.08	0.00	0.00	0.00	20.08
80-0002-18-001.000	0.00	0.00	13.08	13.08	0.00	0.00	0.00	13.08
80-0004-19-001.000	0.00	0.00	182.61	182.61	0.00	0.00	0.00	182.61
Total :	19.56	146.69	299.64	465.89	0.00	0.00	1.96	463.93
Special Assessment Unit -12-139 : KENNETH MILLER DITCH								
45-0100-01-004.000	0.00	0.00	50.04	50.04	0.00	0.00	0.00	50.04
45-0100-02-001.000	0.00	0.00	44.46	44.46	0.00	0.00	0.00	44.46
45-0100-02-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0100-02-005.000	0.00	0.00	25.04	25.04	0.00	0.00	0.00	25.04
45-0100-03-003.000	0.00	0.00	20.32	20.32	0.00	0.00	0.00	20.32
45-0100-04-003.002	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
45-1200-01-001.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
46-0600-03-001.001	0.00	0.00	15.14	15.14	0.00	0.00	0.00	15.14
46-0600-03-001.002	0.00	0.00	171.08	171.08	0.00	0.00	0.00	171.08
46-0600-03-002.000	0.00	0.00	24.80	24.80	0.00	0.00	0.00	24.80
46-0700-02-002.000	0.00	0.00	112.84	112.84	0.00	0.00	0.00	112.84
46-0700-02-003.000	0.00	0.00	20.78	20.78	0.00	0.00	0.00	20.78

Special Assessment Distribution Report Parcel Detail

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0700-02-003.001	0.00	0.00	22.90	22.90	0.00	0.00	0.00	22.90
46-0700-02-003.002	0.00	0.00	18.16	18.16	0.00	0.00	0.00	18.16
46-0700-02-003.006	0.00	0.00	16.32	16.32	0.00	0.00	0.00	16.32
46-0700-02-004.003	0.00	23.14	22.04	45.18	0.00	0.00	0.00	45.18
46-0700-02-005.000	0.00	0.00	20.82	20.82	0.00	0.00	0.00	20.82
46-0700-03-001.000	0.00	0.00	112.58	112.58	0.00	0.00	0.00	112.58
46-1801-05-001.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
80-0003-35-001.000	0.00	0.00	26.78	26.78	0.00	0.00	0.00	26.78
Total :	0.00	86.14	750.10	836.24	0.00	0.00	0.00	836.24
Special Assessment Unit -12-141 : WOODBRIAR SUBDIVISION								
37-1601-01-003.000	0.00	0.00	47.75	47.75	0.00	0.00	0.00	47.75
37-1601-01-003.601	0.00	0.00	31.13	31.13	0.00	0.00	0.00	31.13
37-1601-01-004.000	0.00	0.00	33.53	33.53	0.00	0.00	0.00	33.53
37-1601-01-004.001	0.00	0.00	18.36	18.36	0.00	0.00	0.00	18.36
37-1601-01-004.002	0.00	0.00	31.49	31.49	0.00	0.00	0.00	31.49
37-1601-01-004.003	0.00	0.00	31.89	31.89	0.00	0.00	0.00	31.89
37-1601-01-028.000	0.00	9.79	0.00	9.79	0.00	0.00	0.00	9.79
37-1601-01-039.000	0.00	0.00	284.66	284.66	0.00	0.00	0.00	284.66
37-1601-05-004.000	0.00	11.63	0.00	11.63	0.00	0.00	0.00	11.63
37-1601-06-012.000	0.00	9.73	0.00	9.73	0.00	0.00	0.00	9.73
37-1602-01-006.040	0.00	0.00	22.48	22.48	0.00	0.00	0.00	22.48
37-1602-01-007.000	0.00	0.00	398.33	398.33	0.00	0.00	0.00	398.33
37-1603-01-001.000	0.00	-506.70	123.76	-382.94	0.00	0.00	0.00	-382.94
37-1603-01-003.000	0.00	30.56	27.78	58.34	0.00	0.00	0.00	58.34
37-1604-02-001.000	0.00	0.00	120.23	120.23	0.00	0.00	0.00	120.23
37-1604-02-002.000	0.00	0.00	69.78	69.78	0.00	0.00	0.00	69.78
37-1604-02-003.000	0.84	5.50	0.00	6.34	0.00	0.00	0.08	6.26

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	0.84	-439.49	1,241.17	802.52	0.00	0.00	0.08	802.44
Special Assessment Unit -12-142 : ELLIS MAY DITCH								
35-1200-03-008.003	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-1400-01-009.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
35-1400-03-012.001	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
35-1400-03-012.003	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
Total :	0.00	87.00	0.00	87.00	0.00	0.00	0.00	87.00
Special Assessment Unit -12-146 : JOSEPH ELWER DITCH								
25-3500-01-004.000	0.00	0.00	13.98	13.98	0.00	0.00	0.00	13.98
25-3500-02-005.001	0.00	23.10	0.00	23.10	0.00	0.00	0.00	23.10
25-3500-03-006.002	0.00	23.10	0.00	23.10	0.00	0.00	0.00	23.10
25-3500-03-006.003	0.00	23.10	0.00	23.10	0.00	0.00	0.00	23.10
25-3500-03-007.000	0.00	0.00	23.85	23.85	0.00	0.00	0.00	23.85
25-3500-03-008.000	0.00	0.00	14.45	14.45	0.00	0.00	0.00	14.45
25-3500-04-002.000	0.00	0.00	15.99	15.99	0.00	0.00	0.00	15.99
25-3500-04-003.000	0.00	0.00	13.34	13.34	0.00	0.00	0.00	13.34
25-3600-02-001.000	0.00	23.10	0.00	23.10	0.00	0.00	0.00	23.10
35-0200-01-003.003	0.00	23.10	0.00	23.10	0.00	0.00	0.00	23.10
35-0200-02-012.001	0.00	0.00	32.49	32.49	0.00	0.00	0.00	32.49
35-0200-02-013.002	0.00	0.00	13.34	13.34	0.00	0.00	0.00	13.34
35-0200-03-001.000	0.00	0.00	37.36	37.36	0.00	0.00	0.00	37.36
35-0200-03-003.000	0.00	0.00	27.36	27.36	0.00	0.00	0.00	27.36
35-0200-04-004.000	0.00	0.00	22.09	22.09	0.00	0.00	0.00	22.09
35-0300-01-017.000	0.00	0.00	18.61	18.61	0.00	0.00	0.00	18.61
35-1100-02-001.000	0.00	0.00	40.84	40.84	0.00	0.00	0.00	40.84
80-0002-16-001.000	0.00	0.00	15.10	15.10	0.00	0.00	0.00	15.10

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
80-0003-16-001.000	0.00	0.00	35.75	35.75	0.00	0.00	0.00	35.75
Total :	0.00	115.50	324.55	440.05	0.00	0.00	0.00	440.05
Special Assessment Unit -12-149 : LARATTA OPEN DITCH MAINT								
46-1310-01-019.000	0.00	2.37	0.00	2.37	0.00	0.00	0.00	2.37
46-1409-01-011.000	0.00	2.48	0.00	2.48	0.00	0.00	0.00	2.48
46-1412-01-004.000	0.00	2.48	0.00	2.48	0.00	0.00	0.00	2.48
46-1412-02-011.000	0.00	2.48	0.00	2.48	0.00	0.00	0.00	2.48
46-1412-02-020.000	0.00	1.25	0.00	1.25	0.00	0.00	0.00	1.25
46-2305-02-015.000	0.00	2.48	0.00	2.48	0.00	0.00	0.00	2.48
46-2305-05-008.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2306-02-001.000	0.00	2.48	0.00	2.48	0.00	0.00	0.00	2.48
46-2306-04-011.000	0.00	2.48	0.00	2.48	0.00	0.00	0.00	2.48
46-2308-03-027.000	3.82	2.48	0.00	6.30	0.00	0.00	0.38	5.92
46-2308-03-029.000	0.00	2.48	0.00	2.48	0.00	0.00	0.00	2.48
Total :	3.82	25.71	0.00	29.53	0.00	0.00	0.38	29.15
Special Assessment Unit -12-150 : PIKE RUN DITCH								
26-2806-01-013.001	10.53	6.60	0.00	17.13	0.00	0.00	1.05	16.08
26-2806-01-022.000	0.60	6.60	0.00	7.20	0.00	0.00	0.06	7.14
26-2806-01-030.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
26-2905-02-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
26-3400-01-002.001	0.00	0.00	52.70	52.70	0.00	0.00	0.00	52.70
26-3400-02-001.002	0.00	0.00	26.04	26.04	0.00	0.00	0.00	26.04
26-3400-02-003.000	0.00	0.00	39.27	39.27	0.00	0.00	0.00	39.27
26-3400-03-001.000	0.00	0.00	13.08	13.08	0.00	0.00	0.00	13.08
26-3400-04-001.000	0.00	0.00	17.13	17.13	0.00	0.00	0.00	17.13
26-3400-04-002.000	0.00	0.00	52.75	52.75	0.00	0.00	0.00	52.75

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
26-3500-02-003.000	0.00	0.00	12.86	12.86	0.00	0.00	0.00	12.86
26-3500-03-002.000	0.00	0.00	28.77	28.77	0.00	0.00	0.00	28.77
26-3500-04-005.000	0.00	0.00	29.37	29.37	0.00	0.00	0.00	29.37
36-0100-03-001.000	0.00	0.00	18.38	18.38	0.00	0.00	0.00	18.38
36-0200-01-003.000	0.00	0.00	31.86	31.86	0.00	0.00	0.00	31.86
36-0200-02-001.000	0.00	0.00	45.82	45.82	0.00	0.00	0.00	45.82
36-0200-03-001.000	0.00	0.00	35.28	35.28	0.00	0.00	0.00	35.28
36-0200-03-002.000	0.00	0.00	43.68	43.68	0.00	0.00	0.00	43.68
36-0200-04-001.000	0.00	0.00	27.74	27.74	0.00	0.00	0.00	27.74
36-0200-04-002.000	0.00	0.00	21.20	21.20	0.00	0.00	0.00	21.20
36-0300-01-001.000	0.00	0.00	47.34	47.34	0.00	0.00	0.00	47.34
36-0300-02-006.001	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-0300-04-001.000	0.00	6.30	0.00	6.30	0.00	0.00	0.00	6.30
36-0300-04-002.000	0.00	0.00	32.70	32.70	0.00	0.00	0.00	32.70
36-1100-01-007.003	0.00	0.00	26.91	26.91	0.00	0.00	0.00	26.91
36-1100-02-008.000	0.00	0.00	56.31	56.31	0.00	0.00	0.00	56.31
36-1100-04-003.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-1200-01-003.000	0.00	0.00	35.22	35.22	0.00	0.00	0.00	35.22
36-1200-02-001.000	0.00	0.00	100.79	100.79	0.00	0.00	0.00	100.79
36-1200-03-001.000	0.00	0.00	25.40	25.40	0.00	0.00	0.00	25.40
36-1200-03-001.001	0.00	0.00	16.94	16.94	0.00	0.00	0.00	16.94
36-1200-03-002.000	0.00	0.00	41.19	41.19	0.00	0.00	0.00	41.19
36-1200-03-008.001	0.00	0.00	14.78	14.78	0.00	0.00	0.00	14.78
36-1200-04-001.000	0.00	0.00	106.19	106.19	0.00	0.00	0.00	106.19
36-1301-01-011.000	0.59	0.00	0.00	0.59	0.00	0.00	0.06	0.53
36-1301-02-005.000	8.00	0.00	0.00	8.00	0.00	0.00	0.80	7.20
36-1301-03-002.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1301-03-005.001	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-1301-03-006.001	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-1301-03-007.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
36-1301-03-008.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-1301-09-001.000	9.78	6.60	0.00	16.38	0.00	0.00	0.98	15.40
36-1301-09-001.001	9.78	6.60	0.00	16.38	0.00	0.00	0.98	15.40
36-1301-09-002.000	9.78	6.60	0.00	16.38	0.00	0.00	0.98	15.40
36-1301-12-003.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-1301-13-006.000	0.01	0.00	0.00	0.01	0.00	0.00	0.00	0.01
36-1301-16-008.000	0.00	6.30	0.00	6.30	0.00	0.00	0.00	6.30
36-1301-17-002.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-1301-22-002.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-1302-02-029.000	0.00	0.00	15.18	15.18	0.00	0.00	0.00	15.18
36-1302-02-030.000	0.98	0.00	0.00	0.98	0.00	0.00	0.10	0.88
36-1302-03-010.000	0.00	0.00	38.98	38.98	0.00	0.00	0.00	38.98
36-1302-04-001.000	0.00	0.00	36.76	36.76	0.00	0.00	0.00	36.76
36-1303-01-001.001	0.00	0.00	21.59	21.59	0.00	0.00	0.00	21.59
36-1303-02-027.000	0.00	0.00	44.48	44.48	0.00	0.00	0.00	44.48
36-1303-03-001.000	0.00	0.00	76.41	76.41	0.00	0.00	0.00	76.41
36-1304-01-002.000	0.00	0.00	30.23	30.23	0.00	0.00	0.00	30.23
36-1304-01-004.000	0.00	0.00	31.95	31.95	0.00	0.00	0.00	31.95
36-1304-04-001.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-1304-04-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1304-04-003.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-1304-05-005.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-1304-07-016.000	0.00	9.42	0.00	9.42	0.00	0.00	0.00	9.42
36-1304-08-002.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1304-08-006.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-1304-08-012.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-1304-08-021.001	9.32	0.00	0.00	9.32	0.00	0.00	0.93	8.39
36-1304-09-008.000	27.21	6.60	0.00	33.81	0.00	0.00	2.72	31.09
36-1400-01-001.000	0.00	0.00	116.65	116.65	0.00	0.00	0.00	116.65
36-1404-01-004.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-1404-07-005.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-1404-07-006.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-1404-07-008.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-1404-07-009.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-1404-07-010.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-1404-07-017.501	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-1404-07-022.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-1404-07-024.501	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-1404-07-025.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-1404-08-018.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-1404-08-020.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-1404-08-021.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-1404-08-024.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-1404-13-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-17-017.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2305-01-011.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2305-01-013.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2305-01-015.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2305-01-019.501	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2305-01-019.502	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2305-01-020.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2305-01-021.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2305-01-022.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2305-01-023.501	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2305-01-023.502	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2305-01-045.000	0.00	0.00	12.89	12.89	0.00	0.00	0.00	12.89
36-2305-05-003.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2305-05-004.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2305-05-005.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2305-05-006.501	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2305-05-006.502	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2305-05-007.501	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2305-05-007.502	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2305-05-012.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2305-05-015.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2305-05-016.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2305-05-017.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2305-06-002.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2305-06-003.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2308-01-001.001	0.00	19.75	19.75	39.50	0.00	0.00	0.00	39.50
36-2308-01-003.000	0.00	0.00	51.23	51.23	0.00	0.00	0.00	51.23
36-2308-01-006.000	0.00	0.00	28.48	28.48	0.00	0.00	0.00	28.48
36-2308-01-010.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2308-02-015.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2308-03-001.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2308-03-003.502	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2308-03-004.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2309-01-001.000	0.00	20.59	18.71	39.30	0.00	0.00	0.00	39.30

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2309-01-001.001	0.00	0.00	19.46	19.46	0.00	0.00	0.00	19.46
36-2309-01-005.000	0.00	0.00	39.80	39.80	0.00	0.00	0.00	39.80
36-2309-02-010.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2309-02-011.501	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2309-02-018.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2309-02-020.502	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2309-02-023.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2309-02-028.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2309-02-029.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2309-02-033.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2309-02-035.501	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2309-03-003.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2309-03-010.501	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2309-03-010.502	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2312-01-009.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2312-01-046.000	0.00	0.00	40.41	40.41	0.00	0.00	0.00	40.41
36-2312-02-005.000	39.01	6.60	0.00	45.61	0.00	0.00	3.90	41.71
36-2312-02-006.000	39.01	6.60	0.00	45.61	0.00	0.00	3.90	41.71
36-2405-02-007.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2405-02-035.000	0.00	6.42	0.00	6.42	0.00	0.00	0.00	6.42
36-2405-03-002.000	0.00	0.00	18.77	18.77	0.00	0.00	0.00	18.77
36-2405-03-003.000	0.00	0.00	39.71	39.71	0.00	0.00	0.00	39.71
36-2406-01-004.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2406-01-011.000	0.00	0.00	23.13	23.13	0.00	0.00	0.00	23.13
36-2406-02-003.000	0.00	0.00	22.92	22.92	0.00	0.00	0.00	22.92
36-2406-02-004.000	0.00	0.00	24.00	24.00	0.00	0.00	0.00	24.00
36-2406-02-043.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2406-02-044.000	0.00	21.49	0.00	21.49	0.00	0.00	0.00	21.49
36-2407-01-001.000	0.00	0.00	19.92	19.92	0.00	0.00	0.00	19.92
36-2407-02-001.000	0.00	0.00	34.92	34.92	0.00	0.00	0.00	34.92
36-2407-03-001.000	0.00	0.00	54.54	54.54	0.00	0.00	0.00	54.54
36-2407-04-031.000	0.00	0.00	34.83	34.83	0.00	0.00	0.00	34.83
36-2408-01-001.000	0.00	0.00	14.11	14.11	0.00	0.00	0.00	14.11
36-2408-01-002.000	0.00	0.00	28.56	28.56	0.00	0.00	0.00	28.56
36-2408-01-024.000	0.00	0.00	32.45	32.45	0.00	0.00	0.00	32.45
36-2408-02-014.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2408-06-029.000	0.00	0.00	25.22	25.22	0.00	0.00	0.00	25.22
36-2409-01-025.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2409-01-030.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2409-02-003.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2409-05-006.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2409-06-017.000	0.00	3.55	0.00	3.55	0.00	0.00	0.00	3.55
36-2409-08-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2410-07-001.000	0.00	0.00	114.02	114.02	0.00	0.00	0.00	114.02
36-2411-01-004.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2411-02-006.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2411-02-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2411-03-003.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2411-04-008.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2411-04-028.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2411-04-033.000	13.26	0.00	0.00	13.26	0.00	0.00	1.33	11.93
36-2411-06-015.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2412-02-010.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2412-05-012.000	9.68	0.00	0.00	9.68	0.00	0.00	0.97	8.71

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2412-07-006.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2412-08-003.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2412-10-007.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2412-13-007.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2412-14-011.000	9.68	0.00	0.00	9.68	0.00	0.00	0.97	8.71
36-2412-14-021.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2412-14-030.000	9.78	6.60	0.00	16.38	0.00	0.00	0.98	15.40
36-2412-15-011.000	0.00	0.00	15.40	15.40	0.00	0.00	0.00	15.40
36-2412-15-020.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2505-01-001.000	0.00	0.00	13.10	13.10	0.00	0.00	0.00	13.10
36-2505-02-020.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2505-06-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2505-07-004.000	0.88	0.00	0.00	0.88	0.00	0.00	0.09	0.79
36-2505-10-005.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2508-02-001.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2508-02-004.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2508-03-001.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2508-13-013.000	0.00	6.30	0.00	6.30	0.00	0.00	0.00	6.30
36-2508-14-021.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
37-1800-02-001.000	0.00	0.00	407.70	407.70	0.00	0.00	0.00	407.70
37-1900-02-004.000	0.00	0.00	23.82	23.82	0.00	0.00	0.00	23.82
37-1900-02-005.000	0.00	48.15	0.00	48.15	0.00	0.00	0.00	48.15
37-1900-02-006.000	0.00	49.57	0.00	49.57	0.00	0.00	0.00	49.57
37-1900-03-001.000	0.00	0.00	142.35	142.35	0.00	0.00	0.00	142.35
37-1900-03-004.000	0.00	0.00	100.74	100.74	0.00	0.00	0.00	100.74
37-1907-03-002.000	0.00	6.30	0.00	6.30	0.00	0.00	0.00	6.30
37-1907-04-013.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1907-05-002.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
37-1907-05-003.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
37-1907-06-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
37-1909-04-002.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
37-1909-04-003.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
37-1909-05-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
37-1909-05-003.000	0.10	6.60	0.00	6.70	0.00	0.00	0.01	6.69
37-1909-08-006.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
37-1909-08-012.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
37-1909-09-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
37-1909-10-002.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
37-1909-10-003.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
37-1909-10-006.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
37-1910-01-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
37-1910-02-004.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
37-1910-03-005.001	0.00	6.30	0.00	6.30	0.00	0.00	0.00	6.30
37-1910-05-004.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
37-1911-03-012.000	0.00	12.47	0.00	12.47	0.00	0.00	0.00	12.47
37-1911-05-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
37-1911-06-007.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
37-1911-09-009.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
37-1911-09-023.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
37-1911-11-004.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
37-1912-01-002.000	0.44	6.60	0.00	7.04	0.00	0.00	0.04	7.00
37-1912-03-004.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
37-1912-03-021.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
37-1912-04-005.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1912-04-033.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
37-1912-07-004.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
37-1912-08-009.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
37-1912-13-001.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
37-3005-05-001.007	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
37-3005-05-001.009	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
37-3005-05-001.012	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
37-3006-02-001.000	0.00	0.00	14.09	14.09	0.00	0.00	0.00	14.09
37-3006-04-015.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
37-3006-04-016.000	23.08	6.60	0.00	29.68	0.00	0.00	2.31	27.37
37-3006-06-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
37-3006-06-013.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
37-3006-06-017.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
37-3006-06-022.000	9.78	6.60	0.00	16.38	0.00	0.00	0.98	15.40
37-3006-08-007.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
37-3006-08-018.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
37-3006-10-006.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
37-3006-10-018.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
37-3006-11-010.000	5.21	0.00	0.00	5.21	0.00	0.00	0.52	4.69
37-3006-11-011.000	9.78	6.60	0.00	16.38	0.00	0.00	0.98	15.40
37-3007-03-011.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
37-3007-04-005.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
37-3007-04-008.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
37-3007-04-012.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
37-3007-05-011.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
37-3007-05-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
37-3007-06-002.000	0.00	0.00	18.95	18.95	0.00	0.00	0.00	18.95

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3007-07-002.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
37-3007-07-027.000	1.17	0.00	0.00	1.17	0.00	0.00	0.12	1.05
37-3007-08-040.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
37-3007-09-014.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
37-3007-10-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
37-3007-10-009.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
37-3007-11-016.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
37-3007-11-018.000	39.01	6.60	0.00	45.61	0.00	0.00	3.90	41.71
37-3010-06-001.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
80-0002-25-001.000	0.00	0.00	38.12	38.12	0.00	0.00	0.00	38.12
80-0002-27-001.000	0.00	0.00	18.83	18.83	0.00	0.00	0.00	18.83
80-0004-37-001.000	0.00	0.00	353.17	353.17	0.00	0.00	0.00	353.17
80-0004-38-001.000	0.00	0.00	415.87	415.87	0.00	0.00	0.00	415.87
80-0004-41-001.000	0.00	0.00	13.80	13.80	0.00	0.00	0.00	13.80
Total :	296.45	1,355.51	3,705.70	5,357.66	0.00	0.00	29.65	5,328.01
Special Assessment Unit -12-151 : DUG RUN DITCH MAINT								
36-0500-02-006.000	0.00	5.25	0.00	5.25	0.00	0.00	0.00	5.25
36-0500-03-005.001	0.00	5.25	0.00	5.25	0.00	0.00	0.00	5.25
36-0500-04-003.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-0800-01-004.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-0800-01-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0804-01-001.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-1404-02-008.001	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-1404-05-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1404-05-014.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-1404-07-017.501	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-1503-02-004.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1503-02-018.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-1504-02-001.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-1600-02-008.001	7.26	0.00	0.00	7.26	0.00	0.00	0.73	6.53
36-1604-01-025.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-1604-02-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1604-02-013.005	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-1705-02-024.000	0.00	5.25	0.00	5.25	0.00	0.00	0.00	5.25
36-2100-01-020.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-2100-03-006.000	0.00	0.00	17.48	17.48	0.00	0.00	0.00	17.48
36-2100-03-011.005	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-2100-04-008.012	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-2100-04-014.000	0.00	5.25	0.00	5.25	0.00	0.00	0.00	5.25
36-2201-02-012.014	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-2201-02-012.053	0.00	5.25	0.00	5.25	0.00	0.00	0.00	5.25
36-2201-02-012.069	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-2201-02-012.140	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-2202-02-016.000	0.00	0.00	18.33	18.33	0.00	0.00	0.00	18.33
36-2204-01-001.000	0.00	0.00	14.80	14.80	0.00	0.00	0.00	14.80
36-2204-02-014.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-2305-01-023.501	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-2305-01-023.502	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-2305-04-004.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-2307-01-013.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-2307-03-018.000	1.56	0.00	0.00	1.56	0.00	0.00	0.16	1.40
36-2307-06-035.000	3.56	5.50	0.00	9.06	0.00	0.00	0.36	8.70
36-2308-03-032.000	0.00	5.25	0.00	5.25	0.00	0.00	0.00	5.25
36-2310-02-008.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2311-04-005.000	0.00	5.25	0.00	5.25	0.00	0.00	0.00	5.25
36-2311-04-006.000	0.00	5.25	0.00	5.25	0.00	0.00	0.00	5.25
36-2312-01-025.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-2312-02-014.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-2411-02-006.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-2411-02-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-2505-02-020.000	0.00	4.53	0.00	4.53	0.00	0.00	0.00	4.53
36-2505-03-008.000	0.12	0.00	0.00	0.12	0.00	0.00	0.01	0.11
36-2505-04-015.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-2506-02-005.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-2506-02-022.000	12.65	5.50	0.00	18.15	0.00	0.00	1.27	16.89
36-2506-04-010.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-2506-04-023.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-2506-06-014.001	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-2506-07-016.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-2506-08-012.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-2506-09-026.000	1.95	0.00	0.00	1.95	0.00	0.00	0.20	1.76
36-2507-02-016.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-2507-07-005.000	0.00	5.25	0.00	5.25	0.00	0.00	0.00	5.25
36-2507-07-013.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-2507-08-001.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-2507-08-008.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-2507-09-004.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-2507-09-005.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-2507-09-006.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-2507-09-006.001	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-2507-10-005.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2507-12-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-2507-14-009.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-2510-04-001.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-2510-06-017.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-2510-06-018.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-2510-06-020.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-2510-15-007.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-2510-15-011.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-2605-02-001.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-2605-12-005.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-2607-04-016.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-2607-07-003.000	7.33	5.50	0.00	12.83	0.00	0.00	0.73	12.10
36-2608-04-001.001	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-2609-05-021.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-2609-10-004.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-2609-10-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-2609-12-008.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-2610-01-001.000	1.26	0.00	0.00	1.26	0.00	0.00	0.13	1.13
36-2610-01-004.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-2610-01-011.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-2610-02-003.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-2610-02-030.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-2611-02-003.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-2611-02-019.000	0.00	5.25	0.00	5.25	0.00	0.00	0.00	5.25
36-2611-03-002.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-2611-04-005.000	7.33	0.00	0.00	7.33	0.00	0.00	0.73	6.60
36-2611-13-004.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-01-003.000	0.00	5.25	0.00	5.25	0.00	0.00	0.00	5.25
36-2612-01-004.000	0.04	5.50	0.00	5.54	0.00	0.00	0.00	5.54
36-2612-04-001.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-2612-13-007.000	2.76	0.00	0.00	2.76	0.00	0.00	0.28	2.48
36-2612-14-026.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-2612-14-028.000	1.25	0.00	0.00	1.25	0.00	0.00	0.13	1.13
36-2612-15-008.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-2612-16-004.000	7.26	5.00	0.00	12.26	0.00	0.00	0.73	11.53
36-2612-17-005.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-2612-19-001.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-2612-19-005.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-2612-19-024.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-2612-20-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-2612-20-021.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-2704-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-2704-04-001.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-2705-01-007.000	6.06	5.50	0.00	11.56	0.00	0.00	0.61	10.95
36-2705-01-022.000	0.00	5.25	0.00	5.25	0.00	0.00	0.00	5.25
36-2705-02-009.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-2705-03-033.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-2705-03-035.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-2705-03-041.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-2705-03-048.000	7.33	5.50	0.00	12.83	0.00	0.00	0.73	12.10
36-2705-04-022.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-2705-07-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-2705-10-008.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-2706-03-010.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2802-02-045.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-3301-01-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-3301-03-018.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-3301-04-003.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-3301-07-004.000	0.23	0.00	0.00	0.23	0.00	0.00	0.02	0.21
36-3304-01-004.103	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-3405-04-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-3406-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-3406-01-003.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-3407-02-004.000	0.00	0.00	15.41	15.41	0.00	0.00	0.00	15.41
36-3408-05-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-3409-06-010.000	0.91	5.50	0.00	6.41	0.00	0.00	0.09	6.32
36-3409-06-011.000	1.58	5.50	0.00	7.08	0.00	0.00	0.16	6.92
36-3505-04-015.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-3505-04-018.001	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-3505-04-020.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-3505-05-007.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-3505-08-003.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-3505-08-009.000	0.00	5.25	0.00	5.25	0.00	0.00	0.00	5.25
36-3505-08-018.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-3505-08-038.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-3505-10-005.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-3505-10-010.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-3505-11-002.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-3505-11-003.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-3505-11-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-3505-11-006.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-11-013.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-3506-03-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-3506-07-008.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-3506-07-011.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-3506-08-009.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-3506-08-009.001	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-3506-13-001.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-3506-13-002.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-3506-13-026.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-3506-14-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-3507-01-007.000	5.06	0.00	0.00	5.06	0.00	0.00	0.51	4.55
36-3507-06-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-3507-12-009.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-3507-12-017.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-3508-01-006.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-3508-02-004.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-3508-04-007.000	0.33	5.25	0.00	5.58	0.00	0.00	0.03	5.55
36-3508-04-008.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-3508-05-007.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-3508-06-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-3508-07-005.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-3508-08-013.000	7.26	5.50	0.00	12.76	0.00	0.00	0.73	12.03
36-3508-09-002.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-3508-10-001.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-3508-10-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-3508-10-005.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-3508-11-001.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-11-005.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-3508-12-003.000	0.33	0.00	0.00	0.33	0.00	0.00	0.03	0.30
36-3508-13-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-3508-14-014.001	0.00	5.25	0.00	5.25	0.00	0.00	0.00	5.25
36-3508-15-003.000	0.00	5.25	0.00	5.25	0.00	0.00	0.00	5.25
36-3508-16-002.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-3509-01-007.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-3509-01-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-3509-03-008.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-3509-03-009.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-3509-03-021.000	15.44	5.00	0.00	20.44	0.00	0.00	1.54	18.90
36-3509-08-008.000	0.38	0.00	0.00	0.38	0.00	0.00	0.04	0.34
36-3509-09-005.000	7.26	5.50	0.00	12.76	0.00	0.00	0.73	12.03
36-3509-09-008.000	7.26	0.00	0.00	7.26	0.00	0.00	0.73	6.53
36-3509-13-002.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-3509-13-003.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-3509-13-008.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-3509-14-001.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-3510-02-002.000	0.00	3.96	0.00	3.96	0.00	0.00	0.00	3.96
36-3510-02-018.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-3510-05-029.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-3511-01-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-3511-01-017.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-3511-02-011.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-3511-03-001.000	0.00	5.25	0.00	5.25	0.00	0.00	0.00	5.25
36-3511-03-007.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-3511-10-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3512-03-013.000	7.33	5.50	0.00	12.83	0.00	0.00	0.73	12.10
36-3607-03-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0206-03-002.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
46-0206-03-009.000	0.00	4.68	0.00	4.68	0.00	0.00	0.00	4.68
46-0206-03-010.000	7.26	0.00	0.00	7.26	0.00	0.00	0.73	6.53
80-0002-25-001.000	0.00	0.00	14.24	14.24	0.00	0.00	0.00	14.24
80-0004-38-001.000	0.00	0.00	27.24	27.24	0.00	0.00	0.00	27.24
Total :	128.35	1,005.42	107.50	1,241.27	0.00	0.00	12.84	1,228.43
Special Assessment Unit -12-155 : MARION MILLER DITCH MAINT								
46-0700-04-003.000	0.00	0.00	107.61	107.61	0.00	0.00	0.00	107.61
46-0803-01-001.005	0.00	0.00	29.68	29.68	0.00	0.00	0.00	29.68
46-0803-01-001.010	0.00	0.00	34.48	34.48	0.00	0.00	0.00	34.48
46-0803-01-002.000	0.00	0.00	57.42	57.42	0.00	0.00	0.00	57.42
80-0002-35-001.000	0.00	0.00	13.79	13.79	0.00	0.00	0.00	13.79
Total :	0.00	0.00	242.98	242.98	0.00	0.00	0.00	242.98
Special Assessment Unit -12-156 : KENNETH BEAR DITCH MAINT								
25-2300-01-002.000	0.00	0.00	47.79	47.79	0.00	0.00	0.00	47.79
25-2300-04-001.000	0.00	0.00	32.40	32.40	0.00	0.00	0.00	32.40
25-2300-04-001.003	0.00	0.00	29.75	29.75	0.00	0.00	0.00	29.75
25-2400-01-001.000	0.00	76.46	69.51	145.97	0.00	0.00	0.00	145.97
25-2400-01-005.000	0.00	0.00	58.37	58.37	0.00	0.00	0.00	58.37
25-2400-02-002.002	0.00	0.00	31.35	31.35	0.00	0.00	0.00	31.35
25-2400-02-004.000	0.00	0.00	74.70	74.70	0.00	0.00	0.00	74.70
25-2400-04-001.000	0.00	0.00	91.61	91.61	0.00	0.00	0.00	91.61
25-2400-04-003.000	0.00	0.00	71.43	71.43	0.00	0.00	0.00	71.43
25-2500-01-001.000	0.00	0.00	51.81	51.81	0.00	0.00	0.00	51.81

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-2500-01-002.000	0.00	0.00	173.84	173.84	0.00	0.00	0.00	173.84
25-2500-02-003.000	0.00	0.00	63.21	63.21	0.00	0.00	0.00	63.21
25-2500-03-001.000	0.00	0.00	93.00	93.00	0.00	0.00	0.00	93.00
25-2500-03-002.000	0.00	0.00	65.07	65.07	0.00	0.00	0.00	65.07
25-2500-03-002.001	0.00	6.28	0.00	6.28	0.00	0.00	0.00	6.28
25-2500-04-001.000	0.00	0.00	64.79	64.79	0.00	0.00	0.00	64.79
25-2500-04-004.000	0.00	0.00	18.03	18.03	0.00	0.00	0.00	18.03
25-2500-04-005.000	0.00	0.00	21.50	21.50	0.00	0.00	0.00	21.50
25-3500-01-001.000	0.00	0.00	48.02	48.02	0.00	0.00	0.00	48.02
25-3500-01-004.000	0.00	0.00	77.33	77.33	0.00	0.00	0.00	77.33
25-3500-01-006.000	0.00	0.00	29.01	29.01	0.00	0.00	0.00	29.01
25-3500-02-005.001	0.00	6.28	0.00	6.28	0.00	0.00	0.00	6.28
25-3500-03-006.002	0.00	6.28	0.00	6.28	0.00	0.00	0.00	6.28
25-3500-03-006.003	0.00	6.28	0.00	6.28	0.00	0.00	0.00	6.28
25-3500-03-007.000	0.00	0.00	58.11	58.11	0.00	0.00	0.00	58.11
25-3500-03-008.000	0.00	0.00	45.53	45.53	0.00	0.00	0.00	45.53
25-3500-04-002.000	0.00	0.00	59.86	59.86	0.00	0.00	0.00	59.86
25-3500-04-003.000	0.00	0.00	63.28	63.28	0.00	0.00	0.00	63.28
25-3500-04-003.002	0.00	0.00	30.88	30.88	0.00	0.00	0.00	30.88
25-3600-01-002.000	0.00	0.00	60.04	60.04	0.00	0.00	0.00	60.04
25-3600-02-001.000	0.00	41.75	37.95	79.70	0.00	0.00	0.00	79.70
25-3600-02-002.000	0.00	9.24	0.00	9.24	0.00	0.00	0.00	9.24
25-3600-02-004.000	0.00	0.00	111.53	111.53	0.00	0.00	0.00	111.53
25-3600-03-001.000	0.00	0.00	84.67	84.67	0.00	0.00	0.00	84.67
25-3600-03-002.000	0.00	0.00	58.05	58.05	0.00	0.00	0.00	58.05
25-3600-03-003.000	0.00	0.00	40.20	40.20	0.00	0.00	0.00	40.20
25-3600-03-006.000	0.00	0.00	43.35	43.35	0.00	0.00	0.00	43.35

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3600-03-007.000	0.00	0.00	64.81	64.81	0.00	0.00	0.00	64.81
25-3600-04-003.000	0.00	0.00	77.65	77.65	0.00	0.00	0.00	77.65
26-1900-01-002.000	0.00	0.00	38.36	38.36	0.00	0.00	0.00	38.36
26-1900-03-001.000	0.00	0.00	50.01	50.01	0.00	0.00	0.00	50.01
26-1900-03-001.001	0.00	0.00	65.35	65.35	0.00	0.00	0.00	65.35
26-1900-04-004.000	0.00	0.00	14.51	14.51	0.00	0.00	0.00	14.51
26-1900-04-006.000	0.00	0.00	14.50	14.50	0.00	0.00	0.00	14.50
26-3000-01-002.000	0.00	0.00	142.18	142.18	0.00	0.00	0.00	142.18
26-3000-02-002.000	0.00	0.00	66.08	66.08	0.00	0.00	0.00	66.08
35-0100-01-001.000	0.00	0.00	13.95	13.95	0.00	0.00	0.00	13.95
35-0100-01-001.002	0.00	0.00	45.54	45.54	0.00	0.00	0.00	45.54
35-0100-01-001.003	0.00	0.00	60.22	60.22	0.00	0.00	0.00	60.22
35-0100-01-002.000	0.00	0.00	90.37	90.37	0.00	0.00	0.00	90.37
35-0100-02-001.000	0.00	0.00	80.17	80.17	0.00	0.00	0.00	80.17
35-0100-02-002.000	0.00	0.00	189.35	189.35	0.00	0.00	0.00	189.35
35-0100-02-007.000	0.00	0.00	149.25	149.25	0.00	0.00	0.00	149.25
35-0100-03-006.000	0.00	0.00	45.73	45.73	0.00	0.00	0.00	45.73
35-0100-03-007.000	0.00	0.00	54.41	54.41	0.00	0.00	0.00	54.41
35-0100-03-009.000	0.00	0.00	28.96	28.96	0.00	0.00	0.00	28.96
35-0100-03-013.002	0.00	0.00	15.98	15.98	0.00	0.00	0.00	15.98
35-0100-03-014.000	0.00	0.00	32.29	32.29	0.00	0.00	0.00	32.29
35-0100-03-017.000	0.00	35.74	0.00	35.74	0.00	0.00	0.00	35.74
35-0100-03-018.000	0.00	0.00	20.34	20.34	0.00	0.00	0.00	20.34
35-0100-04-004.002	0.00	0.00	78.18	78.18	0.00	0.00	0.00	78.18
35-0100-04-005.000	0.00	0.00	161.55	161.55	0.00	0.00	0.00	161.55
35-0100-04-005.001	0.00	0.00	12.94	12.94	0.00	0.00	0.00	12.94
35-0100-04-008.000	0.00	0.00	33.96	33.96	0.00	0.00	0.00	33.96

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-0200-01-001.000	0.00	0.00	86.07	86.07	0.00	0.00	0.00	86.07
35-0200-01-002.000	0.00	0.00	48.58	48.58	0.00	0.00	0.00	48.58
35-0200-01-003.003	0.00	6.28	0.00	6.28	0.00	0.00	0.00	6.28
35-0200-01-005.001	0.00	0.00	38.61	38.61	0.00	0.00	0.00	38.61
35-0200-02-001.000	0.00	0.00	18.48	18.48	0.00	0.00	0.00	18.48
35-0200-02-003.000	0.00	0.00	13.94	13.94	0.00	0.00	0.00	13.94
35-0200-02-008.000	0.00	0.00	14.67	14.67	0.00	0.00	0.00	14.67
35-0200-02-012.001	0.00	0.00	47.66	47.66	0.00	0.00	0.00	47.66
35-0200-02-013.001	0.00	0.00	17.39	17.39	0.00	0.00	0.00	17.39
35-0200-02-013.002	0.00	0.00	20.24	20.24	0.00	0.00	0.00	20.24
35-0200-03-001.000	0.00	0.00	57.37	57.37	0.00	0.00	0.00	57.37
35-0200-03-003.000	0.00	0.00	44.69	44.69	0.00	0.00	0.00	44.69
35-0200-04-001.000	0.00	0.00	35.92	35.92	0.00	0.00	0.00	35.92
35-0200-04-004.000	0.00	0.00	45.16	45.16	0.00	0.00	0.00	45.16
35-0200-04-005.000	0.00	0.00	84.75	84.75	0.00	0.00	0.00	84.75
35-0300-01-017.000	0.00	0.00	34.53	34.53	0.00	0.00	0.00	34.53
35-1100-01-001.000	0.00	0.00	55.31	55.31	0.00	0.00	0.00	55.31
35-1100-01-002.000	0.00	0.00	31.09	31.09	0.00	0.00	0.00	31.09
35-1100-02-001.000	0.00	0.00	83.59	83.59	0.00	0.00	0.00	83.59
35-1100-04-001.000	0.00	0.00	39.68	39.68	0.00	0.00	0.00	39.68
35-1200-01-001.002	0.00	0.00	82.27	82.27	0.00	0.00	0.00	82.27
35-1200-01-001.003	0.00	0.00	26.09	26.09	0.00	0.00	0.00	26.09
35-1200-01-002.001	0.00	0.00	17.91	17.91	0.00	0.00	0.00	17.91
35-1200-01-002.002	0.00	0.00	14.60	14.60	0.00	0.00	0.00	14.60
35-1200-01-003.001	0.00	0.00	111.71	111.71	0.00	0.00	0.00	111.71
35-1200-02-001.000	0.00	0.00	134.17	134.17	0.00	0.00	0.00	134.17
35-1200-02-001.001	0.00	24.61	0.00	24.61	0.00	0.00	0.00	24.61

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1200-02-002.000	0.00	0.00	232.91	232.91	0.00	0.00	0.00	232.91
35-1200-02-002.003	0.00	0.00	18.27	18.27	0.00	0.00	0.00	18.27
35-1200-03-001.000	0.00	0.00	117.15	117.15	0.00	0.00	0.00	117.15
35-1200-03-008.000	0.00	0.00	104.06	104.06	0.00	0.00	0.00	104.06
35-1200-03-008.003	0.00	21.73	0.00	21.73	0.00	0.00	0.00	21.73
35-1200-03-008.004	0.00	0.00	15.03	15.03	0.00	0.00	0.00	15.03
35-1300-02-002.002	0.00	0.00	30.79	30.79	0.00	0.00	0.00	30.79
35-1300-03-002.000	0.00	0.00	23.16	23.16	0.00	0.00	0.00	23.16
35-1400-01-002.000	0.00	0.00	68.80	68.80	0.00	0.00	0.00	68.80
35-1400-01-003.000	0.00	0.00	142.18	142.18	0.00	0.00	0.00	142.18
35-1400-01-005.000	0.00	0.00	39.89	39.89	0.00	0.00	0.00	39.89
35-1400-01-009.000	0.00	14.75	0.00	14.75	0.00	0.00	0.00	14.75
35-1400-02-001.000	0.00	0.00	94.00	94.00	0.00	0.00	0.00	94.00
35-1400-02-005.000	0.00	0.00	44.70	44.70	0.00	0.00	0.00	44.70
35-1400-02-007.000	0.00	0.00	30.57	30.57	0.00	0.00	0.00	30.57
35-1400-03-002.001	0.00	0.00	31.51	31.51	0.00	0.00	0.00	31.51
35-1400-03-012.001	0.00	65.30	0.00	65.30	0.00	0.00	0.00	65.30
35-1400-03-012.003	0.00	11.46	0.00	11.46	0.00	0.00	0.00	11.46
35-1400-04-001.000	0.00	0.00	113.32	113.32	0.00	0.00	0.00	113.32
80-0002-16-001.000	0.00	0.00	493.11	493.11	0.00	0.00	0.00	493.11
80-0003-16-001.000	0.00	0.00	417.25	417.25	0.00	0.00	0.00	417.25
Total :	0.00	332.44	6,773.79	7,106.23	0.00	0.00	0.00	7,106.23
Special Assessment Unit -12-159 : HEIDLEBAUGH-PARK GROUP								
35-3000-02-001.000	0.00	0.00	38.68	38.68	0.00	0.00	0.00	38.68
Total :	0.00	0.00	38.68	38.68	0.00	0.00	0.00	38.68
Special Assessment Unit -12-160 : JENNINGS CREEK SUEVER								

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1900-01-006.002	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-1900-01-012.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
25-1900-02-008.002	6.11	11.00	0.00	17.11	0.00	0.00	0.61	16.50
25-1905-05-005.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-1907-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
25-1907-07-010.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-1908-04-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
25-1908-08-002.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-1910-01-001.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-1910-02-011.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-1910-02-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
25-1910-09-002.000	0.00	10.50	0.00	10.50	0.00	0.00	0.00	10.50
25-1910-12-004.000	0.00	0.10	0.00	0.10	0.00	0.00	0.00	0.10
25-1910-13-008.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-1911-01-003.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-1911-08-001.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-2000-03-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
25-3006-04-001.000	5.00	0.00	0.00	5.00	0.00	0.00	0.50	4.50
25-3006-04-005.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-3006-05-009.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-3006-08-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
25-3006-08-007.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-3006-14-006.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-3007-01-012.000	0.00	10.50	0.00	10.50	0.00	0.00	0.00	10.50
25-3007-08-005.000	0.00	10.50	0.00	10.50	0.00	0.00	0.00	10.50
25-3007-09-005.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-3007-12-009.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd 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	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-3007-16-006.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-3007-16-007.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-3007-18-013.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-3007-20-011.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-3010-08-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
25-3010-09-005.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-3010-10-018.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-3010-10-019.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-3010-10-020.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-3010-11-006.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-3010-13-002.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-3010-15-006.000	0.00	10.50	0.00	10.50	0.00	0.00	0.00	10.50
25-3010-15-015.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-3010-16-015.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-3010-18-004.000	5.00	0.00	0.00	5.00	0.00	0.00	0.50	4.50
25-3011-01-007.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-3011-01-010.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-3011-02-003.000	1.03	11.00	0.00	12.03	0.00	0.00	0.10	11.93
25-3100-02-001.001	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-3100-02-003.050	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
34-0100-01-001.000	0.00	0.00	48.24	48.24	0.00	0.00	0.00	48.24
34-0100-01-002.000	0.00	0.00	26.83	26.83	0.00	0.00	0.00	26.83
34-0100-01-002.002	0.00	10.50	0.00	10.50	0.00	0.00	0.00	10.50
34-0100-01-002.003	0.00	0.00	14.14	14.14	0.00	0.00	0.00	14.14
34-0100-02-002.000	0.00	0.00	20.96	20.96	0.00	0.00	0.00	20.96
34-0100-02-005.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-0100-03-001.000	0.00	0.00	24.45	24.45	0.00	0.00	0.00	24.45
34-0100-03-002.000	0.00	0.00	49.71	49.71	0.00	0.00	0.00	49.71
34-0100-04-001.000	0.00	0.00	23.60	23.60	0.00	0.00	0.00	23.60
34-0100-04-002.000	0.00	0.00	35.57	35.57	0.00	0.00	0.00	35.57
34-0100-04-003.000	0.00	0.00	21.67	21.67	0.00	0.00	0.00	21.67
34-0200-01-001.000	0.00	0.00	15.52	15.52	0.00	0.00	0.00	15.52
34-0200-01-002.000	0.00	0.00	18.09	18.09	0.00	0.00	0.00	18.09
34-0200-01-003.000	0.00	0.00	14.27	14.27	0.00	0.00	0.00	14.27
34-0200-02-002.000	0.00	0.00	23.59	23.59	0.00	0.00	0.00	23.59
34-0200-02-003.000	0.00	0.00	25.46	25.46	0.00	0.00	0.00	25.46
34-0200-03-001.000	0.00	0.00	13.47	13.47	0.00	0.00	0.00	13.47
34-0200-04-001.000	0.00	0.00	29.97	29.97	0.00	0.00	0.00	29.97
34-0300-04-006.000	0.00	0.00	14.58	14.58	0.00	0.00	0.00	14.58
34-1000-01-001.000	0.00	0.00	12.91	12.91	0.00	0.00	0.00	12.91
34-1000-02-001.002	0.00	0.00	21.57	21.57	0.00	0.00	0.00	21.57
34-1100-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
34-1100-01-005.000	0.00	0.00	19.32	19.32	0.00	0.00	0.00	19.32
34-1100-03-002.000	0.00	0.00	28.39	28.39	0.00	0.00	0.00	28.39
34-1100-04-001.000	0.00	0.00	26.24	26.24	0.00	0.00	0.00	26.24
34-1100-04-002.002	0.00	0.00	31.35	31.35	0.00	0.00	0.00	31.35
34-1100-04-003.000	0.00	0.00	31.88	31.88	0.00	0.00	0.00	31.88
34-1200-01-001.000	0.00	0.00	19.00	19.00	0.00	0.00	0.00	19.00
34-1200-01-004.000	0.00	0.00	57.37	57.37	0.00	0.00	0.00	57.37
34-1200-02-007.000	0.00	0.00	66.11	66.11	0.00	0.00	0.00	66.11
34-1200-03-001.001	0.00	0.00	28.21	28.21	0.00	0.00	0.00	28.21
34-1200-03-002.000	0.00	0.00	32.11	32.11	0.00	0.00	0.00	32.11
34-1200-03-003.000	0.00	0.00	24.60	24.60	0.00	0.00	0.00	24.60

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-1200-04-002.000	0.00	0.00	28.82	28.82	0.00	0.00	0.00	28.82
34-1200-04-004.000	0.00	0.00	28.00	28.00	0.00	0.00	0.00	28.00
34-1300-02-001.000	0.00	0.00	30.02	30.02	0.00	0.00	0.00	30.02
34-1300-02-001.003	0.00	0.00	25.83	25.83	0.00	0.00	0.00	25.83
34-1300-02-003.000	0.00	0.00	59.17	59.17	0.00	0.00	0.00	59.17
34-1300-03-001.000	0.00	0.00	29.16	29.16	0.00	0.00	0.00	29.16
34-1300-03-002.000	0.00	0.00	30.33	30.33	0.00	0.00	0.00	30.33
34-1300-03-011.000	0.00	0.00	13.05	13.05	0.00	0.00	0.00	13.05
34-1300-04-007.000	0.00	0.00	15.57	15.57	0.00	0.00	0.00	15.57
34-1400-01-001.000	0.00	0.00	116.83	116.83	0.00	0.00	0.00	116.83
34-1400-01-003.000	0.00	0.00	53.35	53.35	0.00	0.00	0.00	53.35
34-1400-02-002.000	0.00	0.00	15.94	15.94	0.00	0.00	0.00	15.94
34-1400-03-002.000	0.00	0.00	33.85	33.85	0.00	0.00	0.00	33.85
34-1400-03-003.001	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
34-1400-04-002.000	0.00	0.00	33.18	33.18	0.00	0.00	0.00	33.18
34-1400-04-003.000	0.00	0.00	32.00	32.00	0.00	0.00	0.00	32.00
34-1400-04-005.000	0.00	0.00	30.42	30.42	0.00	0.00	0.00	30.42
34-1500-04-003.000	0.00	0.00	12.94	12.94	0.00	0.00	0.00	12.94
34-2200-01-003.000	0.00	0.00	112.30	112.30	0.00	0.00	0.00	112.30
34-2200-02-001.000	0.00	0.00	29.63	29.63	0.00	0.00	0.00	29.63
34-2200-02-001.001	0.00	0.00	14.28	14.28	0.00	0.00	0.00	14.28
34-2200-02-006.000	0.00	0.00	40.10	40.10	0.00	0.00	0.00	40.10
34-2200-03-001.000	0.00	0.00	113.60	113.60	0.00	0.00	0.00	113.60
34-2200-04-001.000	0.00	0.00	42.34	42.34	0.00	0.00	0.00	42.34
34-2200-04-002.000	0.00	0.00	81.54	81.54	0.00	0.00	0.00	81.54
34-2200-04-004.000	0.00	0.00	22.35	22.35	0.00	0.00	0.00	22.35
34-2300-01-002.000	0.00	0.00	22.79	22.79	0.00	0.00	0.00	22.79

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**2016 Pay 2017
2nd 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	0.00	56.36	56.36	0.00	0.00	0.00	56.36
34-2300-02-003.000	0.00	0.00	76.57	76.57	0.00	0.00	0.00	76.57
34-2300-03-001.000	0.00	0.00	97.95	97.95	0.00	0.00	0.00	97.95
34-2300-03-002.000	0.00	0.00	40.86	40.86	0.00	0.00	0.00	40.86
34-2300-04-001.000	0.00	0.00	30.93	30.93	0.00	0.00	0.00	30.93
34-2300-04-002.000	0.00	0.00	66.87	66.87	0.00	0.00	0.00	66.87
34-2300-04-004.000	0.00	0.00	30.02	30.02	0.00	0.00	0.00	30.02
34-2400-01-002.000	0.00	0.00	28.86	28.86	0.00	0.00	0.00	28.86
34-2400-02-001.000	0.00	0.00	47.23	47.23	0.00	0.00	0.00	47.23
34-2400-03-001.000	0.00	0.00	58.58	58.58	0.00	0.00	0.00	58.58
34-2400-03-002.000	0.00	0.00	68.08	68.08	0.00	0.00	0.00	68.08
34-2400-04-003.000	0.00	0.00	59.13	59.13	0.00	0.00	0.00	59.13
34-2500-01-002.000	0.00	0.00	21.58	21.58	0.00	0.00	0.00	21.58
34-2500-01-003.000	0.00	0.00	19.08	19.08	0.00	0.00	0.00	19.08
34-2500-02-002.000	0.00	0.00	24.16	24.16	0.00	0.00	0.00	24.16
34-2500-02-003.000	0.00	0.00	18.02	18.02	0.00	0.00	0.00	18.02
34-2500-02-004.000	0.00	0.00	40.54	40.54	0.00	0.00	0.00	40.54
34-2500-03-001.001	0.00	0.00	26.16	26.16	0.00	0.00	0.00	26.16
34-2500-03-001.003	0.00	0.00	34.26	34.26	0.00	0.00	0.00	34.26
34-2500-03-001.004	0.00	0.00	24.00	24.00	0.00	0.00	0.00	24.00
34-2600-01-003.000	0.00	0.00	39.65	39.65	0.00	0.00	0.00	39.65
34-2600-02-001.000	0.00	0.00	77.74	77.74	0.00	0.00	0.00	77.74
34-2600-02-002.000	0.00	0.00	78.60	78.60	0.00	0.00	0.00	78.60
34-2600-04-002.000	0.00	0.00	38.87	38.87	0.00	0.00	0.00	38.87
34-2600-04-003.000	0.00	0.00	67.96	67.96	0.00	0.00	0.00	67.96
34-2700-01-001.000	0.00	0.00	20.06	20.06	0.00	0.00	0.00	20.06
34-2700-01-002.000	0.00	0.00	61.31	61.31	0.00	0.00	0.00	61.31

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-2700-01-004.000	0.00	0.00	95.11	95.11	0.00	0.00	0.00	95.11
34-2700-02-006.000	0.00	0.00	83.25	83.25	0.00	0.00	0.00	83.25
34-2700-03-001.000	0.00	0.00	124.50	124.50	0.00	0.00	0.00	124.50
34-2700-03-002.000	0.00	0.00	48.62	48.62	0.00	0.00	0.00	48.62
34-2700-03-002.001	0.00	0.00	17.71	17.71	0.00	0.00	0.00	17.71
34-2700-04-001.000	0.00	0.00	112.99	112.99	0.00	0.00	0.00	112.99
34-3400-01-001.002	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
34-3400-02-001.000	0.00	0.00	71.00	71.00	0.00	0.00	0.00	71.00
34-3400-03-004.000	0.00	0.00	91.65	91.65	0.00	0.00	0.00	91.65
34-3400-03-005.000	0.00	0.00	32.71	32.71	0.00	0.00	0.00	32.71
34-3400-04-001.000	0.00	0.00	62.32	62.32	0.00	0.00	0.00	62.32
34-3400-04-002.001	0.00	0.00	33.52	33.52	0.00	0.00	0.00	33.52
34-3400-04-003.000	0.00	0.00	19.82	19.82	0.00	0.00	0.00	19.82
34-3500-01-001.000	0.00	0.00	68.38	68.38	0.00	0.00	0.00	68.38
34-3500-03-001.000	0.00	0.00	20.74	20.74	0.00	0.00	0.00	20.74
34-3500-04-001.000	0.00	0.00	135.87	135.87	0.00	0.00	0.00	135.87
34-3600-02-001.000	0.00	0.00	23.45	23.45	0.00	0.00	0.00	23.45
34-3600-02-002.000	0.00	0.00	33.50	33.50	0.00	0.00	0.00	33.50
34-3600-02-003.000	0.00	0.00	35.57	35.57	0.00	0.00	0.00	35.57
34-3600-03-001.000	0.00	0.00	26.18	26.18	0.00	0.00	0.00	26.18
34-3600-03-002.000	0.00	0.00	16.24	16.24	0.00	0.00	0.00	16.24
34-3600-03-003.000	0.00	0.00	34.59	34.59	0.00	0.00	0.00	34.59
34-3600-03-005.000	0.00	0.00	27.36	27.36	0.00	0.00	0.00	27.36
35-0600-02-006.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
35-1900-03-002.000	6.11	10.50	0.00	16.61	0.00	0.00	0.61	16.00
44-0100-02-001.000	0.00	0.00	90.91	90.91	0.00	0.00	0.00	90.91
44-0100-02-002.000	0.00	0.00	31.01	31.01	0.00	0.00	0.00	31.01

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd 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	0.00	32.32	32.32	0.00	0.00	0.00	32.32
44-0200-01-002.000	0.00	0.00	17.03	17.03	0.00	0.00	0.00	17.03
44-0200-01-003.000	0.00	0.00	30.23	30.23	0.00	0.00	0.00	30.23
44-0200-03-002.000	0.00	0.00	71.31	71.31	0.00	0.00	0.00	71.31
44-0200-03-004.000	0.00	0.00	29.70	29.70	0.00	0.00	0.00	29.70
44-0200-03-010.000	0.00	0.00	26.90	26.90	0.00	0.00	0.00	26.90
44-0200-04-001.000	0.00	0.00	29.67	29.67	0.00	0.00	0.00	29.67
44-0200-04-003.000	0.00	0.00	75.80	75.80	0.00	0.00	0.00	75.80
44-0200-04-004.000	0.00	0.00	21.31	21.31	0.00	0.00	0.00	21.31
44-0200-04-008.000	0.00	0.00	13.52	13.52	0.00	0.00	0.00	13.52
44-0300-01-002.000	0.00	0.00	92.82	92.82	0.00	0.00	0.00	92.82
44-0300-01-002.002	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
44-0300-02-001.000	0.00	0.00	139.59	139.59	0.00	0.00	0.00	139.59
44-0300-02-002.001	0.00	0.00	19.61	19.61	0.00	0.00	0.00	19.61
44-0300-02-005.000	0.00	0.00	32.53	32.53	0.00	0.00	0.00	32.53
44-0300-03-001.000	0.00	0.00	92.05	92.05	0.00	0.00	0.00	92.05
44-0300-03-003.000	0.00	0.00	88.30	88.30	0.00	0.00	0.00	88.30
44-0300-04-001.010	0.00	0.00	41.94	41.94	0.00	0.00	0.00	41.94
44-0300-04-002.000	0.00	0.00	43.25	43.25	0.00	0.00	0.00	43.25
44-0300-04-004.000	0.00	10.50	0.00	10.50	0.00	0.00	0.00	10.50
44-1000-01-001.000	0.00	0.00	83.91	83.91	0.00	0.00	0.00	83.91
44-1000-01-002.000	0.00	0.00	45.68	45.68	0.00	0.00	0.00	45.68
44-1000-01-002.001	0.00	13.44	0.00	13.44	0.00	0.00	0.00	13.44
44-1000-01-004.000	0.00	0.00	52.02	52.02	0.00	0.00	0.00	52.02
44-1000-02-001.000	0.00	0.00	158.82	158.82	0.00	0.00	0.00	158.82
44-1000-02-003.000	0.00	19.96	0.00	19.96	0.00	0.00	0.00	19.96
44-1000-03-004.000	0.00	0.00	37.12	37.12	0.00	0.00	0.00	37.12

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1000-04-001.000	0.00	0.00	46.78	46.78	0.00	0.00	0.00	46.78
44-1000-04-002.000	0.00	0.00	96.86	96.86	0.00	0.00	0.00	96.86
44-1000-04-004.000	0.00	0.00	52.39	52.39	0.00	0.00	0.00	52.39
44-1100-01-002.000	0.00	0.00	15.96	15.96	0.00	0.00	0.00	15.96
44-1100-01-003.000	0.00	0.00	51.44	51.44	0.00	0.00	0.00	51.44
44-1100-01-005.000	0.00	0.00	45.50	45.50	0.00	0.00	0.00	45.50
44-1100-02-001.000	0.00	0.00	56.54	56.54	0.00	0.00	0.00	56.54
44-1100-02-002.000	0.00	0.00	57.20	57.20	0.00	0.00	0.00	57.20
44-1100-02-003.000	0.00	0.00	25.47	25.47	0.00	0.00	0.00	25.47
44-1100-02-010.000	0.00	0.00	89.25	89.25	0.00	0.00	0.00	89.25
44-1100-03-001.000	0.00	0.00	96.77	96.77	0.00	0.00	0.00	96.77
44-1100-03-004.000	0.00	0.00	47.99	47.99	0.00	0.00	0.00	47.99
44-1100-03-006.000	0.00	0.00	15.73	15.73	0.00	0.00	0.00	15.73
44-1100-03-006.001	0.00	0.00	13.31	13.31	0.00	0.00	0.00	13.31
44-1100-04-002.000	0.00	0.00	16.49	16.49	0.00	0.00	0.00	16.49
44-1100-04-006.000	0.00	0.00	68.73	68.73	0.00	0.00	0.00	68.73
44-1400-02-001.002	0.00	0.00	22.86	22.86	0.00	0.00	0.00	22.86
44-1400-02-002.000	0.00	0.00	94.47	94.47	0.00	0.00	0.00	94.47
44-1400-02-004.000	0.00	0.00	83.02	83.02	0.00	0.00	0.00	83.02
44-1500-01-002.000	0.00	0.00	97.33	97.33	0.00	0.00	0.00	97.33
44-1500-01-003.000	0.00	0.00	48.44	48.44	0.00	0.00	0.00	48.44
44-1500-02-001.000	0.00	0.00	46.06	46.06	0.00	0.00	0.00	46.06
44-1500-02-003.001	0.00	0.00	18.23	18.23	0.00	0.00	0.00	18.23
44-1500-02-004.000	0.00	0.00	43.67	43.67	0.00	0.00	0.00	43.67
44-1500-04-001.000	0.00	103.92	94.47	198.39	0.00	0.00	0.00	198.39
44-1500-04-002.000	0.00	0.00	88.87	88.87	0.00	0.00	0.00	88.87
44-1500-04-003.000	0.00	0.00	89.74	89.74	0.00	0.00	0.00	89.74

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
80-0002-13-001.000	0.00	0.00	63.62	63.62	0.00	0.00	0.00	63.62
80-0002-18-001.000	0.00	0.00	317.01	317.01	0.00	0.00	0.00	317.01
80-0003-13-001.000	0.00	0.00	117.41	117.41	0.00	0.00	0.00	117.41
80-0004-19-001.000	0.00	0.00	13.63	13.63	0.00	0.00	0.00	13.63
Total :	23.25	708.92	7,813.67	8,545.84	0.00	0.00	2.33	8,543.51
Special Assessment Unit -12-161 : BRENNEMAN								
25-3600-01-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
25-3600-01-001.001	0.00	0.00	82.24	82.24	0.00	0.00	0.00	82.24
25-3600-01-001.002	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
25-3600-01-003.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
25-3600-01-004.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
25-3600-01-009.000	0.00	0.00	33.64	33.64	0.00	0.00	0.00	33.64
25-3600-04-001.000	0.00	0.00	66.92	66.92	0.00	0.00	0.00	66.92
25-3600-04-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
25-3600-04-020.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
25-3600-04-021.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
25-3600-04-021.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
25-3600-04-022.000	0.00	0.00	58.71	58.71	0.00	0.00	0.00	58.71
25-3600-04-023.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
26-2900-02-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
26-2900-03-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
26-2900-03-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
26-3000-01-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
26-3000-01-002.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
26-3000-03-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
26-3000-03-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
26-3000-03-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
26-3000-04-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
26-3000-04-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
26-3000-04-003.000	0.00	0.00	95.49	95.49	0.00	0.00	0.00	95.49
26-3000-04-003.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
26-3000-04-004.000	0.00	0.00	15.35	15.35	0.00	0.00	0.00	15.35
26-3000-04-005.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
26-3000-04-005.003	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
26-3000-04-005.004	0.00	0.00	15.26	15.26	0.00	0.00	0.00	15.26
26-3100-01-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
26-3100-01-001.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
26-3100-01-001.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
26-3100-01-001.003	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
26-3100-01-001.004	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
26-3100-01-002.000	0.00	0.00	54.98	54.98	0.00	0.00	0.00	54.98
26-3100-01-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
26-3100-01-003.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
26-3100-01-003.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
26-3100-01-003.003	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
26-3100-01-003.004	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
26-3100-01-003.006	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
26-3100-01-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
26-3100-02-001.000	0.00	0.00	115.82	115.82	0.00	0.00	0.00	115.82
26-3100-02-003.000	0.00	0.00	73.03	73.03	0.00	0.00	0.00	73.03
26-3100-02-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
26-3100-03-001.000	0.00	0.00	114.13	114.13	0.00	0.00	0.00	114.13
26-3100-03-001.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
26-3100-03-002.000	0.00	0.00	129.31	129.31	0.00	0.00	0.00	129.31

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
26-3100-03-002.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
26-3100-04-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
26-3100-04-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
26-3100-04-004.000	0.00	0.00	31.27	31.27	0.00	0.00	0.00	31.27
35-0100-01-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-0100-01-001.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-0600-02-004.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-0600-02-004.002	0.00	0.00	44.07	44.07	0.00	0.00	0.00	44.07
36-0600-02-007.000	0.00	0.00	29.13	29.13	0.00	0.00	0.00	29.13
80-0002-16-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
80-0003-16-001.000	0.00	0.00	29.99	29.99	0.00	0.00	0.00	29.99
Total :	0.00	33.00	1,619.34	1,652.34	0.00	0.00	0.00	1,652.34
Special Assessment Unit -12-163 : MILLER DITCH JOINT CO MAINT								
44-1000-01-002.001	0.00	20.17	18.33	38.50	0.00	0.00	0.00	38.50
44-1000-02-001.000	0.00	0.00	125.80	125.80	0.00	0.00	0.00	125.80
44-1000-02-003.000	0.00	18.96	18.95	37.91	0.00	0.00	0.00	37.91
44-1000-03-002.001	0.00	0.00	18.33	18.33	0.00	0.00	0.00	18.33
44-1000-03-003.000	0.00	0.00	18.33	18.33	0.00	0.00	0.00	18.33
44-1000-03-004.000	0.00	0.00	68.86	68.86	0.00	0.00	0.00	68.86
44-1000-03-004.001	0.00	0.00	18.33	18.33	0.00	0.00	0.00	18.33
44-1000-04-002.000	0.00	0.00	31.13	31.13	0.00	0.00	0.00	31.13
44-1000-04-004.000	0.00	0.00	18.33	18.33	0.00	0.00	0.00	18.33
44-1500-02-001.000	0.00	0.00	18.33	18.33	0.00	0.00	0.00	18.33
44-1500-02-003.001	0.00	0.00	18.33	18.33	0.00	0.00	0.00	18.33
44-1500-02-004.000	0.00	0.00	18.33	18.33	0.00	0.00	0.00	18.33
80-0002-18-001.000	0.00	0.00	23.43	23.43	0.00	0.00	0.00	23.43

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	0.00	39.13	414.81	453.94	0.00	0.00	0.00	453.94
Special Assessment Unit -12-164 : WILLIAMS JT COUNTY								
48-2600-03-001.000	0.00	0.00	28.11	28.11	0.00	0.00	0.00	28.11
48-2700-03-003.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
48-3300-01-005.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
48-3300-04-001.000	0.00	6.71	0.00	6.71	0.00	0.00	0.00	6.71
48-3300-04-001.002	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
48-3400-01-001.000	0.00	0.00	25.95	25.95	0.00	0.00	0.00	25.95
48-3400-04-001.000	0.00	0.00	14.09	14.09	0.00	0.00	0.00	14.09
48-3500-02-001.000	0.00	0.00	14.57	14.57	0.00	0.00	0.00	14.57
48-3500-02-001.001	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
48-3500-03-006.000	0.00	0.00	14.21	14.21	0.00	0.00	0.00	14.21
80-0002-30-001.000	0.00	0.00	14.65	14.65	0.00	0.00	0.00	14.65
80-0003-30-001.000	0.00	0.00	46.94	46.94	0.00	0.00	0.00	46.94
Total :	0.00	23.21	174.13	197.34	0.00	0.00	0.00	197.34
Special Assessment Unit -12-165 : MCCARTY DITCH								
36-0900-04-001.000	0.00	0.00	14.00	14.00	0.00	0.00	0.00	14.00
36-0900-04-003.001	0.00	0.00	27.65	27.65	0.00	0.00	0.00	27.65
36-0900-04-003.002	0.00	0.00	14.00	14.00	0.00	0.00	0.00	14.00
36-0900-04-004.000	0.00	0.00	21.56	21.56	0.00	0.00	0.00	21.56
36-0900-04-005.000	0.00	0.00	32.91	32.91	0.00	0.00	0.00	32.91
36-0900-04-005.001	0.00	0.00	14.00	14.00	0.00	0.00	0.00	14.00
36-0900-04-005.002	0.00	0.00	14.00	14.00	0.00	0.00	0.00	14.00
36-0900-04-006.000	0.00	0.00	14.00	14.00	0.00	0.00	0.00	14.00
36-0900-04-007.000	0.00	0.00	14.00	14.00	0.00	0.00	0.00	14.00
36-0900-04-008.000	0.00	0.00	31.17	31.17	0.00	0.00	0.00	31.17

Special Assessment Distribution Report Parcel Detail

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-0900-04-009.000	0.00	0.00	14.00	14.00	0.00	0.00	0.00	14.00
36-1000-03-005.000	0.00	0.00	14.00	14.00	0.00	0.00	0.00	14.00
36-1500-02-001.000	0.00	0.00	14.00	14.00	0.00	0.00	0.00	14.00
36-1600-01-001.000	0.00	0.00	14.00	14.00	0.00	0.00	0.00	14.00
36-1600-01-001.001	0.00	0.00	14.00	14.00	0.00	0.00	0.00	14.00
36-1600-01-002.000	0.00	0.00	14.00	14.00	0.00	0.00	0.00	14.00
36-1600-01-003.000	0.00	0.00	14.00	14.00	0.00	0.00	0.00	14.00
36-1600-01-005.000	0.00	0.00	14.00	14.00	0.00	0.00	0.00	14.00
80-0002-25-001.000	0.00	0.00	14.00	14.00	0.00	0.00	0.00	14.00
Total :	0.00	0.00	323.29	323.29	0.00	0.00	0.00	323.29
Special Assessment Unit -12-166 : C DALE ROSS DITCH MAINT								
46-1511-05-006.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
46-1512-01-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1512-02-024.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
46-1512-04-009.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
80-0002-35-001.000	0.00	0.00	16.73	16.73	0.00	0.00	0.00	16.73
Total :	0.00	34.40	16.73	51.13	0.00	0.00	0.00	51.13
Special Assessment Unit -12-167 : FT SHAWNEE DITCH								
46-2400-01-008.000	0.00	0.00	113.20	113.20	0.00	0.00	0.00	113.20
46-2400-01-008.001	0.00	0.00	23.62	23.62	0.00	0.00	0.00	23.62
46-2400-01-009.001	0.00	0.00	35.47	35.47	0.00	0.00	0.00	35.47
46-2400-01-009.003	0.00	0.00	18.69	18.69	0.00	0.00	0.00	18.69
46-2400-02-010.000	0.00	0.00	85.15	85.15	0.00	0.00	0.00	85.15
80-0002-35-001.000	0.00	0.00	14.94	14.94	0.00	0.00	0.00	14.94
Total :	0.00	0.00	291.07	291.07	0.00	0.00	0.00	291.07
Special Assessment Unit -12-168 : HOLTZBERGER DITCH								

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0701-01-015.000	0.00	0.00	22.52	22.52	0.00	0.00	0.00	22.52
37-0701-01-016.000	0.00	0.00	67.17	67.17	0.00	0.00	0.00	67.17
37-0701-01-017.000	0.00	0.00	79.85	79.85	0.00	0.00	0.00	79.85
37-0701-01-018.000	0.00	37.22	33.84	71.06	0.00	0.00	0.00	71.06
37-0701-01-019.002	0.00	0.00	85.96	85.96	0.00	0.00	0.00	85.96
37-0701-01-019.003	0.00	0.00	34.84	34.84	0.00	0.00	0.00	34.84
37-0701-01-019.004	0.00	0.00	28.94	28.94	0.00	0.00	0.00	28.94
37-0701-02-015.000	0.00	0.00	57.70	57.70	0.00	0.00	0.00	57.70
37-0701-02-016.000	0.00	0.00	25.72	25.72	0.00	0.00	0.00	25.72
37-0701-02-019.000	0.00	0.00	47.05	47.05	0.00	0.00	0.00	47.05
Total :	0.00	37.22	483.59	520.81	0.00	0.00	0.00	520.81
Special Assessment Unit -12-169 : BATH TWP TRUSTEES DITCH MAINT								
37-2000-03-001.000	2,050.04	3,140.95	3,092.65	8,283.64	0.00	0.00	205.00	8,078.64
37-2000-03-003.000	0.00	0.00	225.39	225.39	0.00	0.00	0.00	225.39
37-2000-03-004.000	0.00	0.00	7,969.80	7,969.80	0.00	0.00	0.00	7,969.80
37-2000-03-007.000	0.00	0.00	37.46	37.46	0.00	0.00	0.00	37.46
37-2000-03-008.000	0.00	0.00	37.46	37.46	0.00	0.00	0.00	37.46
37-2000-03-009.000	0.00	0.00	32.41	32.41	0.00	0.00	0.00	32.41
37-2000-03-012.000	0.00	0.00	13.60	13.60	0.00	0.00	0.00	13.60
37-2000-03-015.000	0.00	0.00	134.26	134.26	0.00	0.00	0.00	134.26
37-2000-04-002.000	0.00	0.00	326.13	326.13	0.00	0.00	0.00	326.13
37-2000-04-003.000	0.00	0.00	568.51	568.51	0.00	0.00	0.00	568.51
37-2000-04-004.000	0.00	0.00	880.06	880.06	0.00	0.00	0.00	880.06
37-2000-04-005.000	0.00	0.00	22.34	22.34	0.00	0.00	0.00	22.34
37-2000-04-006.000	0.00	0.00	445.21	445.21	0.00	0.00	0.00	445.21
37-2900-01-002.000	0.00	0.00	277.26	277.26	0.00	0.00	0.00	277.26
37-2900-01-003.000	0.00	183.42	183.42	366.84	0.00	0.00	0.00	366.84

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2900-01-006.000	0.00	0.00	125.99	125.99	0.00	0.00	0.00	125.99
37-2900-02-003.000	0.00	0.00	2,871.54	2,871.54	0.00	0.00	0.00	2,871.54
37-2900-02-008.000	0.00	0.00	44.87	44.87	0.00	0.00	0.00	44.87
37-2900-02-008.001	0.00	0.00	19.65	19.65	0.00	0.00	0.00	19.65
37-2900-02-011.000	0.00	19.99	0.00	19.99	0.00	0.00	0.00	19.99
37-2900-02-012.000	0.00	0.00	40.42	40.42	0.00	0.00	0.00	40.42
37-2900-02-013.000	0.00	0.00	919.22	919.22	0.00	0.00	0.00	919.22
37-2900-02-013.001	0.00	0.00	145.43	145.43	0.00	0.00	0.00	145.43
37-2906-02-002.001	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
37-2906-02-006.000	7.50	0.00	0.00	7.50	0.00	0.00	0.75	6.75
Total :	2,057.54	3,352.61	18,413.08	23,823.23	0.00	0.00	205.75	23,617.48
Special Assessment Unit -12-170 : SANDY DITCH MAINT								
27-0800-01-008.000	0.00	0.00	31.33	31.33	0.00	0.00	0.00	31.33
27-0800-04-002.000	0.00	0.00	37.35	37.35	0.00	0.00	0.00	37.35
27-0800-04-003.000	0.00	0.00	26.99	26.99	0.00	0.00	0.00	26.99
27-0800-04-005.000	0.00	0.00	14.49	14.49	0.00	0.00	0.00	14.49
27-0800-04-006.000	0.00	0.00	65.87	65.87	0.00	0.00	0.00	65.87
27-1600-02-002.000	0.00	0.00	129.87	129.87	0.00	0.00	0.00	129.87
27-1600-03-001.000	0.00	86.04	78.21	164.25	0.00	0.00	0.00	164.25
27-1600-03-001.002	0.00	16.61	15.09	31.70	0.00	0.00	0.00	31.70
27-1600-03-002.000	0.00	0.00	40.83	40.83	0.00	0.00	0.00	40.83
27-1600-03-003.000	0.00	0.00	12.50	12.50	0.00	0.00	0.00	12.50
27-1600-03-004.001	0.00	0.00	127.28	127.28	0.00	0.00	0.00	127.28
27-1600-03-004.002	0.00	0.00	104.16	104.16	0.00	0.00	0.00	104.16
27-1600-03-007.000	0.00	0.00	18.38	18.38	0.00	0.00	0.00	18.38
27-1600-03-008.000	0.00	0.00	21.53	21.53	0.00	0.00	0.00	21.53
27-1600-04-002.001	41.03	0.00	0.00	41.03	0.00	0.00	4.10	36.93

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1600-04-003.000	0.00	0.00	43.72	43.72	0.00	0.00	0.00	43.72
27-1600-04-003.003	0.00	0.00	51.17	51.17	0.00	0.00	0.00	51.17
27-1700-01-002.000	0.00	0.00	64.40	64.40	0.00	0.00	0.00	64.40
27-1700-01-003.000	0.00	0.00	72.47	72.47	0.00	0.00	0.00	72.47
27-1700-01-004.001	0.00	0.00	118.30	118.30	0.00	0.00	0.00	118.30
27-1700-01-009.000	0.00	0.00	146.90	146.90	0.00	0.00	0.00	146.90
27-1700-02-001.000	0.00	0.00	15.91	15.91	0.00	0.00	0.00	15.91
27-1700-03-001.000	0.00	0.00	12.83	12.83	0.00	0.00	0.00	12.83
27-1700-04-001.000	0.00	0.00	114.75	114.75	0.00	0.00	0.00	114.75
27-1700-04-003.000	0.00	0.00	51.17	51.17	0.00	0.00	0.00	51.17
27-1700-04-004.000	0.00	0.00	104.62	104.62	0.00	0.00	0.00	104.62
27-1700-04-005.000	0.00	0.00	60.10	60.10	0.00	0.00	0.00	60.10
27-2000-01-002.000	0.00	0.00	116.29	116.29	0.00	0.00	0.00	116.29
27-2000-01-003.000	0.00	25.66	0.00	25.66	0.00	0.00	0.00	25.66
27-2000-01-007.000	0.00	0.00	239.61	239.61	0.00	0.00	0.00	239.61
27-2000-02-001.000	0.00	0.00	15.09	15.09	0.00	0.00	0.00	15.09
27-2000-03-002.000	0.00	0.00	43.40	43.40	0.00	0.00	0.00	43.40
27-2000-03-011.000	0.00	0.00	21.60	21.60	0.00	0.00	0.00	21.60
27-2000-04-001.000	0.00	0.00	117.92	117.92	0.00	0.00	0.00	117.92
27-2000-04-003.000	0.00	0.00	138.67	138.67	0.00	0.00	0.00	138.67
27-2000-04-006.000	0.00	0.00	31.85	31.85	0.00	0.00	0.00	31.85
27-2000-04-007.000	0.00	0.00	54.08	54.08	0.00	0.00	0.00	54.08
27-2100-01-001.000	0.00	0.00	73.12	73.12	0.00	0.00	0.00	73.12
27-2100-01-002.001	0.00	0.00	21.39	21.39	0.00	0.00	0.00	21.39
27-2100-01-003.000	0.00	0.00	304.29	304.29	0.00	0.00	0.00	304.29
27-2100-02-001.000	0.00	0.00	364.30	364.30	0.00	0.00	0.00	364.30
27-2100-02-001.005	0.00	0.00	183.16	183.16	0.00	0.00	0.00	183.16

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2100-03-001.000	0.00	0.00	81.29	81.29	0.00	0.00	0.00	81.29
27-2100-03-004.000	0.00	0.00	179.03	179.03	0.00	0.00	0.00	179.03
27-2100-04-002.000	0.00	0.00	474.20	474.20	0.00	0.00	0.00	474.20
27-2100-04-004.000	0.00	661.95	661.94	1,323.89	0.00	0.00	0.00	1,323.89
27-2200-03-002.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-2200-03-003.000	0.00	0.00	118.93	118.93	0.00	0.00	0.00	118.93
27-2700-02-006.000	0.00	0.00	18.73	18.73	0.00	0.00	0.00	18.73
27-2700-02-006.001	0.00	0.00	274.61	274.61	0.00	0.00	0.00	274.61
27-2700-02-007.000	0.00	0.00	164.61	164.61	0.00	0.00	0.00	164.61
27-2700-02-008.000	0.00	0.00	104.67	104.67	0.00	0.00	0.00	104.67
27-2700-03-001.000	0.00	0.00	604.84	604.84	0.00	0.00	0.00	604.84
27-2700-03-002.000	0.00	0.00	516.04	516.04	0.00	0.00	0.00	516.04
27-2700-03-002.001	0.00	0.00	31.99	31.99	0.00	0.00	0.00	31.99
27-2700-03-006.000	0.00	0.00	14.67	14.67	0.00	0.00	0.00	14.67
27-2700-03-007.000	0.00	0.00	14.70	14.70	0.00	0.00	0.00	14.70
27-2800-01-001.000	0.00	0.00	14.98	14.98	0.00	0.00	0.00	14.98
27-2800-01-001.001	0.00	0.00	929.01	929.01	0.00	0.00	0.00	929.01
27-2800-01-001.002	0.00	0.00	18.57	18.57	0.00	0.00	0.00	18.57
27-2800-02-001.000	0.00	0.00	202.58	202.58	0.00	0.00	0.00	202.58
27-2800-04-001.000	4.87	0.00	0.00	4.87	0.00	0.00	0.49	4.38
27-2900-01-001.000	0.00	0.00	87.75	87.75	0.00	0.00	0.00	87.75
27-2900-01-003.000	0.00	0.00	18.87	18.87	0.00	0.00	0.00	18.87
27-2900-02-001.000	0.00	25.66	0.00	25.66	0.00	0.00	0.00	25.66
27-3300-01-002.000	0.00	0.00	230.18	230.18	0.00	0.00	0.00	230.18
27-3300-01-005.000	0.00	0.00	15.21	15.21	0.00	0.00	0.00	15.21
27-3400-01-003.000	0.00	0.00	82.50	82.50	0.00	0.00	0.00	82.50
27-3400-02-001.000	0.00	0.00	165.87	165.87	0.00	0.00	0.00	165.87

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3400-02-002.000	0.00	0.00	112.16	112.16	0.00	0.00	0.00	112.16
80-0002-09-001.000	0.00	0.00	592.85	592.85	0.00	0.00	0.00	592.85
Total :	45.90	839.25	9,035.77	9,920.92	0.00	0.00	4.59	9,916.33
Special Assessment Unit -12-177 : FISCHER RUN GROUP								
25-3100-01-004.000	0.00	0.00	16.11	16.11	0.00	0.00	0.00	16.11
25-3200-03-002.000	0.00	0.00	37.33	37.33	0.00	0.00	0.00	37.33
25-3200-03-003.000	0.00	0.00	17.28	17.28	0.00	0.00	0.00	17.28
80-0002-13-001.000	0.00	0.00	20.96	20.96	0.00	0.00	0.00	20.96
Total :	0.00	0.00	91.68	91.68	0.00	0.00	0.00	91.68
Special Assessment Unit -12-178 : LAUREL WOOD COVE								
36-1703-04-001.000	0.00	0.00	15.08	15.08	0.00	0.00	0.00	15.08
36-1703-04-011.000	0.00	0.00	15.90	15.90	0.00	0.00	0.00	15.90
36-1707-05-017.000	0.00	0.00	29.32	29.32	0.00	0.00	0.00	29.32
36-1707-05-017.002	0.00	0.00	15.12	15.12	0.00	0.00	0.00	15.12
36-1707-05-018.000	0.00	0.00	25.79	25.79	0.00	0.00	0.00	25.79
36-1707-05-019.000	0.00	0.00	18.88	18.88	0.00	0.00	0.00	18.88
36-1707-05-020.001	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
36-1707-05-020.002	0.00	0.00	36.91	36.91	0.00	0.00	0.00	36.91
36-1707-05-020.003	0.00	0.00	38.92	38.92	0.00	0.00	0.00	38.92
36-1707-05-020.004	0.00	0.00	38.78	38.78	0.00	0.00	0.00	38.78
36-1707-05-020.005	0.00	0.00	39.69	39.69	0.00	0.00	0.00	39.69
36-1707-05-020.006	0.00	0.00	37.63	37.63	0.00	0.00	0.00	37.63
36-1707-05-020.008	0.00	0.00	26.12	26.12	0.00	0.00	0.00	26.12
36-1707-05-020.009	0.00	0.00	35.44	35.44	0.00	0.00	0.00	35.44
36-1707-05-020.010	0.00	35.77	34.06	69.83	0.00	0.00	0.00	69.83
36-1707-05-020.011	0.00	0.00	31.14	31.14	0.00	0.00	0.00	31.14

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1707-05-020.012	0.00	0.00	30.22	30.22	0.00	0.00	0.00	30.22
Total :	0.00	35.77	501.50	537.27	0.00	0.00	0.00	537.27
Special Assessment Unit -12-180 : KUNKLEMAN								
45-1700-03-001.000	0.00	0.00	35.96	35.96	0.00	0.00	0.00	35.96
Total :	0.00	0.00	35.96	35.96	0.00	0.00	0.00	35.96
Special Assessment Unit -12-182 : LEHMAN GROUP DITCH								
25-3200-01-002.001	0.00	0.00	28.27	28.27	0.00	0.00	0.00	28.27
25-3200-01-003.000	0.00	0.00	32.28	32.28	0.00	0.00	0.00	32.28
25-3200-02-001.000	0.00	0.00	37.30	37.30	0.00	0.00	0.00	37.30
25-3200-02-003.000	0.00	0.00	72.71	72.71	0.00	0.00	0.00	72.71
25-3200-02-004.000	0.00	0.00	120.92	120.92	0.00	0.00	0.00	120.92
25-3200-03-001.000	0.00	0.00	413.25	413.25	0.00	0.00	0.00	413.25
25-3200-03-002.000	0.00	0.00	146.19	146.19	0.00	0.00	0.00	146.19
25-3200-04-001.000	0.00	0.00	102.72	102.72	0.00	0.00	0.00	102.72
25-3200-04-002.000	0.00	0.00	178.65	178.65	0.00	0.00	0.00	178.65
25-3200-04-002.001	0.00	0.00	15.69	15.69	0.00	0.00	0.00	15.69
35-0500-02-002.000	0.00	0.00	264.93	264.93	0.00	0.00	0.00	264.93
35-0500-02-002.002	0.00	0.00	12.73	12.73	0.00	0.00	0.00	12.73
35-0500-02-003.000	0.00	0.00	61.79	61.79	0.00	0.00	0.00	61.79
35-0500-03-001.000	0.00	0.00	70.23	70.23	0.00	0.00	0.00	70.23
80-0002-13-001.000	0.00	0.00	181.95	181.95	0.00	0.00	0.00	181.95
Total :	0.00	0.00	1,739.61	1,739.61	0.00	0.00	0.00	1,739.61
Special Assessment Unit -12-184 : LAUREL OAKS DITCH MAINT								
36-1704-01-009.011	0.00	0.00	25.09	25.09	0.00	0.00	0.00	25.09
36-1704-01-009.012	0.00	0.00	25.23	25.23	0.00	0.00	0.00	25.23
36-1704-01-009.013	0.00	0.00	25.23	25.23	0.00	0.00	0.00	25.23

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1704-01-009.014	0.00	0.00	25.23	25.23	0.00	0.00	0.00	25.23
36-1704-01-009.015	0.00	0.00	25.23	25.23	0.00	0.00	0.00	25.23
36-1704-01-009.016	0.00	0.00	25.23	25.23	0.00	0.00	0.00	25.23
36-1704-01-009.017	0.00	0.00	25.23	25.23	0.00	0.00	0.00	25.23
36-1704-01-009.018	0.00	0.00	25.23	25.23	0.00	0.00	0.00	25.23
36-1704-01-009.019	0.00	0.00	25.23	25.23	0.00	0.00	0.00	25.23
36-1704-01-009.020	0.00	0.00	25.23	25.23	0.00	0.00	0.00	25.23
36-1704-01-009.021	0.00	0.00	24.19	24.19	0.00	0.00	0.00	24.19
36-1704-01-009.022	0.00	0.00	27.88	27.88	0.00	0.00	0.00	27.88
36-1704-04-027.000	0.00	0.00	21.61	21.61	0.00	0.00	0.00	21.61
36-1704-04-028.000	0.00	0.00	21.61	21.61	0.00	0.00	0.00	21.61
36-1704-04-029.000	0.00	0.00	21.61	21.61	0.00	0.00	0.00	21.61
36-1704-04-030.000	0.00	0.00	21.75	21.75	0.00	0.00	0.00	21.75
36-1704-04-031.000	0.00	0.00	27.88	27.88	0.00	0.00	0.00	27.88
36-1704-04-032.000	0.00	0.00	27.88	27.88	0.00	0.00	0.00	27.88
36-1704-04-033.000	0.00	0.00	25.65	25.65	0.00	0.00	0.00	25.65
36-1704-08-001.000	0.00	0.00	27.88	27.88	0.00	0.00	0.00	27.88
36-1704-08-008.000	0.00	0.00	32.13	32.13	0.00	0.00	0.00	32.13
36-1704-08-009.000	0.00	0.00	23.98	23.98	0.00	0.00	0.00	23.98
36-1704-08-010.000	0.00	0.00	26.07	26.07	0.00	0.00	0.00	26.07
36-1704-09-001.000	0.00	0.00	26.62	26.62	0.00	0.00	0.00	26.62
36-1704-09-002.000	0.00	0.00	23.98	23.98	0.00	0.00	0.00	23.98
36-1704-09-003.000	0.00	0.00	23.98	23.98	0.00	0.00	0.00	23.98
36-1704-09-004.000	0.00	0.00	27.39	27.39	0.00	0.00	0.00	27.39
36-1704-09-006.000	0.00	0.00	26.91	26.91	0.00	0.00	0.00	26.91
36-1704-09-007.000	0.00	0.00	27.88	27.88	0.00	0.00	0.00	27.88
Total :	0.00	0.00	739.04	739.04	0.00	0.00	0.00	739.04

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -12-188 : BELLINGER DITCH MAINT								
27-2800-03-002.000	0.00	0.00	21.36	21.36	0.00	0.00	0.00	21.36
27-2800-03-003.000	0.00	0.00	115.87	115.87	0.00	0.00	0.00	115.87
27-2900-03-001.000	0.00	0.00	315.71	315.71	0.00	0.00	0.00	315.71
27-2900-03-001.001	0.00	0.00	75.02	75.02	0.00	0.00	0.00	75.02
27-2900-03-002.000	0.00	0.00	32.49	32.49	0.00	0.00	0.00	32.49
27-2900-03-003.001	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
27-2900-03-006.000	0.00	0.00	27.92	27.92	0.00	0.00	0.00	27.92
27-2900-03-007.000	0.00	0.00	47.47	47.47	0.00	0.00	0.00	47.47
27-2900-04-001.000	0.00	0.00	502.52	502.52	0.00	0.00	0.00	502.52
27-2900-04-005.000	0.00	10.50	0.00	10.50	0.00	0.00	0.00	10.50
27-2900-04-010.000	0.00	0.00	42.42	42.42	0.00	0.00	0.00	42.42
27-2900-04-010.002	0.00	0.00	25.04	25.04	0.00	0.00	0.00	25.04
27-2911-04-021.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
27-2911-04-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-2912-03-004.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
27-3200-01-001.000	0.00	0.00	834.89	834.89	0.00	0.00	0.00	834.89
27-3200-01-002.000	0.00	0.00	15.43	15.43	0.00	0.00	0.00	15.43
27-3200-01-003.000	0.00	0.00	84.80	84.80	0.00	0.00	0.00	84.80
27-3200-01-004.000	0.00	0.00	180.11	180.11	0.00	0.00	0.00	180.11
27-3200-01-004.001	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
27-3200-01-005.000	0.00	0.00	13.80	13.80	0.00	0.00	0.00	13.80
27-3200-01-006.000	0.00	0.00	12.60	12.60	0.00	0.00	0.00	12.60
27-3200-01-006.001	0.00	0.00	13.82	13.82	0.00	0.00	0.00	13.82
27-3200-04-002.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
27-3205-01-002.000	17.30	0.00	0.00	17.30	0.00	0.00	1.73	15.57
27-3205-05-009.000	0.00	0.00	15.92	15.92	0.00	0.00	0.00	15.92

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3205-05-009.001	0.00	0.00	13.02	13.02	0.00	0.00	0.00	13.02
27-3206-01-003.000	12.10	0.00	0.00	12.10	0.00	0.00	1.21	10.89
27-3206-01-007.000	0.00	14.03	0.00	14.03	0.00	0.00	0.00	14.03
27-3206-01-013.000	0.00	0.00	41.09	41.09	0.00	0.00	0.00	41.09
27-3206-03-009.000	0.00	0.00	75.83	75.83	0.00	0.00	0.00	75.83
27-3206-03-009.001	0.00	0.00	98.02	98.02	0.00	0.00	0.00	98.02
27-3206-03-019.000	0.00	0.00	73.60	73.60	0.00	0.00	0.00	73.60
27-3300-02-006.000	0.00	0.00	14.34	14.34	0.00	0.00	0.00	14.34
27-3300-02-006.001	0.00	0.00	740.34	740.34	0.00	0.00	0.00	740.34
27-3300-02-007.000	0.00	0.00	20.38	20.38	0.00	0.00	0.00	20.38
27-3300-02-008.000	0.00	0.00	14.16	14.16	0.00	0.00	0.00	14.16
27-3300-02-009.000	0.00	0.00	17.00	17.00	0.00	0.00	0.00	17.00
27-3300-02-011.000	0.00	0.00	748.48	748.48	0.00	0.00	0.00	748.48
27-3300-02-012.000	0.00	0.00	250.13	250.13	0.00	0.00	0.00	250.13
80-0002-09-001.000	0.00	0.00	324.04	324.04	0.00	0.00	0.00	324.04
Total :	29.40	89.53	4,807.62	4,926.55	0.00	0.00	2.94	4,923.61
Special Assessment Unit -12-193 : HAMERNIK DITCH								
48-3200-01-007.000	0.00	0.00	26.94	26.94	0.00	0.00	0.00	26.94
48-3200-04-002.000	0.00	0.00	48.73	48.73	0.00	0.00	0.00	48.73
48-3300-02-003.000	0.00	0.00	147.77	147.77	0.00	0.00	0.00	147.77
48-3300-03-005.000	0.00	0.00	168.52	168.52	0.00	0.00	0.00	168.52
48-3300-03-007.000	0.00	0.00	124.58	124.58	0.00	0.00	0.00	124.58
80-0002-30-001.000	0.00	0.00	25.04	25.04	0.00	0.00	0.00	25.04
80-0003-30-001.000	0.00	0.00	33.67	33.67	0.00	0.00	0.00	33.67
Total :	0.00	0.00	575.25	575.25	0.00	0.00	0.00	575.25
Special Assessment Unit -12-195 : MONTAGUE DITCH MAINT								

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1000-03-006.000	0.00	0.00	15.06	15.06	0.00	0.00	0.00	15.06
36-1500-01-002.000	0.00	0.00	17.58	17.58	0.00	0.00	0.00	17.58
36-1500-01-003.000	0.00	0.00	52.95	52.95	0.00	0.00	0.00	52.95
36-1500-02-001.000	0.00	0.00	30.69	30.69	0.00	0.00	0.00	30.69
36-1503-02-004.000	0.00	10.26	0.00	10.26	0.00	0.00	0.00	10.26
36-1504-02-001.000	0.00	10.26	0.00	10.26	0.00	0.00	0.00	10.26
36-1600-01-001.000	0.00	0.00	15.04	15.04	0.00	0.00	0.00	15.04
80-0002-25-001.000	0.00	0.00	24.24	24.24	0.00	0.00	0.00	24.24
Total :	0.00	20.52	155.56	176.08	0.00	0.00	0.00	176.08
Special Assessment Unit -12-197 : SIEFKER DITCH MAINT MAIN								
36-0700-03-002.000	0.00	0.00	546.45	546.45	0.00	0.00	0.00	546.45
36-0700-03-003.000	0.00	0.00	47.32	47.32	0.00	0.00	0.00	47.32
36-0700-03-005.000	0.00	0.00	53.75	53.75	0.00	0.00	0.00	53.75
36-0700-03-007.000	0.00	0.00	53.28	53.28	0.00	0.00	0.00	53.28
36-0700-03-008.000	0.00	0.00	52.53	52.53	0.00	0.00	0.00	52.53
36-0700-03-009.000	0.00	0.00	52.11	52.11	0.00	0.00	0.00	52.11
36-0700-03-010.000	0.00	0.00	51.82	51.82	0.00	0.00	0.00	51.82
36-0700-03-011.000	0.00	0.00	65.24	65.24	0.00	0.00	0.00	65.24
36-0700-03-012.000	0.00	0.00	33.58	33.58	0.00	0.00	0.00	33.58
36-0700-03-012.003	24.52	18.21	16.55	59.28	0.00	0.00	2.45	56.83
36-0700-03-014.000	0.00	0.00	17.30	17.30	0.00	0.00	0.00	17.30
36-0700-03-015.000	0.00	20.50	0.00	20.50	0.00	0.00	0.00	20.50
36-0700-03-016.000	0.00	0.00	14.20	14.20	0.00	0.00	0.00	14.20
36-0700-03-021.000	0.00	0.00	17.30	17.30	0.00	0.00	0.00	17.30
36-0700-03-023.000	0.00	102.81	93.45	196.26	0.00	0.00	0.00	196.26
80-0002-16-001.000	0.00	0.00	46.67	46.67	0.00	0.00	0.00	46.67

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	24.52	141.52	1,161.55	1,327.59	0.00	0.00	2.45	1,325.14
Special Assessment Unit -12-199 : DEER RUN ESTATES								
36-2800-01-017.000	0.00	0.00	68.43	68.43	0.00	0.00	0.00	68.43
36-2800-01-021.000	0.00	0.00	14.50	14.50	0.00	0.00	0.00	14.50
36-2800-01-022.000	0.00	0.00	13.57	13.57	0.00	0.00	0.00	13.57
36-2800-01-023.000	0.00	0.00	15.17	15.17	0.00	0.00	0.00	15.17
36-2800-01-024.000	0.00	0.00	17.79	17.79	0.00	0.00	0.00	17.79
36-2800-01-026.000	0.00	0.00	14.35	14.35	0.00	0.00	0.00	14.35
36-2800-01-027.000	0.00	0.00	13.72	13.72	0.00	0.00	0.00	13.72
36-2800-01-028.000	0.00	0.00	13.72	13.72	0.00	0.00	0.00	13.72
36-2800-01-029.000	0.00	0.00	14.51	14.51	0.00	0.00	0.00	14.51
36-2800-01-030.000	0.00	0.00	14.87	14.87	0.00	0.00	0.00	14.87
36-2800-01-031.000	0.00	0.00	13.88	13.88	0.00	0.00	0.00	13.88
36-2800-01-032.000	0.00	0.00	14.40	14.40	0.00	0.00	0.00	14.40
36-2800-01-033.000	0.00	0.00	13.57	13.57	0.00	0.00	0.00	13.57
36-2800-01-034.000	0.00	0.00	14.21	14.21	0.00	0.00	0.00	14.21
36-2800-01-035.000	0.00	0.00	13.73	13.73	0.00	0.00	0.00	13.73
36-2800-01-038.000	0.00	0.00	12.55	12.55	0.00	0.00	0.00	12.55
36-2800-01-040.000	0.00	0.00	14.61	14.61	0.00	0.00	0.00	14.61
36-2800-01-041.000	0.00	0.00	15.23	15.23	0.00	0.00	0.00	15.23
36-2800-01-042.000	0.00	0.00	14.08	14.08	0.00	0.00	0.00	14.08
36-2800-01-048.000	0.00	0.00	13.41	13.41	0.00	0.00	0.00	13.41
36-2800-01-050.003	0.00	0.00	34.20	34.20	0.00	0.00	0.00	34.20
36-2800-01-050.004	0.00	0.00	25.19	25.19	0.00	0.00	0.00	25.19
36-2800-01-051.000	0.00	0.00	15.33	15.33	0.00	0.00	0.00	15.33
36-2800-01-052.000	0.00	0.00	13.67	13.67	0.00	0.00	0.00	13.67
36-2800-01-053.000	0.00	0.00	13.71	13.71	0.00	0.00	0.00	13.71

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	0.00	0.00	442.40	442.40	0.00	0.00	0.00	442.40
Special Assessment Unit -12-200 : EDGEWOOD DETENTION POND								
36-1404-07-001.000	0.00	0.00	20.88	20.88	0.00	0.00	0.00	20.88
36-1404-07-003.000	0.00	0.00	19.78	19.78	0.00	0.00	0.00	19.78
36-1404-07-005.000	0.00	21.41	0.00	21.41	0.00	0.00	0.00	21.41
36-1404-07-006.000	0.00	20.59	0.00	20.59	0.00	0.00	0.00	20.59
36-1404-07-008.000	0.00	16.76	0.00	16.76	0.00	0.00	0.00	16.76
36-1404-07-009.000	0.00	19.14	0.00	19.14	0.00	0.00	0.00	19.14
36-1404-07-010.000	0.00	19.60	0.00	19.60	0.00	0.00	0.00	19.60
36-1404-07-017.501	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
36-1404-07-018.000	0.00	0.00	13.32	13.32	0.00	0.00	0.00	13.32
36-1404-07-019.000	0.00	0.00	14.06	14.06	0.00	0.00	0.00	14.06
36-1404-07-020.000	0.00	0.00	14.74	14.74	0.00	0.00	0.00	14.74
36-1404-07-022.000	0.00	18.13	0.00	18.13	0.00	0.00	0.00	18.13
36-1404-07-023.000	0.00	0.00	14.46	14.46	0.00	0.00	0.00	14.46
36-1404-07-024.501	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
36-1404-07-025.000	0.00	17.78	0.00	17.78	0.00	0.00	0.00	17.78
36-1404-08-003.000	0.00	0.00	12.82	12.82	0.00	0.00	0.00	12.82
36-1404-08-017.000	0.00	0.00	44.64	44.64	0.00	0.00	0.00	44.64
36-1404-08-018.000	0.00	32.74	0.00	32.74	0.00	0.00	0.00	32.74
36-1404-08-020.000	0.00	35.35	0.00	35.35	0.00	0.00	0.00	35.35
36-1404-08-021.000	0.00	39.29	0.00	39.29	0.00	0.00	0.00	39.29
36-1404-08-022.000	0.00	0.00	38.96	38.96	0.00	0.00	0.00	38.96
36-1404-08-023.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
36-1404-08-024.000	0.00	41.36	0.00	41.36	0.00	0.00	0.00	41.36
36-1404-08-025.000	0.00	0.00	18.32	18.32	0.00	0.00	0.00	18.32
36-1404-08-027.000	0.00	0.00	17.30	17.30	0.00	0.00	0.00	17.30

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-17-008.000	0.00	0.00	24.08	24.08	0.00	0.00	0.00	24.08
36-1404-17-012.001	0.00	0.00	14.46	14.46	0.00	0.00	0.00	14.46
36-1404-17-013.000	0.00	0.00	14.10	14.10	0.00	0.00	0.00	14.10
36-1404-17-016.000	0.00	0.00	39.24	39.24	0.00	0.00	0.00	39.24
36-1404-17-017.000	0.00	16.19	0.00	16.19	0.00	0.00	0.00	16.19
36-2305-01-001.000	0.00	0.00	29.30	29.30	0.00	0.00	0.00	29.30
36-2305-01-005.000	0.00	0.00	15.16	15.16	0.00	0.00	0.00	15.16
36-2305-01-006.000	0.00	0.00	16.98	16.98	0.00	0.00	0.00	16.98
36-2305-01-009.501	0.00	0.00	18.78	18.78	0.00	0.00	0.00	18.78
36-2305-01-009.502	0.00	0.00	18.78	18.78	0.00	0.00	0.00	18.78
36-2305-01-011.000	0.00	19.49	0.00	19.49	0.00	0.00	0.00	19.49
36-2305-01-013.000	0.00	19.49	0.00	19.49	0.00	0.00	0.00	19.49
36-2305-01-015.000	0.00	25.17	0.00	25.17	0.00	0.00	0.00	25.17
36-2305-01-017.000	0.00	0.00	14.46	14.46	0.00	0.00	0.00	14.46
36-2305-01-019.501	0.00	25.17	0.00	25.17	0.00	0.00	0.00	25.17
36-2305-01-019.502	0.00	25.17	0.00	25.17	0.00	0.00	0.00	25.17
36-2305-01-020.000	0.00	22.42	0.00	22.42	0.00	0.00	0.00	22.42
36-2305-01-021.000	0.00	20.94	0.00	20.94	0.00	0.00	0.00	20.94
36-2305-01-022.000	0.00	20.39	0.00	20.39	0.00	0.00	0.00	20.39
36-2305-01-023.501	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
36-2305-01-023.502	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
36-2305-01-024.000	0.00	0.00	78.50	78.50	0.00	0.00	0.00	78.50
36-2305-05-001.000	0.00	0.00	15.38	15.38	0.00	0.00	0.00	15.38
36-2305-05-002.000	0.00	0.00	15.88	15.88	0.00	0.00	0.00	15.88
36-2305-05-003.000	0.00	17.47	0.00	17.47	0.00	0.00	0.00	17.47
36-2305-05-004.000	0.00	17.78	0.00	17.78	0.00	0.00	0.00	17.78
36-2305-05-005.000	0.00	16.48	0.00	16.48	0.00	0.00	0.00	16.48

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2305-05-006.501	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
36-2305-05-006.502	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
36-2305-05-007.501	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
36-2305-05-007.502	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
36-2305-05-009.000	0.00	0.00	6.98	6.98	0.00	0.00	0.00	6.98
36-2305-05-010.000	0.00	0.00	14.20	14.20	0.00	0.00	0.00	14.20
36-2305-05-011.000	0.00	0.00	14.20	14.20	0.00	0.00	0.00	14.20
36-2305-05-012.000	0.00	19.49	0.00	19.49	0.00	0.00	0.00	19.49
36-2305-05-013.000	0.00	0.00	17.72	17.72	0.00	0.00	0.00	17.72
36-2305-05-014.000	0.00	0.00	15.76	15.76	0.00	0.00	0.00	15.76
36-2305-05-015.000	0.00	18.33	0.00	18.33	0.00	0.00	0.00	18.33
36-2305-05-016.000	0.00	17.62	0.00	17.62	0.00	0.00	0.00	17.62
36-2305-05-017.000	0.00	17.62	0.00	17.62	0.00	0.00	0.00	17.62
36-2305-05-018.000	0.00	0.00	16.30	16.30	0.00	0.00	0.00	16.30
36-2305-06-001.000	0.00	0.00	18.60	18.60	0.00	0.00	0.00	18.60
36-2305-06-002.000	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
36-2305-06-003.000	0.00	19.65	0.00	19.65	0.00	0.00	0.00	19.65
36-2305-06-004.000	0.00	0.00	18.46	18.46	0.00	0.00	0.00	18.46
80-0002-25-001.000	0.00	0.00	64.88	64.88	0.00	0.00	0.00	64.88
Total :	0.00	816.82	768.98	1,585.80	0.00	0.00	0.00	1,585.80
Special Assessment Unit -12-202 : VILLAGE OF SPENCERVILLE JT CO								
44-0100-03-003.000	0.00	0.00	37.29	37.29	0.00	0.00	0.00	37.29
44-0100-04-001.000	0.00	0.00	14.73	14.73	0.00	0.00	0.00	14.73
44-0111-02-001.000	0.00	0.00	21.69	21.69	0.00	0.00	0.00	21.69
44-0112-01-002.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
44-0112-01-012.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
44-0112-01-013.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-0112-01-015.000	13.26	5.50	0.00	18.76	0.00	0.00	1.33	17.43
44-0200-04-007.000	0.00	0.00	13.18	13.18	0.00	0.00	0.00	13.18
44-1100-01-002.000	0.00	0.00	22.03	22.03	0.00	0.00	0.00	22.03
44-1100-04-008.000	0.00	0.00	64.07	64.07	0.00	0.00	0.00	64.07
44-1109-02-004.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
44-1109-03-004.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
44-1109-03-005.000	0.00	13.87	0.00	13.87	0.00	0.00	0.00	13.87
44-1109-04-007.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1109-04-012.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
44-1109-04-022.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1109-07-002.000	6.11	0.00	0.00	6.11	0.00	0.00	0.61	5.50
44-1109-07-006.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
44-1206-02-007.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
44-1207-15-004.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
44-1207-15-007.000	0.00	4.85	0.00	4.85	0.00	0.00	0.00	4.85
44-1207-15-008.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
44-1207-16-009.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
44-1207-18-005.000	0.00	5.25	0.00	5.25	0.00	0.00	0.00	5.25
44-1207-19-007.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
44-1207-19-008.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
44-1210-07-001.000	0.00	4.88	0.00	4.88	0.00	0.00	0.00	4.88
44-1210-07-011.000	0.00	4.88	0.00	4.88	0.00	0.00	0.00	4.88
44-1210-07-012.000	0.00	4.88	0.00	4.88	0.00	0.00	0.00	4.88
44-1210-18-001.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
44-1210-18-011.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
44-1300-02-003.000	0.00	0.00	81.28	81.28	0.00	0.00	0.00	81.28
44-1300-02-005.000	0.00	0.00	49.32	49.32	0.00	0.00	0.00	49.32

Special Assessment Distribution Report Parcel Detail

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1300-03-001.000	0.00	0.00	63.65	63.65	0.00	0.00	0.00	63.65
44-1300-03-002.000	0.00	0.00	115.79	115.79	0.00	0.00	0.00	115.79
44-1300-03-003.000	0.00	0.00	28.20	28.20	0.00	0.00	0.00	28.20
44-1300-03-005.000	0.00	0.00	30.74	30.74	0.00	0.00	0.00	30.74
44-1300-03-009.000	0.00	0.00	32.06	32.06	0.00	0.00	0.00	32.06
44-1400-04-001.000	0.00	0.00	25.54	25.54	0.00	0.00	0.00	25.54
44-1400-04-003.006	0.00	0.00	18.51	18.51	0.00	0.00	0.00	18.51
80-0002-18-001.000	0.00	0.00	53.73	53.73	0.00	0.00	0.00	53.73
80-0004-19-001.000	0.00	0.00	335.41	335.41	0.00	0.00	0.00	335.41
Total :	19.37	136.61	1,007.22	1,163.20	0.00	0.00	1.94	1,161.26
Special Assessment Unit -12-203 : TOM AHL DITCH MAINT								
36-2703-01-004.000	0.00	0.00	122.90	122.90	0.00	0.00	0.00	122.90
36-2703-01-006.000	0.00	0.00	18.63	18.63	0.00	0.00	0.00	18.63
36-2704-02-009.000	0.00	0.00	21.23	21.23	0.00	0.00	0.00	21.23
36-2704-02-010.000	0.00	0.00	23.26	23.26	0.00	0.00	0.00	23.26
36-2704-03-001.002	0.00	0.00	73.52	73.52	0.00	0.00	0.00	73.52
36-2704-03-001.003	0.00	0.00	118.74	118.74	0.00	0.00	0.00	118.74
36-2704-03-007.000	0.00	0.00	17.68	17.68	0.00	0.00	0.00	17.68
36-2704-03-008.000	0.00	0.00	18.59	18.59	0.00	0.00	0.00	18.59
36-2704-03-009.000	0.00	0.00	19.99	19.99	0.00	0.00	0.00	19.99
36-2704-03-010.000	0.00	0.00	13.55	13.55	0.00	0.00	0.00	13.55
36-2704-04-001.000	36.64	22.19	20.17	79.00	0.00	0.00	3.66	75.34
36-2704-04-010.000	0.00	0.00	16.11	16.11	0.00	0.00	0.00	16.11
36-2712-01-003.000	0.00	0.00	42.80	42.80	0.00	0.00	0.00	42.80
36-2712-01-004.000	0.00	0.00	20.85	20.85	0.00	0.00	0.00	20.85
36-2712-01-005.000	0.00	0.00	26.48	26.48	0.00	0.00	0.00	26.48
36-2712-01-014.000	0.00	0.00	43.94	43.94	0.00	0.00	0.00	43.94

Special Assessment Distribution Report Parcel Detail

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2016 Pay 2017 2nd 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	0.00	42.14	42.14	0.00	0.00	0.00	42.14
80-0004-38-001.000	0.00	0.00	51.91	51.91	0.00	0.00	0.00	51.91
Total :	36.64	22.19	712.49	771.32	0.00	0.00	3.66	767.66
Special Assessment Unit -12-204 : REYNOLDS PETITIONED MAINT								
46-2205-04-001.000	0.00	0.00	25.33	25.33	0.00	0.00	0.00	25.33
46-2205-04-011.000	0.00	0.00	26.57	26.57	0.00	0.00	0.00	26.57
80-0002-35-001.000	0.00	0.00	20.80	20.80	0.00	0.00	0.00	20.80
Total :	0.00	0.00	72.70	72.70	0.00	0.00	0.00	72.70
Special Assessment Unit -12-205 : MAYER PETITIONED DITCH MAINT								
46-1701-01-004.000	0.00	0.00	15.02	15.02	0.00	0.00	0.00	15.02
46-1702-02-011.004	0.00	0.00	21.63	21.63	0.00	0.00	0.00	21.63
46-1703-01-003.002	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
46-1703-01-004.000	0.00	0.00	61.34	61.34	0.00	0.00	0.00	61.34
46-1703-01-010.000	0.00	0.00	17.91	17.91	0.00	0.00	0.00	17.91
46-1703-01-013.000	0.00	0.00	16.79	16.79	0.00	0.00	0.00	16.79
46-1704-01-014.000	0.00	0.00	330.60	330.60	0.00	0.00	0.00	330.60
46-1704-01-029.004	0.00	0.00	13.58	13.58	0.00	0.00	0.00	13.58
46-2000-01-001.001	0.00	27.50	0.00	27.50	0.00	0.00	0.00	27.50
80-0002-35-001.000	0.00	0.00	34.43	34.43	0.00	0.00	0.00	34.43
80-0003-35-001.000	0.00	0.00	41.64	41.64	0.00	0.00	0.00	41.64
Total :	0.00	27.50	570.95	598.45	0.00	0.00	0.00	598.45
Special Assessment Unit -12-208 : BATH TWP TRUSTEES DITCH								
27-3100-03-008.000	0.00	0.00	138.58	138.58	0.00	0.00	0.00	138.58
27-3100-04-002.000	0.00	0.00	62.45	62.45	0.00	0.00	0.00	62.45
27-3100-04-005.000	0.00	0.00	17.71	17.71	0.00	0.00	0.00	17.71
27-3100-04-006.000	0.00	0.00	62.94	62.94	0.00	0.00	0.00	62.94

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3100-04-007.000	0.00	0.00	26.39	26.39	0.00	0.00	0.00	26.39
27-3100-04-008.000	0.00	0.00	18.96	18.96	0.00	0.00	0.00	18.96
27-3100-04-009.000	0.00	0.00	60.36	60.36	0.00	0.00	0.00	60.36
27-3100-04-010.000	0.00	0.00	7.82	7.82	0.00	0.00	0.00	7.82
27-3100-04-011.000	0.00	0.00	12.82	12.82	0.00	0.00	0.00	12.82
27-3100-04-012.000	0.00	0.00	36.42	36.42	0.00	0.00	0.00	36.42
27-3200-03-002.000	0.00	0.00	62.72	62.72	0.00	0.00	0.00	62.72
37-0600-01-004.000	0.00	23.46	21.32	44.78	0.00	0.00	0.00	44.78
37-0600-02-001.000	0.00	0.00	12.80	12.80	0.00	0.00	0.00	12.80
37-0600-02-008.000	0.00	0.00	34.49	34.49	0.00	0.00	0.00	34.49
37-0600-02-009.000	0.00	0.00	15.74	15.74	0.00	0.00	0.00	15.74
37-0600-02-010.000	0.00	0.00	14.86	14.86	0.00	0.00	0.00	14.86
37-0600-02-011.000	0.00	0.00	19.83	19.83	0.00	0.00	0.00	19.83
37-0600-02-013.000	0.00	0.00	71.01	71.01	0.00	0.00	0.00	71.01
37-0600-02-013.001	0.00	0.00	37.67	37.67	0.00	0.00	0.00	37.67
37-0600-02-013.002	0.00	0.00	144.27	144.27	0.00	0.00	0.00	144.27
37-0600-02-017.000	0.00	0.00	57.86	57.86	0.00	0.00	0.00	57.86
37-0600-02-017.001	0.00	0.00	49.69	49.69	0.00	0.00	0.00	49.69
37-0600-02-017.002	0.00	0.00	39.58	39.58	0.00	0.00	0.00	39.58
37-0600-02-022.000	0.00	0.00	18.25	18.25	0.00	0.00	0.00	18.25
37-0600-02-023.000	0.00	0.00	32.10	32.10	0.00	0.00	0.00	32.10
Total :	0.00	23.46	1,076.64	1,100.10	0.00	0.00	0.00	1,100.10
Special Assessment Unit -12-209 : COUNTRY AIRE W/DETENTION POND								
36-2100-03-006.000	0.00	0.00	1,055.66	1,055.66	0.00	0.00	0.00	1,055.66
36-2100-03-010.000	0.00	0.00	48.95	48.95	0.00	0.00	0.00	48.95
36-2100-03-011.005	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
36-2100-04-008.000	0.00	0.00	701.25	701.25	0.00	0.00	0.00	701.25

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2100-04-008.012	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2800-01-018.000	0.00	0.00	44.79	44.79	0.00	0.00	0.00	44.79
36-2800-01-018.001	0.00	0.00	16.79	16.79	0.00	0.00	0.00	16.79
36-2800-01-018.002	0.00	0.00	47.49	47.49	0.00	0.00	0.00	47.49
36-2800-01-018.003	0.00	0.00	127.04	127.04	0.00	0.00	0.00	127.04
36-2802-01-006.000	0.00	0.00	13.75	13.75	0.00	0.00	0.00	13.75
36-2802-01-007.000	0.00	0.00	20.74	20.74	0.00	0.00	0.00	20.74
36-2802-01-010.000	0.00	0.00	21.36	21.36	0.00	0.00	0.00	21.36
36-2802-02-001.001	0.00	0.00	17.99	17.99	0.00	0.00	0.00	17.99
36-2802-02-003.000	0.00	0.00	18.26	18.26	0.00	0.00	0.00	18.26
36-2802-02-004.000	0.00	0.00	18.26	18.26	0.00	0.00	0.00	18.26
36-2802-02-005.002	0.00	0.00	18.26	18.26	0.00	0.00	0.00	18.26
36-2802-02-005.003	0.00	0.00	14.61	14.61	0.00	0.00	0.00	14.61
36-2802-02-045.000	0.00	18.32	0.00	18.32	0.00	0.00	0.00	18.32
36-2802-02-046.000	0.00	0.00	14.69	14.69	0.00	0.00	0.00	14.69
36-2802-02-047.000	0.00	0.00	16.40	16.40	0.00	0.00	0.00	16.40
36-2802-02-048.000	0.00	0.00	18.36	18.36	0.00	0.00	0.00	18.36
36-2802-04-001.000	0.00	0.00	13.95	13.95	0.00	0.00	0.00	13.95
Total :	0.00	44.57	2,248.60	2,293.17	0.00	0.00	0.00	2,293.17
Special Assessment Unit -12-212 : MCNETT								
37-2200-01-003.000	0.00	0.00	35.39	35.39	0.00	0.00	0.00	35.39
37-2200-02-007.000	0.00	0.00	26.04	26.04	0.00	0.00	0.00	26.04
37-2200-02-018.000	0.00	0.00	17.61	17.61	0.00	0.00	0.00	17.61
37-2200-02-020.000	0.00	0.00	17.43	17.43	0.00	0.00	0.00	17.43
80-0002-27-001.000	0.00	0.00	22.82	22.82	0.00	0.00	0.00	22.82
Total :	0.00	0.00	119.29	119.29	0.00	0.00	0.00	119.29

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -12-217 : REGIONAL AIRPORT AUTHORITY DIT								
47-0200-03-003.004	0.00	0.00	28.85	28.85	0.00	0.00	0.00	28.85
47-0300-04-003.000	0.00	0.00	533.85	533.85	0.00	0.00	0.00	533.85
47-0300-04-004.000	0.00	0.00	28.85	28.85	0.00	0.00	0.00	28.85
47-0300-04-005.000	0.00	0.00	218.42	218.42	0.00	0.00	0.00	218.42
47-0300-04-006.000	0.00	0.00	28.85	28.85	0.00	0.00	0.00	28.85
47-0900-04-001.000	0.00	0.00	28.85	28.85	0.00	0.00	0.00	28.85
47-0900-04-001.001	0.00	0.00	28.85	28.85	0.00	0.00	0.00	28.85
47-0900-04-002.000	0.00	0.00	28.85	28.85	0.00	0.00	0.00	28.85
47-0900-04-003.000	0.00	0.00	28.85	28.85	0.00	0.00	0.00	28.85
47-0900-04-004.000	0.00	0.00	28.85	28.85	0.00	0.00	0.00	28.85
47-0900-04-004.001	0.00	0.00	28.85	28.85	0.00	0.00	0.00	28.85
47-0900-04-004.002	0.00	31.75	0.00	31.75	0.00	0.00	0.00	31.75
47-0900-04-005.000	0.00	0.00	28.85	28.85	0.00	0.00	0.00	28.85
47-0900-04-006.000	0.00	0.00	28.85	28.85	0.00	0.00	0.00	28.85
47-0901-01-018.000	0.00	0.00	28.85	28.85	0.00	0.00	0.00	28.85
47-0901-01-019.000	0.00	0.00	28.85	28.85	0.00	0.00	0.00	28.85
47-1000-01-001.001	0.00	0.00	1,051.71	1,051.71	0.00	0.00	0.00	1,051.71
47-1000-02-008.000	0.00	0.00	63.76	63.76	0.00	0.00	0.00	63.76
47-1000-02-009.000	0.00	0.00	28.85	28.85	0.00	0.00	0.00	28.85
47-1000-02-009.001	0.00	0.00	28.85	28.85	0.00	0.00	0.00	28.85
47-1000-02-010.000	0.00	0.00	1,809.63	1,809.63	0.00	0.00	0.00	1,809.63
47-1000-03-001.000	0.00	0.00	28.85	28.85	0.00	0.00	0.00	28.85
47-1000-03-001.001	0.00	0.00	395.46	395.46	0.00	0.00	0.00	395.46
47-1000-03-001.002	0.00	0.00	494.14	494.14	0.00	0.00	0.00	494.14
47-1000-03-002.000	0.00	0.00	28.85	28.85	0.00	0.00	0.00	28.85
47-1000-03-002.001	0.00	0.00	28.85	28.85	0.00	0.00	0.00	28.85

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1000-03-002.002	0.00	0.00	50.43	50.43	0.00	0.00	0.00	50.43
47-1000-03-004.000	0.00	0.00	28.85	28.85	0.00	0.00	0.00	28.85
47-1000-03-005.000	0.00	0.00	50.26	50.26	0.00	0.00	0.00	50.26
47-1000-03-006.000	0.00	0.00	28.85	28.85	0.00	0.00	0.00	28.85
47-1000-03-007.000	0.00	0.00	198.91	198.91	0.00	0.00	0.00	198.91
47-1000-03-008.000	0.00	0.00	28.85	28.85	0.00	0.00	0.00	28.85
47-1000-03-009.000	0.00	0.00	28.85	28.85	0.00	0.00	0.00	28.85
47-1000-03-010.000	0.00	0.00	28.85	28.85	0.00	0.00	0.00	28.85
47-1000-03-011.000	0.00	0.00	28.85	28.85	0.00	0.00	0.00	28.85
47-1000-04-002.001	0.00	0.00	28.85	28.85	0.00	0.00	0.00	28.85
47-1000-04-003.000	0.00	0.00	28.85	28.85	0.00	0.00	0.00	28.85
47-1000-04-003.001	0.00	0.00	28.85	28.85	0.00	0.00	0.00	28.85
47-1000-04-003.002	0.00	0.00	183.62	183.62	0.00	0.00	0.00	183.62
47-1000-04-004.000	0.00	0.00	28.85	28.85	0.00	0.00	0.00	28.85
47-1000-04-004.001	0.00	0.00	28.85	28.85	0.00	0.00	0.00	28.85
47-1000-04-004.002	0.00	0.00	28.85	28.85	0.00	0.00	0.00	28.85
47-1000-04-005.000	0.00	0.00	28.85	28.85	0.00	0.00	0.00	28.85
47-1100-02-004.000	0.00	0.00	28.85	28.85	0.00	0.00	0.00	28.85
47-1100-02-005.000	0.00	0.00	32.08	32.08	0.00	0.00	0.00	32.08
47-1100-02-005.001	0.00	0.00	28.85	28.85	0.00	0.00	0.00	28.85
47-1100-02-006.000	0.00	0.00	216.92	216.92	0.00	0.00	0.00	216.92
47-1100-02-008.000	0.00	0.00	28.85	28.85	0.00	0.00	0.00	28.85
47-1100-02-009.000	0.00	0.00	28.85	28.85	0.00	0.00	0.00	28.85
47-1100-02-010.000	0.00	0.00	28.85	28.85	0.00	0.00	0.00	28.85
47-1100-02-011.000	0.00	0.00	28.85	28.85	0.00	0.00	0.00	28.85
47-1100-02-013.000	0.00	0.00	28.85	28.85	0.00	0.00	0.00	28.85
47-1100-03-001.000	0.00	0.00	28.85	28.85	0.00	0.00	0.00	28.85

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1100-03-002.000	0.00	0.00	28.85	28.85	0.00	0.00	0.00	28.85
47-1100-03-004.000	0.00	0.00	28.85	28.85	0.00	0.00	0.00	28.85
47-1100-03-005.000	0.00	0.00	28.85	28.85	0.00	0.00	0.00	28.85
47-1100-03-006.000	0.00	0.00	28.85	28.85	0.00	0.00	0.00	28.85
47-1100-03-007.000	0.00	0.00	28.85	28.85	0.00	0.00	0.00	28.85
47-1100-03-008.000	0.00	0.00	28.85	28.85	0.00	0.00	0.00	28.85
47-1100-03-009.000	0.00	0.00	28.85	28.85	0.00	0.00	0.00	28.85
47-1100-04-001.001	0.00	0.00	1,179.65	1,179.65	0.00	0.00	0.00	1,179.65
47-1100-04-002.000	0.00	0.00	28.85	28.85	0.00	0.00	0.00	28.85
47-1400-01-002.000	0.00	0.00	28.85	28.85	0.00	0.00	0.00	28.85
47-1400-01-002.001	0.00	0.00	28.85	28.85	0.00	0.00	0.00	28.85
47-1400-01-005.000	0.00	0.00	28.85	28.85	0.00	0.00	0.00	28.85
47-1400-01-005.001	0.00	0.00	28.85	28.85	0.00	0.00	0.00	28.85
47-1400-02-001.000	0.00	0.00	28.85	28.85	0.00	0.00	0.00	28.85
47-1400-02-001.001	0.00	0.00	28.85	28.85	0.00	0.00	0.00	28.85
47-1400-02-001.002	0.00	0.00	28.85	28.85	0.00	0.00	0.00	28.85
47-1400-02-002.000	0.00	0.00	28.85	28.85	0.00	0.00	0.00	28.85
47-1400-02-003.000	0.00	0.00	28.85	28.85	0.00	0.00	0.00	28.85
47-1400-02-004.000	0.00	0.00	28.85	28.85	0.00	0.00	0.00	28.85
47-1400-02-005.000	0.00	0.00	28.85	28.85	0.00	0.00	0.00	28.85
47-1400-02-012.000	0.00	0.00	28.85	28.85	0.00	0.00	0.00	28.85
47-1500-01-001.000	0.00	0.00	28.85	28.85	0.00	0.00	0.00	28.85
47-1500-01-002.000	0.00	0.00	28.85	28.85	0.00	0.00	0.00	28.85
47-1500-01-002.001	0.00	0.00	28.85	28.85	0.00	0.00	0.00	28.85
47-1500-01-002.002	0.00	0.00	28.85	28.85	0.00	0.00	0.00	28.85
47-1500-01-006.000	0.00	0.00	28.85	28.85	0.00	0.00	0.00	28.85
47-1500-01-007.000	0.00	0.00	28.85	28.85	0.00	0.00	0.00	28.85

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1500-01-008.000	0.00	0.00	28.85	28.85	0.00	0.00	0.00	28.85
80-0002-33-001.000	0.00	0.00	54.07	54.07	0.00	0.00	0.00	54.07
Total :	0.00	31.75	8,437.01	8,468.76	0.00	0.00	0.00	8,468.76
Special Assessment Unit -12-218 : BELMONT PETITIONED DITCH MAINT								
37-3005-01-011.000	0.00	11.40	0.00	11.40	0.00	0.00	0.00	11.40
37-3005-01-012.000	0.00	11.40	0.00	11.40	0.00	0.00	0.00	11.40
37-3005-01-022.000	0.00	11.40	0.00	11.40	0.00	0.00	0.00	11.40
37-3005-04-004.002	0.00	11.40	0.00	11.40	0.00	0.00	0.00	11.40
37-3005-12-011.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-13-021.000	0.00	11.40	0.00	11.40	0.00	0.00	0.00	11.40
37-3008-01-011.000	0.00	11.30	0.00	11.30	0.00	0.00	0.00	11.30
37-3008-03-011.000	0.00	11.40	0.00	11.40	0.00	0.00	0.00	11.40
37-3008-03-012.000	0.00	11.40	0.00	11.40	0.00	0.00	0.00	11.40
37-3008-10-004.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-14-004.000	0.00	11.40	0.00	11.40	0.00	0.00	0.00	11.40
37-3009-04-001.000	0.00	11.40	0.00	11.40	0.00	0.00	0.00	11.40
37-3009-04-002.000	0.00	11.40	0.00	11.40	0.00	0.00	0.00	11.40
37-3009-04-003.000	0.00	11.40	0.00	11.40	0.00	0.00	0.00	11.40
37-3009-04-004.000	0.00	11.40	0.00	11.40	0.00	0.00	0.00	11.40
37-3009-04-005.000	0.00	11.40	0.00	11.40	0.00	0.00	0.00	11.40
37-3009-04-006.000	0.00	11.40	0.00	11.40	0.00	0.00	0.00	11.40
80-0002-27-001.000	0.00	0.00	47.60	47.60	0.00	0.00	0.00	47.60
80-0004-38-001.000	0.00	0.00	94.20	94.20	0.00	0.00	0.00	94.20
Total :	0.00	191.62	141.80	333.42	0.00	0.00	0.00	333.42
Special Assessment Unit -12-221 : CRANBERRY CREEK PHASE II								
27-0100-03-004.001	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-0100-04-002.003	0.00	0.00	25.15	25.15	0.00	0.00	0.00	25.15
27-0200-02-004.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
27-0300-02-002.000	0.00	0.00	22.57	22.57	0.00	0.00	0.00	22.57
27-0300-02-012.001	0.00	0.00	21.22	21.22	0.00	0.00	0.00	21.22
27-0300-03-003.000	0.00	0.00	19.81	19.81	0.00	0.00	0.00	19.81
27-0400-01-003.000	0.00	0.00	16.53	16.53	0.00	0.00	0.00	16.53
27-0400-04-005.000	0.00	0.00	34.89	34.89	0.00	0.00	0.00	34.89
27-1000-01-004.000	0.00	0.00	13.08	13.08	0.00	0.00	0.00	13.08
27-1000-02-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1000-03-005.000	0.00	0.00	14.89	14.89	0.00	0.00	0.00	14.89
27-1000-04-002.000	0.00	0.00	20.50	20.50	0.00	0.00	0.00	20.50
27-1100-01-001.000	0.00	0.00	47.56	47.56	0.00	0.00	0.00	47.56
27-1100-01-001.001	0.00	0.00	51.82	51.82	0.00	0.00	0.00	51.82
27-1100-01-001.002	0.00	0.00	19.86	19.86	0.00	0.00	0.00	19.86
27-1100-02-001.000	0.00	0.00	26.56	26.56	0.00	0.00	0.00	26.56
27-1100-02-003.000	0.00	0.00	28.72	28.72	0.00	0.00	0.00	28.72
27-1100-03-003.000	0.00	0.00	22.35	22.35	0.00	0.00	0.00	22.35
27-1100-04-002.000	0.00	0.00	41.67	41.67	0.00	0.00	0.00	41.67
27-1100-04-003.000	0.00	0.00	48.25	48.25	0.00	0.00	0.00	48.25
27-1100-04-004.000	0.00	0.00	23.68	23.68	0.00	0.00	0.00	23.68
27-1200-02-001.000	0.00	0.00	54.71	54.71	0.00	0.00	0.00	54.71
27-1200-02-003.000	0.00	0.00	46.71	46.71	0.00	0.00	0.00	46.71
27-1200-03-001.000	0.00	0.00	53.53	53.53	0.00	0.00	0.00	53.53
27-1200-03-002.000	0.00	0.00	71.50	71.50	0.00	0.00	0.00	71.50
27-1200-04-001.000	0.00	0.00	57.28	57.28	0.00	0.00	0.00	57.28
27-1200-04-002.000	0.00	0.00	31.60	31.60	0.00	0.00	0.00	31.60
27-1200-04-002.002	0.00	0.00	18.46	18.46	0.00	0.00	0.00	18.46

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1200-04-005.001	0.00	0.00	15.93	15.93	0.00	0.00	0.00	15.93
27-1300-01-004.000	0.00	0.00	21.76	21.76	0.00	0.00	0.00	21.76
27-1300-01-011.000	0.00	0.00	59.35	59.35	0.00	0.00	0.00	59.35
27-1300-01-011.004	0.00	0.00	15.36	15.36	0.00	0.00	0.00	15.36
27-1300-01-013.001	0.00	0.00	13.17	13.17	0.00	0.00	0.00	13.17
27-1300-02-002.000	0.00	0.00	22.42	22.42	0.00	0.00	0.00	22.42
27-1300-02-008.000	0.00	0.00	41.92	41.92	0.00	0.00	0.00	41.92
27-1300-03-001.000	0.00	0.00	14.04	14.04	0.00	0.00	0.00	14.04
27-1300-04-001.000	0.00	0.00	51.30	51.30	0.00	0.00	0.00	51.30
27-1300-04-002.000	0.00	0.00	43.45	43.45	0.00	0.00	0.00	43.45
27-1301-06-004.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
27-1301-06-005.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
27-1400-02-004.000	0.00	0.00	23.08	23.08	0.00	0.00	0.00	23.08
27-1400-03-003.000	0.00	0.00	22.86	22.86	0.00	0.00	0.00	22.86
27-1400-04-002.000	0.00	0.00	21.64	21.64	0.00	0.00	0.00	21.64
27-1400-04-004.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
27-1500-01-001.000	0.00	0.00	25.50	25.50	0.00	0.00	0.00	25.50
27-2300-01-001.000	0.00	0.00	24.01	24.01	0.00	0.00	0.00	24.01
27-2300-01-003.000	0.00	0.00	26.47	26.47	0.00	0.00	0.00	26.47
27-2300-04-003.001	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
27-2300-04-005.000	0.00	0.00	12.58	12.58	0.00	0.00	0.00	12.58
27-2400-02-001.000	0.00	0.00	42.55	42.55	0.00	0.00	0.00	42.55
27-2400-04-001.000	0.00	20.07	0.00	20.07	0.00	0.00	0.00	20.07
27-2400-04-002.000	0.00	0.00	15.67	15.67	0.00	0.00	0.00	15.67
27-2400-04-004.000	0.00	0.00	16.11	16.11	0.00	0.00	0.00	16.11
27-2500-01-002.000	0.00	0.00	15.48	15.48	0.00	0.00	0.00	15.48
27-2500-02-001.000	0.00	0.00	22.29	22.29	0.00	0.00	0.00	22.29

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2500-03-001.000	0.00	0.00	41.67	41.67	0.00	0.00	0.00	41.67
27-2500-03-002.000	0.00	0.00	31.00	31.00	0.00	0.00	0.00	31.00
27-2500-03-004.000	3.15	0.00	0.00	3.15	0.00	0.00	0.32	2.84
27-2500-03-006.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
27-2500-04-002.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
27-2500-04-004.000	0.00	0.00	57.52	57.52	0.00	0.00	0.00	57.52
27-2500-04-005.001	0.00	0.00	19.26	19.26	0.00	0.00	0.00	19.26
27-2500-04-005.002	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
27-2600-01-001.002	0.00	0.00	18.67	18.67	0.00	0.00	0.00	18.67
27-2600-01-004.000	0.00	0.00	27.13	27.13	0.00	0.00	0.00	27.13
27-2600-02-001.000	0.00	0.00	48.25	48.25	0.00	0.00	0.00	48.25
27-2600-03-001.000	0.00	0.00	19.95	19.95	0.00	0.00	0.00	19.95
27-2600-04-001.001	0.00	0.00	45.55	45.55	0.00	0.00	0.00	45.55
27-2600-04-002.000	0.00	0.00	24.30	24.30	0.00	0.00	0.00	24.30
27-3500-01-003.000	0.00	0.00	21.07	21.07	0.00	0.00	0.00	21.07
27-3500-02-003.001	0.00	0.00	19.27	19.27	0.00	0.00	0.00	19.27
27-3600-01-002.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
27-3600-02-001.000	0.00	0.00	48.79	48.79	0.00	0.00	0.00	48.79
27-3600-02-003.000	0.00	0.00	42.34	42.34	0.00	0.00	0.00	42.34
28-0700-03-001.000	0.00	0.00	105.67	105.67	0.00	0.00	0.00	105.67
28-0700-04-001.000	0.00	0.00	33.07	33.07	0.00	0.00	0.00	33.07
28-0700-04-002.000	0.00	0.00	46.14	46.14	0.00	0.00	0.00	46.14
28-0800-04-001.002	0.00	0.00	48.84	48.84	0.00	0.00	0.00	48.84
28-0900-03-003.000	0.00	0.00	27.70	27.70	0.00	0.00	0.00	27.70
28-0900-03-004.000	0.00	0.00	20.01	20.01	0.00	0.00	0.00	20.01
28-0900-04-001.000	0.00	0.00	30.67	30.67	0.00	0.00	0.00	30.67
28-0900-04-002.000	0.00	0.00	22.27	22.27	0.00	0.00	0.00	22.27

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd 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	0.00	26.97	26.97	0.00	0.00	0.00	26.97
28-1000-03-002.000	0.00	0.00	31.75	31.75	0.00	0.00	0.00	31.75
28-1500-01-002.000	0.00	0.00	28.74	28.74	0.00	0.00	0.00	28.74
28-1500-02-002.000	0.00	0.00	29.35	29.35	0.00	0.00	0.00	29.35
28-1600-01-001.001	0.00	0.00	18.91	18.91	0.00	0.00	0.00	18.91
28-1600-01-002.000	0.00	0.00	19.68	19.68	0.00	0.00	0.00	19.68
28-1600-01-003.001	0.00	0.00	35.37	35.37	0.00	0.00	0.00	35.37
28-1600-02-002.000	0.00	0.00	36.93	36.93	0.00	0.00	0.00	36.93
28-1600-02-006.001	0.00	0.00	29.79	29.79	0.00	0.00	0.00	29.79
28-1600-03-001.000	0.00	0.00	25.48	25.48	0.00	0.00	0.00	25.48
28-1600-03-002.003	0.00	0.00	38.64	38.64	0.00	0.00	0.00	38.64
28-1600-04-003.000	0.00	0.00	16.41	16.41	0.00	0.00	0.00	16.41
28-1700-01-001.000	0.00	0.00	51.70	51.70	0.00	0.00	0.00	51.70
28-1700-02-001.000	0.00	0.00	15.46	15.46	0.00	0.00	0.00	15.46
28-1700-02-002.000	0.00	0.00	68.68	68.68	0.00	0.00	0.00	68.68
28-1700-02-003.000	0.00	0.00	36.13	36.13	0.00	0.00	0.00	36.13
28-1700-03-001.000	0.00	0.00	171.04	171.04	0.00	0.00	0.00	171.04
28-1700-04-001.002	0.00	0.00	12.51	12.51	0.00	0.00	0.00	12.51
28-1700-04-002.000	0.00	0.00	37.47	37.47	0.00	0.00	0.00	37.47
28-1700-04-005.000	0.00	0.00	29.40	29.40	0.00	0.00	0.00	29.40
28-1800-01-001.000	0.00	0.00	63.87	63.87	0.00	0.00	0.00	63.87
28-1800-01-004.001	0.00	0.00	19.80	19.80	0.00	0.00	0.00	19.80
28-1800-02-001.000	0.00	0.00	104.67	104.67	0.00	0.00	0.00	104.67
28-1800-02-002.000	0.00	0.00	39.18	39.18	0.00	0.00	0.00	39.18
28-1800-04-001.000	0.00	0.00	60.21	60.21	0.00	0.00	0.00	60.21
28-1800-04-002.000	0.00	0.00	77.85	77.85	0.00	0.00	0.00	77.85
28-1900-01-002.000	0.00	33.96	30.87	64.83	0.00	0.00	0.00	64.83

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-1900-01-003.000	0.00	0.00	71.73	71.73	0.00	0.00	0.00	71.73
28-1900-02-002.000	0.00	0.00	69.07	69.07	0.00	0.00	0.00	69.07
28-1900-03-002.000	0.00	0.00	32.43	32.43	0.00	0.00	0.00	32.43
28-1900-04-001.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
28-1900-04-003.000	0.00	0.00	20.71	20.71	0.00	0.00	0.00	20.71
28-2000-01-001.001	0.00	0.00	55.98	55.98	0.00	0.00	0.00	55.98
28-2000-01-002.000	0.00	0.00	46.84	46.84	0.00	0.00	0.00	46.84
28-2000-02-002.000	0.00	0.00	17.53	17.53	0.00	0.00	0.00	17.53
28-2000-02-003.000	0.00	0.00	30.10	30.10	0.00	0.00	0.00	30.10
28-2000-02-005.000	0.00	0.00	54.51	54.51	0.00	0.00	0.00	54.51
28-2000-04-001.000	0.00	0.00	15.42	15.42	0.00	0.00	0.00	15.42
28-3000-01-001.000	0.00	0.00	18.99	18.99	0.00	0.00	0.00	18.99
28-3000-01-002.000	0.00	0.00	46.53	46.53	0.00	0.00	0.00	46.53
28-3000-02-001.000	0.00	0.00	24.15	24.15	0.00	0.00	0.00	24.15
28-3000-02-002.000	0.00	0.00	19.54	19.54	0.00	0.00	0.00	19.54
28-3000-02-007.000	0.00	0.00	16.77	16.77	0.00	0.00	0.00	16.77
28-3000-03-001.001	0.00	0.00	18.94	18.94	0.00	0.00	0.00	18.94
37-0300-01-017.000	9.47	16.50	0.00	25.97	0.00	0.00	0.95	25.02
80-0002-01-001.000	0.00	0.00	51.90	51.90	0.00	0.00	0.00	51.90
Total :	12.62	267.03	3,966.98	4,246.63	0.00	0.00	1.26	4,245.37
Special Assessment Unit -12-222-2016 : CRANBERRY CREEK PH III DT MAIN								
27-1000-01-004.000	0.00	0.00	67.86	67.86	0.00	0.00	0.00	67.86
27-1000-02-002.000	0.00	0.00	47.01	47.01	0.00	0.00	0.00	47.01
27-1000-04-001.000	0.00	0.00	65.60	65.60	0.00	0.00	0.00	65.60
27-1000-04-002.000	0.00	0.00	148.82	148.82	0.00	0.00	0.00	148.82
27-1000-04-002.001	0.00	0.00	14.87	14.87	0.00	0.00	0.00	14.87
27-1100-03-001.000	0.00	0.00	35.79	35.79	0.00	0.00	0.00	35.79

Special Assessment Distribution Report Parcel Detail

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1100-03-003.000	0.00	0.00	146.40	146.40	0.00	0.00	0.00	146.40
27-1400-02-006.000	0.00	0.00	44.41	44.41	0.00	0.00	0.00	44.41
27-1400-03-002.000	0.00	0.00	118.36	118.36	0.00	0.00	0.00	118.36
27-1500-01-001.000	0.00	0.00	152.43	152.43	0.00	0.00	0.00	152.43
27-1500-03-002.000	0.00	0.00	22.95	22.95	0.00	0.00	0.00	22.95
27-1500-04-001.000	0.00	0.00	166.65	166.65	0.00	0.00	0.00	166.65
27-1500-04-002.000	0.00	0.00	102.84	102.84	0.00	0.00	0.00	102.84
27-2300-01-003.000	0.00	0.00	80.01	80.01	0.00	0.00	0.00	80.01
27-2300-04-005.000	0.00	0.00	36.30	36.30	0.00	0.00	0.00	36.30
27-2400-03-004.000	0.00	0.00	26.78	26.78	0.00	0.00	0.00	26.78
27-2400-04-001.000	0.00	16.27	15.49	31.76	0.00	0.00	0.00	31.76
27-2500-02-001.000	0.00	0.00	50.02	50.02	0.00	0.00	0.00	50.02
27-2500-03-001.000	0.00	0.00	29.68	29.68	0.00	0.00	0.00	29.68
27-2500-03-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-2500-04-004.000	0.00	0.00	23.00	23.00	0.00	0.00	0.00	23.00
27-2500-04-005.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-2600-03-001.000	0.00	0.00	24.06	24.06	0.00	0.00	0.00	24.06
27-3500-02-003.001	0.00	0.00	17.67	17.67	0.00	0.00	0.00	17.67
27-3600-02-001.000	0.00	0.00	21.54	21.54	0.00	0.00	0.00	21.54
Total :	0.00	20.67	1,458.54	1,479.21	0.00	0.00	0.00	1,479.21
Special Assessment Unit -12-224 : FLAT FORK CREEK DITCH								
25-1900-01-004.000	0.00	0.00	21.30	21.30	0.00	0.00	0.00	21.30
25-1900-01-006.002	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
25-1900-01-012.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
25-1900-02-001.012	0.00	0.00	40.66	40.66	0.00	0.00	0.00	40.66
25-1900-02-008.002	17.11	16.50	0.00	33.61	0.00	0.00	1.71	31.90
25-1900-04-002.000	0.00	0.00	28.66	28.66	0.00	0.00	0.00	28.66

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1900-04-003.000	0.00	0.00	13.36	13.36	0.00	0.00	0.00	13.36
25-1900-04-003.001	0.00	0.00	18.60	18.60	0.00	0.00	0.00	18.60
25-1900-04-003.002	0.00	0.00	18.97	18.97	0.00	0.00	0.00	18.97
25-1900-04-003.003	0.00	0.00	35.95	35.95	0.00	0.00	0.00	35.95
25-1900-04-004.001	0.00	0.00	16.30	16.30	0.00	0.00	0.00	16.30
25-1900-04-004.002	0.00	0.00	13.87	13.87	0.00	0.00	0.00	13.87
25-1905-05-005.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
25-1907-02-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
25-1907-07-010.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
25-1908-04-029.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
25-1908-08-002.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
25-1910-01-001.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
25-1910-02-011.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
25-1910-02-024.000	0.00	16.15	0.00	16.15	0.00	0.00	0.00	16.15
25-1910-09-002.000	0.00	15.75	0.00	15.75	0.00	0.00	0.00	15.75
25-1910-13-008.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
25-1911-01-003.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
25-1911-08-001.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
25-3000-01-001.000	0.00	0.00	29.49	29.49	0.00	0.00	0.00	29.49
25-3000-01-001.006	0.00	0.00	54.93	54.93	0.00	0.00	0.00	54.93
25-3000-01-003.000	0.00	0.00	29.52	29.52	0.00	0.00	0.00	29.52
25-3000-01-004.000	0.00	0.00	27.39	27.39	0.00	0.00	0.00	27.39
25-3000-04-002.000	0.00	0.00	57.25	57.25	0.00	0.00	0.00	57.25
25-3000-04-002.001	0.00	0.00	92.01	92.01	0.00	0.00	0.00	92.01
25-3000-04-003.001	0.00	0.00	27.84	27.84	0.00	0.00	0.00	27.84
25-3000-04-003.002	0.00	0.00	55.92	55.92	0.00	0.00	0.00	55.92
25-3000-04-006.004	0.00	0.00	47.02	47.02	0.00	0.00	0.00	47.02

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3005-03-001.001	0.00	0.00	34.90	34.90	0.00	0.00	0.00	34.90
25-3005-03-003.002	0.00	0.00	13.71	13.71	0.00	0.00	0.00	13.71
25-3006-04-001.000	14.00	0.00	0.00	14.00	0.00	0.00	1.40	12.60
25-3006-04-005.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
25-3006-05-009.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
25-3006-08-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
25-3006-08-007.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
25-3006-14-006.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
25-3006-17-013.000	0.00	0.00	48.94	48.94	0.00	0.00	0.00	48.94
25-3006-17-014.000	0.00	0.00	20.80	20.80	0.00	0.00	0.00	20.80
25-3007-01-012.000	0.00	15.75	0.00	15.75	0.00	0.00	0.00	15.75
25-3007-08-005.000	0.00	15.75	0.00	15.75	0.00	0.00	0.00	15.75
25-3007-09-005.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
25-3007-12-009.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
25-3007-13-025.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
25-3007-16-006.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
25-3007-16-007.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
25-3007-18-013.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
25-3007-20-011.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
25-3010-01-010.000	0.00	0.00	28.84	28.84	0.00	0.00	0.00	28.84
25-3010-08-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
25-3010-09-005.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
25-3010-10-018.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
25-3010-10-019.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
25-3010-10-020.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
25-3010-11-006.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
25-3010-13-002.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3010-15-006.000	0.00	15.75	0.00	15.75	0.00	0.00	0.00	15.75
25-3010-15-015.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
25-3010-16-015.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
25-3010-16-021.000	0.00	0.00	65.79	65.79	0.00	0.00	0.00	65.79
25-3010-18-004.000	14.00	0.00	0.00	14.00	0.00	0.00	1.40	12.60
25-3011-01-007.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
25-3011-01-010.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
25-3011-01-015.000	0.00	0.00	57.25	57.25	0.00	0.00	0.00	57.25
25-3011-02-003.000	11.51	16.50	0.00	28.01	0.00	0.00	1.15	26.86
25-3011-03-001.000	0.00	0.00	102.42	102.42	0.00	0.00	0.00	102.42
25-3011-03-002.000	0.00	0.00	13.92	13.92	0.00	0.00	0.00	13.92
25-3011-05-004.000	0.00	0.00	163.77	163.77	0.00	0.00	0.00	163.77
25-3100-01-003.000	0.00	0.00	121.45	121.45	0.00	0.00	0.00	121.45
25-3100-01-004.000	0.00	0.00	89.26	89.26	0.00	0.00	0.00	89.26
25-3100-02-001.000	0.00	0.00	20.41	20.41	0.00	0.00	0.00	20.41
25-3100-02-001.001	0.00	117.44	106.75	224.19	0.00	0.00	0.00	224.19
25-3100-02-002.001	0.00	0.00	20.97	20.97	0.00	0.00	0.00	20.97
25-3100-02-003.000	0.00	0.00	15.52	15.52	0.00	0.00	0.00	15.52
25-3100-02-003.001	0.00	0.00	48.84	48.84	0.00	0.00	0.00	48.84
25-3100-02-003.050	0.00	69.47	63.15	132.62	0.00	0.00	0.00	132.62
25-3100-02-005.000	0.00	0.00	95.82	95.82	0.00	0.00	0.00	95.82
25-3100-02-005.001	0.00	0.00	47.05	47.05	0.00	0.00	0.00	47.05
25-3100-02-009.000	0.00	0.00	170.34	170.34	0.00	0.00	0.00	170.34
25-3100-03-001.000	0.00	0.00	210.85	210.85	0.00	0.00	0.00	210.85
25-3100-03-003.000	0.00	0.00	56.20	56.20	0.00	0.00	0.00	56.20
25-3200-02-001.000	0.00	0.00	21.58	21.58	0.00	0.00	0.00	21.58
25-3200-03-002.000	0.00	0.00	99.76	99.76	0.00	0.00	0.00	99.76

Special Assessment Distribution Report Parcel Detail

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3200-03-003.000	0.00	0.00	55.36	55.36	0.00	0.00	0.00	55.36
35-0500-02-003.000	0.00	0.00	55.00	55.00	0.00	0.00	0.00	55.00
35-0500-02-005.000	0.00	0.00	68.29	68.29	0.00	0.00	0.00	68.29
35-0500-03-003.000	0.00	0.00	55.72	55.72	0.00	0.00	0.00	55.72
35-0500-03-004.000	0.00	0.00	42.33	42.33	0.00	0.00	0.00	42.33
35-0500-03-005.000	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
35-0500-03-006.000	0.00	0.00	29.07	29.07	0.00	0.00	0.00	29.07
35-0600-01-001.000	0.00	0.00	104.32	104.32	0.00	0.00	0.00	104.32
35-0600-01-002.001	0.00	0.00	132.25	132.25	0.00	0.00	0.00	132.25
35-0600-02-001.000	0.00	0.00	172.92	172.92	0.00	0.00	0.00	172.92
35-0600-02-003.000	0.00	0.00	191.85	191.85	0.00	0.00	0.00	191.85
35-0600-02-006.000	0.00	16.40	0.00	16.40	0.00	0.00	0.00	16.40
35-0600-03-001.000	0.00	0.00	217.18	217.18	0.00	0.00	0.00	217.18
35-0600-03-003.000	0.00	0.00	30.58	30.58	0.00	0.00	0.00	30.58
35-0600-03-007.000	0.00	0.00	93.73	93.73	0.00	0.00	0.00	93.73
35-0600-04-001.000	0.00	0.00	459.61	459.61	0.00	0.00	0.00	459.61
35-0600-04-002.000	0.00	0.00	281.26	281.26	0.00	0.00	0.00	281.26
35-0700-01-002.000	0.00	0.00	187.11	187.11	0.00	0.00	0.00	187.11
35-0700-01-003.000	0.00	0.00	140.98	140.98	0.00	0.00	0.00	140.98
35-0700-02-001.000	0.00	0.00	173.05	173.05	0.00	0.00	0.00	173.05
35-0700-02-002.000	0.00	0.00	121.98	121.98	0.00	0.00	0.00	121.98
35-0700-02-002.001	0.00	0.00	17.71	17.71	0.00	0.00	0.00	17.71
35-0700-02-003.001	0.00	0.00	162.16	162.16	0.00	0.00	0.00	162.16
35-0700-02-003.003	0.00	0.00	231.15	231.15	0.00	0.00	0.00	231.15
35-0700-03-003.000	0.00	0.00	263.88	263.88	0.00	0.00	0.00	263.88
35-0700-03-007.000	0.00	0.00	213.37	213.37	0.00	0.00	0.00	213.37
35-0700-03-009.000	0.00	0.00	131.58	131.58	0.00	0.00	0.00	131.58

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-0700-04-002.000	0.00	0.00	327.07	327.07	0.00	0.00	0.00	327.07
35-0700-04-006.000	0.00	0.00	211.41	211.41	0.00	0.00	0.00	211.41
35-0800-02-001.000	0.00	0.00	106.99	106.99	0.00	0.00	0.00	106.99
35-0800-02-002.001	0.00	0.00	54.64	54.64	0.00	0.00	0.00	54.64
35-0800-02-002.002	0.00	0.00	16.90	16.90	0.00	0.00	0.00	16.90
35-0800-02-002.004	0.00	0.00	75.22	75.22	0.00	0.00	0.00	75.22
35-0800-03-001.001	0.00	0.00	108.90	108.90	0.00	0.00	0.00	108.90
35-0800-03-003.000	0.00	0.00	236.65	236.65	0.00	0.00	0.00	236.65
35-0800-03-004.000	0.00	0.00	188.20	188.20	0.00	0.00	0.00	188.20
35-0800-03-005.000	0.00	0.00	43.15	43.15	0.00	0.00	0.00	43.15
35-1700-01-002.000	0.00	0.00	78.34	78.34	0.00	0.00	0.00	78.34
35-1700-02-001.000	0.00	0.00	242.05	242.05	0.00	0.00	0.00	242.05
35-1700-03-002.001	0.00	0.00	22.68	22.68	0.00	0.00	0.00	22.68
35-1700-03-004.000	0.00	0.00	13.72	13.72	0.00	0.00	0.00	13.72
35-1700-03-005.000	0.00	0.00	52.99	52.99	0.00	0.00	0.00	52.99
35-1700-03-007.000	0.00	0.00	24.60	24.60	0.00	0.00	0.00	24.60
35-1800-01-001.000	0.00	0.00	223.35	223.35	0.00	0.00	0.00	223.35
35-1800-01-001.001	0.00	0.00	249.04	249.04	0.00	0.00	0.00	249.04
35-1800-01-001.002	0.00	0.00	31.90	31.90	0.00	0.00	0.00	31.90
35-1800-01-002.000	0.00	0.00	117.72	117.72	0.00	0.00	0.00	117.72
35-1800-01-004.000	0.00	0.00	212.35	212.35	0.00	0.00	0.00	212.35
35-1800-01-004.001	0.00	0.00	29.01	29.01	0.00	0.00	0.00	29.01
35-1800-02-001.000	0.00	0.00	112.50	112.50	0.00	0.00	0.00	112.50
35-1800-02-006.001	0.00	0.00	57.60	57.60	0.00	0.00	0.00	57.60
35-1800-02-006.002	0.00	0.00	169.63	169.63	0.00	0.00	0.00	169.63
35-1800-02-007.000	0.00	0.00	248.76	248.76	0.00	0.00	0.00	248.76
35-1800-03-001.000	0.00	0.00	509.37	509.37	0.00	0.00	0.00	509.37

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1800-03-001.001	0.00	0.00	23.34	23.34	0.00	0.00	0.00	23.34
35-1800-04-001.000	0.00	0.00	272.40	272.40	0.00	0.00	0.00	272.40
35-1800-04-002.000	0.00	0.00	14.05	14.05	0.00	0.00	0.00	14.05
35-1800-04-003.000	0.00	0.00	364.12	364.12	0.00	0.00	0.00	364.12
35-1900-02-001.000	0.00	0.00	299.61	299.61	0.00	0.00	0.00	299.61
35-1900-02-008.000	0.00	0.00	41.17	41.17	0.00	0.00	0.00	41.17
35-1900-02-008.001	0.00	0.00	14.85	14.85	0.00	0.00	0.00	14.85
35-1900-02-008.002	0.00	0.00	17.25	17.25	0.00	0.00	0.00	17.25
35-1900-02-008.003	0.00	0.00	14.37	14.37	0.00	0.00	0.00	14.37
35-1900-03-001.000	0.00	0.00	765.84	765.84	0.00	0.00	0.00	765.84
35-1900-03-002.000	15.18	15.75	0.00	30.93	0.00	0.00	1.52	29.41
35-1900-03-007.000	0.00	0.00	306.55	306.55	0.00	0.00	0.00	306.55
35-1900-03-008.000	0.00	0.00	32.59	32.59	0.00	0.00	0.00	32.59
35-1900-03-009.000	0.00	0.00	229.35	229.35	0.00	0.00	0.00	229.35
35-1900-04-001.000	0.00	0.00	370.81	370.81	0.00	0.00	0.00	370.81
35-1900-04-001.005	0.00	0.00	76.05	76.05	0.00	0.00	0.00	76.05
35-1900-04-002.000	0.00	0.00	310.90	310.90	0.00	0.00	0.00	310.90
35-3000-02-002.000	0.00	0.00	47.16	47.16	0.00	0.00	0.00	47.16
35-3000-02-002.001	0.00	0.00	134.86	134.86	0.00	0.00	0.00	134.86
80-0002-13-001.000	0.00	0.00	591.76	591.76	0.00	0.00	0.00	591.76
80-0003-13-001.000	0.00	0.00	298.57	298.57	0.00	0.00	0.00	298.57
Total :	71.80	901.21	14,020.11	14,993.12	0.00	0.00	7.18	14,985.94
Special Assessment Unit -12-225 : WALMART EAST POND								
47-0400-01-001.000	0.00	0.00	652.78	652.78	0.00	0.00	0.00	652.78
47-0400-01-004.000	0.00	0.00	28.32	28.32	0.00	0.00	0.00	28.32
47-0400-02-005.017	0.00	0.00	67.56	67.56	0.00	0.00	0.00	67.56
47-0400-02-005.019	0.00	0.00	32.44	32.44	0.00	0.00	0.00	32.44

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0400-02-005.020	0.00	0.00	37.33	37.33	0.00	0.00	0.00	37.33
47-0400-02-006.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
47-0400-02-008.000	0.00	0.00	57.58	57.58	0.00	0.00	0.00	57.58
47-0400-02-010.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
47-0400-03-001.000	0.00	0.00	45.03	45.03	0.00	0.00	0.00	45.03
47-0400-04-001.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
47-0400-04-002.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
80-0002-33-001.000	0.00	0.00	57.48	57.48	0.00	0.00	0.00	57.48
Total :	0.00	0.00	1,078.52	1,078.52	0.00	0.00	0.00	1,078.52
Special Assessment Unit -12-226 : 7 OAKS DITCH MAINT								
36-2800-03-001.000	0.00	0.00	17.08	17.08	0.00	0.00	0.00	17.08
36-2800-03-003.008	0.00	0.00	12.76	12.76	0.00	0.00	0.00	12.76
36-2800-03-004.001	0.00	14.94	0.00	14.94	0.00	0.00	0.00	14.94
36-2800-03-005.000	0.00	0.00	271.89	271.89	0.00	0.00	0.00	271.89
36-2800-03-006.000	0.00	0.00	34.37	34.37	0.00	0.00	0.00	34.37
36-2800-03-008.002	0.00	0.00	12.97	12.97	0.00	0.00	0.00	12.97
36-2800-04-001.000	0.00	0.00	206.44	206.44	0.00	0.00	0.00	206.44
36-2802-03-012.000	0.00	15.63	0.00	15.63	0.00	0.00	0.00	15.63
36-2802-04-032.001	0.00	0.00	128.23	128.23	0.00	0.00	0.00	128.23
Total :	0.00	30.57	683.74	714.31	0.00	0.00	0.00	714.31
Special Assessment Unit -12-227 : DICK WILLIAMS JT CO								
48-3400-01-001.000	0.00	0.00	19.82	19.82	0.00	0.00	0.00	19.82
48-3400-04-001.000	0.00	0.00	14.57	14.57	0.00	0.00	0.00	14.57
48-3400-04-004.000	0.00	0.00	12.60	12.60	0.00	0.00	0.00	12.60
48-3500-02-001.001	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
48-3500-02-002.000	0.00	0.00	23.67	23.67	0.00	0.00	0.00	23.67

Special Assessment Distribution Report Parcel Detail

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-3500-03-003.000	0.00	0.00	22.79	22.79	0.00	0.00	0.00	22.79
48-3500-03-005.000	0.00	0.00	25.92	25.92	0.00	0.00	0.00	25.92
48-3500-03-006.000	0.00	0.00	30.28	30.28	0.00	0.00	0.00	30.28
80-0003-30-001.000	0.00	0.00	23.72	23.72	0.00	0.00	0.00	23.72
Total :	0.00	22.00	173.37	195.37	0.00	0.00	0.00	195.37
Special Assessment Unit -12-231 : DUTTON DITCH MAINT								
47-0800-04-001.002	0.00	0.00	15.39	15.39	0.00	0.00	0.00	15.39
47-0800-04-002.002	0.00	0.00	128.15	128.15	0.00	0.00	0.00	128.15
47-0800-04-003.000	0.00	0.00	29.37	29.37	0.00	0.00	0.00	29.37
47-0800-04-006.002	0.00	0.00	32.63	32.63	0.00	0.00	0.00	32.63
47-0900-03-014.001	0.00	0.00	17.16	17.16	0.00	0.00	0.00	17.16
47-0900-03-027.001	0.00	0.00	14.40	14.40	0.00	0.00	0.00	14.40
47-0900-03-029.000	0.00	0.00	20.94	20.94	0.00	0.00	0.00	20.94
47-0900-03-030.000	0.00	0.00	18.09	18.09	0.00	0.00	0.00	18.09
47-0900-03-031.000	0.00	0.00	14.70	14.70	0.00	0.00	0.00	14.70
47-1600-02-010.000	0.00	0.00	112.14	112.14	0.00	0.00	0.00	112.14
47-1600-02-014.000	0.00	0.00	43.04	43.04	0.00	0.00	0.00	43.04
47-1600-02-016.000	0.00	0.00	51.91	51.91	0.00	0.00	0.00	51.91
47-1600-02-019.000	0.00	16.45	14.95	31.40	0.00	0.00	0.00	31.40
47-1700-01-001.000	0.00	0.00	44.71	44.71	0.00	0.00	0.00	44.71
80-0002-33-001.000	0.00	0.00	265.51	265.51	0.00	0.00	0.00	265.51
Total :	0.00	16.45	823.09	839.54	0.00	0.00	0.00	839.54
Special Assessment Unit -12-233 : TAFFY DEE MOENING DITCH MAINT								
46-2700-01-005.000	0.00	0.00	21.53	21.53	0.00	0.00	0.00	21.53
46-2700-01-006.000	0.00	0.00	58.89	58.89	0.00	0.00	0.00	58.89
46-2700-03-001.000	0.00	0.00	73.86	73.86	0.00	0.00	0.00	73.86

Special Assessment Distribution Report Parcel Detail

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2700-03-002.000	114.10	0.00	44.70	158.80	0.00	0.00	11.41	147.39
46-2700-03-003.000	0.00	0.00	58.14	58.14	0.00	0.00	0.00	58.14
46-2700-04-007.000	0.00	0.00	60.15	60.15	0.00	0.00	0.00	60.15
46-2700-04-007.002	0.00	0.00	16.22	16.22	0.00	0.00	0.00	16.22
46-2700-04-007.006	0.00	0.00	34.61	34.61	0.00	0.00	0.00	34.61
80-0003-35-001.000	0.00	0.00	37.05	37.05	0.00	0.00	0.00	37.05
Total :	114.10	0.00	405.15	519.25	0.00	0.00	11.41	507.84
Special Assessment Unit -12-234 : SHAWNEE DEVELOPMENT LTD DT MAI								
46-0903-01-017.000	0.00	1.76	0.00	1.76	0.00	0.00	0.00	1.76
46-0903-03-004.000	0.00	1.84	0.00	1.84	0.00	0.00	0.00	1.84
46-0903-04-004.000	0.00	1.84	0.00	1.84	0.00	0.00	0.00	1.84
46-0904-03-004.000	0.00	1.84	0.00	1.84	0.00	0.00	0.00	1.84
46-0904-03-025.000	0.00	1.76	0.00	1.76	0.00	0.00	0.00	1.76
46-0904-04-008.000	0.00	1.84	0.00	1.84	0.00	0.00	0.00	1.84
46-1506-01-001.000	0.00	0.00	24.96	24.96	0.00	0.00	0.00	24.96
46-1506-01-004.000	0.00	0.00	78.35	78.35	0.00	0.00	0.00	78.35
46-1605-01-001.003	0.00	0.00	30.94	30.94	0.00	0.00	0.00	30.94
46-1605-01-006.001	0.00	0.00	99.21	99.21	0.00	0.00	0.00	99.21
80-0003-35-001.000	0.00	0.00	121.96	121.96	0.00	0.00	0.00	121.96
Total :	0.00	10.88	355.42	366.30	0.00	0.00	0.00	366.30
Special Assessment Unit -12-235 : LAMMERS DITCH								
25-2900-01-001.001	0.00	0.00	17.48	17.48	0.00	0.00	0.00	17.48
25-2900-01-022.000	0.00	0.00	27.86	27.86	0.00	0.00	0.00	27.86
25-2900-02-001.000	0.00	0.00	36.38	36.38	0.00	0.00	0.00	36.38
25-2900-02-002.000	0.00	0.00	17.60	17.60	0.00	0.00	0.00	17.60
25-2900-02-010.000	0.00	0.00	17.18	17.18	0.00	0.00	0.00	17.18

Special Assessment Distribution Report Parcel Detail

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-2900-02-010.008	0.00	0.00	15.32	15.32	0.00	0.00	0.00	15.32
25-2900-02-016.000	0.00	0.00	28.86	28.86	0.00	0.00	0.00	28.86
25-2900-02-016.005	0.00	0.00	13.56	13.56	0.00	0.00	0.00	13.56
25-2900-02-017.000	0.00	0.00	97.90	97.90	0.00	0.00	0.00	97.90
25-2900-03-004.000	0.00	0.00	35.23	35.23	0.00	0.00	0.00	35.23
25-2900-03-005.000	0.00	0.00	21.76	21.76	0.00	0.00	0.00	21.76
25-2900-03-007.000	0.00	59.42	54.01	113.43	0.00	0.00	0.00	113.43
25-3000-01-001.000	0.00	0.00	58.24	58.24	0.00	0.00	0.00	58.24
25-3000-01-004.000	0.00	0.00	16.28	16.28	0.00	0.00	0.00	16.28
25-3000-04-001.000	0.00	0.00	39.22	39.22	0.00	0.00	0.00	39.22
25-3000-04-006.002	0.00	18.34	0.00	18.34	0.00	0.00	0.00	18.34
80-0002-13-001.000	0.00	0.00	280.50	280.50	0.00	0.00	0.00	280.50
80-0003-13-001.000	0.00	0.00	147.39	147.39	0.00	0.00	0.00	147.39
Total :	0.00	77.76	924.77	1,002.53	0.00	0.00	0.00	1,002.53
Special Assessment Unit -12-236 : WARRINGTON DITCH								
27-2000-01-003.000	0.00	14.66	0.00	14.66	0.00	0.00	0.00	14.66
27-2000-01-007.000	0.00	0.00	127.45	127.45	0.00	0.00	0.00	127.45
27-2000-03-002.000	0.00	0.00	60.94	60.94	0.00	0.00	0.00	60.94
27-2000-03-011.000	0.00	0.00	25.70	25.70	0.00	0.00	0.00	25.70
27-2000-04-003.000	0.00	0.00	244.30	244.30	0.00	0.00	0.00	244.30
27-2800-02-001.000	0.00	0.00	144.13	144.13	0.00	0.00	0.00	144.13
27-2800-03-001.000	0.00	0.00	210.18	210.18	0.00	0.00	0.00	210.18
27-2800-03-002.000	0.00	0.00	180.78	180.78	0.00	0.00	0.00	180.78
27-2800-03-003.000	0.00	0.00	146.80	146.80	0.00	0.00	0.00	146.80
27-2800-03-003.001	0.00	0.00	23.29	23.29	0.00	0.00	0.00	23.29
27-2900-01-001.000	0.00	0.00	352.28	352.28	0.00	0.00	0.00	352.28
27-2900-01-003.000	0.00	0.00	317.98	317.98	0.00	0.00	0.00	317.98

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2900-01-004.001	0.00	0.00	13.28	13.28	0.00	0.00	0.00	13.28
27-2900-02-001.000	0.00	29.19	26.53	55.72	0.00	0.00	0.00	55.72
27-2900-03-001.000	0.00	0.00	12.64	12.64	0.00	0.00	0.00	12.64
27-2900-04-001.000	0.00	0.00	223.97	223.97	0.00	0.00	0.00	223.97
27-2900-04-001.001	0.00	0.00	158.32	158.32	0.00	0.00	0.00	158.32
80-0002-09-001.000	0.00	0.00	31.28	31.28	0.00	0.00	0.00	31.28
Total :	0.00	43.85	2,299.85	2,343.70	0.00	0.00	0.00	2,343.70
Special Assessment Unit -12-237 : GIRL SCOUTS OF APPLESEED MAINT								
36-2312-01-046.000	0.00	0.00	624.88	624.88	0.00	0.00	0.00	624.88
Total :	0.00	0.00	624.88	624.88	0.00	0.00	0.00	624.88
Special Assessment Unit -12-239 : OTTAWA RIVER STREAM DT MAINT								
26-2806-01-013.001	0.19	0.00	0.00	0.19	0.00	0.00	0.02	0.17
26-2806-01-022.000	0.32	0.00	0.00	0.32	0.00	0.00	0.03	0.29
27-1600-04-002.001	9.57	0.00	0.00	9.57	0.00	0.00	0.96	8.61
35-2200-01-004.001	2.61	0.00	0.00	2.61	0.00	0.00	0.26	2.35
36-0600-04-006.005	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
36-1304-08-021.001	2.65	0.00	0.00	2.65	0.00	0.00	0.27	2.39
36-1304-09-008.000	8.11	0.00	0.00	8.11	0.00	0.00	0.81	7.30
36-2100-02-004.000	0.13	0.00	0.00	0.13	0.00	0.00	0.01	0.12
36-2307-03-018.000	0.91	0.00	0.00	0.91	0.00	0.00	0.09	0.82
36-2307-06-035.000	2.91	0.00	0.00	2.91	0.00	0.00	0.29	2.62
36-2312-02-005.000	11.23	0.00	0.00	11.23	0.00	0.00	1.12	10.11
36-2312-02-006.000	11.23	0.00	0.00	11.23	0.00	0.00	1.12	10.11
36-2411-04-033.000	5.32	0.00	0.00	5.32	0.00	0.00	0.53	4.79
36-2412-14-030.000	0.12	0.00	0.00	0.12	0.00	0.00	0.01	0.11
36-2505-03-008.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04

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**2016 Pay 2017
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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2506-02-022.000	5.32	0.00	0.00	5.32	0.00	0.00	0.53	4.79
36-2506-09-026.000	4.00	0.00	0.00	4.00	0.00	0.00	0.40	3.60
36-2508-08-012.000	6.00	0.00	0.00	6.00	0.00	0.00	0.60	5.40
36-2510-17-013.000	7.48	0.00	0.00	7.48	0.00	0.00	0.75	6.73
36-2511-01-007.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
36-2511-03-001.000	2.54	0.00	0.00	2.54	0.00	0.00	0.25	2.29
36-2511-03-013.000	2.60	0.00	0.00	2.60	0.00	0.00	0.26	2.34
36-2511-04-006.000	1.61	0.00	0.00	1.61	0.00	0.00	0.16	1.45
36-2512-06-003.000	8.11	0.00	0.00	8.11	0.00	0.00	0.81	7.30
36-2512-11-011.000	1.71	0.00	0.00	1.71	0.00	0.00	0.17	1.54
36-2512-11-028.000	1.16	0.00	0.00	1.16	0.00	0.00	0.12	1.04
36-2512-13-005.000	8.70	0.00	0.00	8.70	0.00	0.00	0.87	7.83
36-2512-15-002.000	8.09	0.00	0.00	8.09	0.00	0.00	0.81	7.28
36-2612-01-004.000	0.09	0.00	0.00	0.09	0.00	0.00	0.01	0.08
36-2612-13-007.000	2.55	0.00	0.00	2.55	0.00	0.00	0.26	2.30
36-2612-14-028.000	4.00	0.00	0.00	4.00	0.00	0.00	0.40	3.60
36-3301-07-004.000	0.23	0.00	0.00	0.23	0.00	0.00	0.02	0.21
36-3409-06-010.000	0.91	0.00	0.00	0.91	0.00	0.00	0.09	0.82
36-3409-06-011.000	0.91	0.00	0.00	0.91	0.00	0.00	0.09	0.82
36-3507-01-007.000	5.06	0.00	0.00	5.06	0.00	0.00	0.51	4.55
36-3508-08-013.000	2.59	0.00	0.00	2.59	0.00	0.00	0.26	2.33
36-3509-03-021.000	2.84	0.00	0.00	2.84	0.00	0.00	0.28	2.56
36-3509-08-008.000	0.38	0.00	0.00	0.38	0.00	0.00	0.04	0.34
36-3512-01-001.000	0.62	0.00	0.00	0.62	0.00	0.00	0.06	0.56
36-3605-02-003.000	2.61	0.00	0.00	2.61	0.00	0.00	0.26	2.35
36-3605-03-007.000	0.66	0.00	0.00	0.66	0.00	0.00	0.07	0.59
36-3605-06-003.000	8.70	0.00	0.00	8.70	0.00	0.00	0.87	7.83

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3605-06-006.000	11.23	0.00	0.00	11.23	0.00	0.00	1.12	10.11
36-3605-06-014.000	8.70	0.00	0.00	8.70	0.00	0.00	0.87	7.83
36-3605-07-032.000	2.61	0.00	0.00	2.61	0.00	0.00	0.26	2.35
36-3606-01-018.000	0.17	0.00	0.00	0.17	0.00	0.00	0.02	0.15
36-3606-07-015.000	8.11	0.00	0.00	8.11	0.00	0.00	0.81	7.30
36-3606-07-016.000	8.11	0.00	0.00	8.11	0.00	0.00	0.81	7.30
36-3606-10-026.000	5.32	0.00	0.00	5.32	0.00	0.00	0.53	4.79
36-3607-03-003.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
36-3607-04-003.000	0.46	0.00	0.00	0.46	0.00	0.00	0.05	0.41
36-3607-05-034.000	0.06	0.00	0.00	0.06	0.00	0.00	0.01	0.05
36-3607-07-024.000	0.27	0.00	0.00	0.27	0.00	0.00	0.03	0.24
36-3608-15-021.000	1.56	0.00	0.00	1.56	0.00	0.00	0.16	1.40
36-3609-04-020.000	2.60	0.00	0.00	2.60	0.00	0.00	0.26	2.34
36-3609-05-017.000	2.61	0.00	0.00	2.61	0.00	0.00	0.26	2.35
36-3609-07-007.000	8.11	0.00	0.00	8.11	0.00	0.00	0.81	7.30
36-3609-08-013.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-3609-10-014.000	2.18	0.00	0.00	2.18	0.00	0.00	0.22	1.96
36-3609-17-001.000	2.17	0.00	0.00	2.17	0.00	0.00	0.22	1.95
36-3610-03-001.000	0.84	0.00	0.00	0.84	0.00	0.00	0.08	0.76
36-3612-09-032.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
37-1104-01-022.000	10.00	0.00	0.00	10.00	0.00	0.00	1.00	9.00
37-1800-01-002.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-1907-06-009.000	6.00	0.00	0.00	6.00	0.00	0.00	0.60	5.40
37-3006-04-015.000	0.05	0.00	0.00	0.05	0.00	0.00	0.01	0.05
37-3006-04-016.000	5.32	0.00	0.00	5.32	0.00	0.00	0.53	4.79
37-3006-11-010.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
37-3007-07-027.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38

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**2016 Pay 2017
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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3007-11-018.000	8.70	0.00	0.00	8.70	0.00	0.00	0.87	7.83
37-3011-04-043.000	2.61	0.00	0.00	2.61	0.00	0.00	0.26	2.35
37-3011-09-001.001	4.37	0.00	0.00	4.37	0.00	0.00	0.44	3.93
37-3012-01-015.000	2.61	0.00	0.00	2.61	0.00	0.00	0.26	2.35
37-3012-01-019.000	2.61	0.00	0.00	2.61	0.00	0.00	0.26	2.35
37-3012-02-031.000	2.68	0.00	0.00	2.68	0.00	0.00	0.27	2.41
37-3106-12-006.000	2.19	0.00	0.00	2.19	0.00	0.00	0.22	1.97
37-3106-15-012.000	4.75	0.00	0.00	4.75	0.00	0.00	0.48	4.28
37-3108-02-020.000	7.26	0.00	0.00	7.26	0.00	0.00	0.73	6.53
37-3108-02-021.000	7.26	0.00	0.00	7.26	0.00	0.00	0.73	6.53
37-3108-08-009.000	6.74	0.00	0.00	6.74	0.00	0.00	0.67	6.07
37-3108-10-031.000	0.19	0.00	0.00	0.19	0.00	0.00	0.02	0.17
37-3109-06-019.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3109-08-024.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3109-12-013.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3111-01-054.000	0.84	0.00	0.00	0.84	0.00	0.00	0.08	0.76
37-3111-07-010.000	2.16	0.00	0.00	2.16	0.00	0.00	0.22	1.94
37-3112-06-001.000	1.57	0.00	0.00	1.57	0.00	0.00	0.16	1.41
37-3112-07-041.000	2.07	0.00	0.00	2.07	0.00	0.00	0.21	1.86
37-3112-07-047.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3112-08-022.000	0.17	0.00	0.00	0.17	0.00	0.00	0.02	0.15
37-3207-09-009.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
37-3211-04-030.000	2.66	0.00	0.00	2.66	0.00	0.00	0.27	2.39
37-3211-06-005.000	8.11	0.00	0.00	8.11	0.00	0.00	0.81	7.30
37-3412-04-007.502	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
38-1400-03-007.000	8.07	0.00	0.00	8.07	0.00	0.00	0.81	7.26
38-2200-04-002.001	8.11	0.00	0.00	8.11	0.00	0.00	0.81	7.30

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-2700-03-007.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-0105-03-037.000	0.33	0.00	0.00	0.33	0.00	0.00	0.03	0.30
46-0105-04-032.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-0105-05-071.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
46-0105-06-046.000	-0.29	0.00	0.00	-0.29	0.00	0.00	0.00	-0.29
46-0108-05-012.000	1.26	0.00	0.00	1.26	0.00	0.00	0.13	1.13
46-0206-03-010.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
46-0206-09-010.000	1.15	0.00	0.00	1.15	0.00	0.00	0.12	1.04
46-0206-15-002.000	2.61	0.00	0.00	2.61	0.00	0.00	0.26	2.35
46-0305-01-017.000	-0.56	0.00	0.00	-0.56	0.00	0.00	0.00	-0.56
46-1001-02-003.501	2.59	0.00	0.00	2.59	0.00	0.00	0.26	2.33
46-1310-02-011.000	8.10	0.00	0.00	8.10	0.00	0.00	0.81	7.29
46-2206-02-007.000	0.01	0.00	0.00	0.01	0.00	0.00	0.00	0.01
46-2308-03-027.000	2.19	0.00	0.00	2.19	0.00	0.00	0.22	1.97
46-2500-04-002.000	0.07	0.00	0.00	0.07	0.00	0.00	0.01	0.06
46-2610-03-001.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
46-2611-06-022.001	2.61	0.00	0.00	2.61	0.00	0.00	0.26	2.35
47-0506-04-007.000	0.85	0.00	0.00	0.85	0.00	0.00	0.09	0.77
47-0506-06-003.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0605-01-011.000	0.78	0.00	0.00	0.78	0.00	0.00	0.08	0.70
47-0605-03-008.000	0.14	0.00	0.00	0.14	0.00	0.00	0.01	0.13
47-0605-03-015.000	5.06	0.00	0.00	5.06	0.00	0.00	0.51	4.55
47-0605-06-035.000	2.61	0.00	0.00	2.61	0.00	0.00	0.26	2.35
47-0605-12-018.000	4.91	0.00	0.00	4.91	0.00	0.00	0.49	4.42
47-0605-13-031.000	-0.45	0.00	0.00	-0.45	0.00	0.00	0.00	-0.45
47-0606-02-028.000	0.08	0.00	0.00	0.08	0.00	0.00	0.01	0.07
47-0606-02-030.000	10.00	0.00	0.00	10.00	0.00	0.00	1.00	9.00

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0606-09-016.000	9.56	0.00	0.00	9.56	0.00	0.00	0.96	8.60
47-0606-09-052.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0607-01-003.000	11.22	0.00	0.00	11.22	0.00	0.00	1.12	10.10
47-0607-10-021.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0608-06-005.000	0.84	0.00	0.00	0.84	0.00	0.00	0.08	0.76
47-0608-07-016.000	0.62	0.00	0.00	0.62	0.00	0.00	0.06	0.56
47-0608-14-008.000	8.11	0.00	0.00	8.11	0.00	0.00	0.81	7.30
47-0608-14-009.000	10.02	0.00	0.00	10.02	0.00	0.00	1.00	9.02
47-0608-14-011.000	8.11	0.00	0.00	8.11	0.00	0.00	0.81	7.30
47-0608-14-012.000	8.11	0.00	0.00	8.11	0.00	0.00	0.81	7.30
47-0608-16-011.000	4.84	0.00	0.00	4.84	0.00	0.00	0.48	4.36
47-0609-09-002.000	4.91	0.00	0.00	4.91	0.00	0.00	0.49	4.42
47-0609-10-010.000	0.18	0.00	0.00	0.18	0.00	0.00	0.02	0.16
47-0609-13-005.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0609-16-018.000	0.84	0.00	0.00	0.84	0.00	0.00	0.08	0.76
47-0610-01-001.000	2.54	0.00	0.00	2.54	0.00	0.00	0.25	2.29
47-0610-03-032.000	8.00	0.00	0.00	8.00	0.00	0.00	0.80	7.20
47-0610-03-045.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0611-01-019.000	0.11	0.00	0.00	0.11	0.00	0.00	0.01	0.10
47-0611-04-001.000	5.32	0.00	0.00	5.32	0.00	0.00	0.53	4.79
47-0612-01-021.000	8.00	0.00	0.00	8.00	0.00	0.00	0.80	7.20
47-0612-04-001.000	2.49	0.00	0.00	2.49	0.00	0.00	0.25	2.24
47-0612-06-010.000	8.11	0.00	0.00	8.11	0.00	0.00	0.81	7.30
47-0612-06-016.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
47-0612-06-017.000	2.71	0.00	0.00	2.71	0.00	0.00	0.27	2.44
47-0706-06-001.000	7.57	0.00	0.00	7.57	0.00	0.00	0.76	6.81
47-0706-06-004.000	1.32	0.00	0.00	1.32	0.00	0.00	0.13	1.19

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0706-07-017.000	4.37	0.00	0.00	4.37	0.00	0.00	0.44	3.93
47-0706-08-002.000	9.57	0.00	0.00	9.57	0.00	0.00	0.96	8.61
47-0706-16-003.000	2.54	0.00	0.00	2.54	0.00	0.00	0.25	2.29
47-0706-17-018.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
47-0707-04-001.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
47-0707-07-007.000	8.00	0.00	0.00	8.00	0.00	0.00	0.80	7.20
47-0707-09-013.000	0.33	0.00	0.00	0.33	0.00	0.00	0.03	0.30
47-0707-11-002.000	2.71	0.00	0.00	2.71	0.00	0.00	0.27	2.44
47-0708-07-001.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
47-0708-08-006.000	5.06	0.00	0.00	5.06	0.00	0.00	0.51	4.55
47-0710-08-008.000	5.80	0.00	0.00	5.80	0.00	0.00	0.58	5.22
47-0710-21-013.000	8.11	0.00	0.00	8.11	0.00	0.00	0.81	7.30
47-0711-05-010.000	-0.07	0.00	0.00	-0.07	0.00	0.00	0.00	-0.07
47-0711-13-013.000	8.11	0.00	0.00	8.11	0.00	0.00	0.81	7.30
47-0711-13-014.000	8.11	0.00	0.00	8.11	0.00	0.00	0.81	7.30
47-0711-13-015.000	8.11	0.00	0.00	8.11	0.00	0.00	0.81	7.30
47-0711-15-005.000	2.77	0.00	0.00	2.77	0.00	0.00	0.28	2.49
47-0711-24-002.000	9.56	0.00	0.00	9.56	0.00	0.00	0.96	8.60
47-0711-24-014.000	9.53	0.00	0.00	9.53	0.00	0.00	0.95	8.58
47-0807-01-013.000	2.15	0.00	0.00	2.15	0.00	0.00	0.22	1.94
47-0807-05-006.000	8.01	0.00	0.00	8.01	0.00	0.00	0.80	7.21
47-1000-02-006.000	0.08	0.00	0.00	0.08	0.00	0.00	0.01	0.07
47-1000-02-006.001	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
48-0700-02-001.001	5.32	0.00	0.00	5.32	0.00	0.00	0.53	4.79
Total :	623.69	0.00	0.00	623.69	0.00	0.00	62.51	561.18
Special Assessment Unit -12-239-2016 : OTTAWA RIVER DITCH MAINT 2016								
25-2300-04-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-2400-01-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
25-2500-03-002.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
25-2600-01-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
25-3500-02-005.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
25-3500-03-006.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
25-3500-03-006.003	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
25-3600-01-001.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
25-3600-01-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
25-3600-02-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
25-3600-02-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
26-2500-01-001.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
26-2500-01-003.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
26-2500-02-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
26-2600-03-006.003	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
26-2600-03-006.004	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
26-2806-01-013.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
26-2806-01-022.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
26-2806-01-030.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
26-2807-01-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
26-2807-02-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
26-2905-02-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
26-2908-03-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
26-3500-04-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
26-3600-01-002.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
26-3600-03-002.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-0600-04-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-0900-04-001.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1600-03-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-1600-03-001.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-2000-01-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-2000-03-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-2100-04-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-2200-03-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-2900-02-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-2900-03-003.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-2900-04-005.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
27-2911-04-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-2911-04-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-2911-04-004.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-2911-04-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-2911-04-026.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-2912-03-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-3000-03-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-3012-02-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-3012-02-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-3100-01-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-3100-04-011.000	0.00	0.72	0.00	0.72	0.00	0.00	0.00	0.72
27-3105-02-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-3200-01-004.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-3200-03-003.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
27-3200-03-010.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
27-3200-04-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-3200-04-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-3200-04-013.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3206-01-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-3206-02-034.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
28-3100-03-002.005	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
28-3100-03-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
28-3105-01-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
28-3105-01-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
28-3105-02-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
28-3105-04-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
28-3206-05-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
28-3400-03-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-0100-03-017.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-0200-01-003.003	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
35-1200-02-001.001	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
35-1200-03-008.003	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
35-1200-04-005.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
35-1300-01-010.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
35-1400-01-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
35-1400-03-012.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
35-1400-03-012.003	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
35-2200-01-004.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
35-2500-01-001.301	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
35-2500-01-004.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
35-2500-02-007.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
35-2500-02-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
35-2500-02-008.003	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
35-2700-04-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
35-3300-04-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-0100-04-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-0300-02-006.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-0300-03-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-0300-04-001.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-0400-03-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-0400-04-007.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-0500-02-006.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-0500-03-005.001	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-0500-04-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-0600-03-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-0600-04-006.005	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-0700-02-005.004	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-0700-03-012.003	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-0700-03-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-0700-03-023.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-0700-03-024.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-0709-02-002.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-0712-06-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-0712-07-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-0712-08-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-0712-10-001.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-0712-11-006.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-0800-01-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-0800-01-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-0803-01-039.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-0804-01-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1100-04-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1301-03-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1301-03-005.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1301-03-006.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1301-03-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1301-03-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1301-09-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1301-09-001.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1301-09-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1301-12-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1301-16-008.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-1301-17-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1301-22-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1304-04-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1304-04-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-1304-04-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1304-05-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1304-08-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1304-08-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1304-08-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1304-09-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1404-01-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1404-02-008.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1404-05-001.000	0.00	0.02	0.00	0.02	0.00	0.00	0.00	0.02
36-1404-05-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-1404-05-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1404-07-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1404-07-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-07-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1404-07-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1404-07-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1404-07-017.501	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1404-07-022.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1404-07-024.501	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1404-07-025.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1404-08-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1404-08-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1404-08-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1404-08-024.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1404-13-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-1404-17-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1503-02-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1503-02-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1504-02-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1604-01-025.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1604-02-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-1604-02-013.005	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1703-07-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1703-14-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1703-17-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1703-17-008.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-1704-08-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1705-02-024.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-1706-02-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-1706-05-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1706-06-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-1707-05-020.010	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-1707-07-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-1708-03-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1804-02-024.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1804-02-033.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1805-01-018.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1904-03-029.006	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1904-04-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2002-02-014.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-2002-09-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2003-02-002.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2100-01-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2100-03-011.005	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2100-04-008.012	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2100-04-014.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-2201-02-012.014	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2201-02-012.053	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-2201-02-012.069	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2201-02-012.140	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2204-02-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2305-01-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2305-01-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2305-01-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2305-01-019.501	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2305-01-019.502	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2305-01-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2305-01-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2305-01-022.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2305-01-023.501	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2305-01-023.502	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2305-04-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2305-05-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2305-05-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2305-05-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2305-05-006.501	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2305-05-006.502	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2305-05-007.501	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2305-05-007.502	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2305-05-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2305-05-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2305-05-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2305-05-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2305-06-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2305-06-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2307-01-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2307-06-035.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2308-01-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2308-01-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2308-02-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2308-03-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2308-03-003.502	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2308-03-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2308-03-032.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2309-01-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2309-02-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2309-02-011.501	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2309-02-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2309-02-020.502	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2309-02-023.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2309-02-028.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2309-02-029.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2309-02-033.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2309-02-035.501	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2309-03-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2309-03-010.501	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2309-03-010.502	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2310-02-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2311-04-005.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-2311-04-006.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-2312-01-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2312-01-025.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2312-02-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2312-02-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2312-02-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2405-02-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2405-02-035.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2406-01-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2406-02-043.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2406-02-044.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2408-02-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-01-025.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2409-01-030.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2409-02-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2409-05-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2409-06-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2409-08-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2411-01-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2411-02-006.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2411-02-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2411-03-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2411-04-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2411-04-028.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2411-06-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2412-02-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2412-07-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2412-08-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2412-10-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2412-13-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2412-14-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2412-14-030.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2412-15-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2505-02-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2505-04-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2505-06-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2505-10-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2506-02-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2506-02-022.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2506-04-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2506-04-023.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2506-06-014.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2506-07-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2506-08-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2507-02-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2507-07-005.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-2507-07-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2507-08-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2507-08-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2507-09-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2507-09-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2507-09-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2507-09-006.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2507-10-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2507-12-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2507-14-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2507-14-019.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2507-16-028.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2508-02-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2508-02-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2508-03-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2508-03-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2508-03-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2508-04-003.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2508-04-022.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2508-06-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2508-10-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2508-11-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2508-11-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2508-13-013.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-2508-14-019.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-2508-14-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2508-15-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2509-02-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2509-02-023.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2509-02-028.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2509-03-019.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2509-03-025.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2509-03-050.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2509-03-054.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2509-04-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2509-06-032.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2509-07-040.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2509-09-033.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2509-10-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2509-10-005.000	0.00	2.11	0.00	2.11	0.00	0.00	0.00	2.11
36-2509-10-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2509-10-029.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2509-10-030.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2509-10-040.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2509-11-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2510-04-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2510-06-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2510-06-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2510-06-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2510-07-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2510-09-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2510-09-019.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2510-09-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2510-10-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2510-12-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2510-13-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2510-15-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2510-15-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2510-17-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2510-18-029.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2511-01-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2511-02-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2511-02-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2511-03-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2511-03-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2511-04-025.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2511-05-028.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2511-05-035.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2511-06-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2511-07-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2511-07-023.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2511-08-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2511-11-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2511-11-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2511-11-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-01-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-01-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-02-032.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-02-042.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-03-039.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-03-043.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-05-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-05-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-05-019.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-05-026.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-05-035.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-06-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-06-025.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-2512-08-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-09-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-10-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-10-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-11-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-12-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-12-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-12-031.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-13-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-13-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2512-13-024.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-13-028.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-15-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-16-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-20-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2605-02-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2605-12-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2607-04-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2607-07-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2608-04-001.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2609-05-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2609-10-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2609-10-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2609-12-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2610-01-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2610-01-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2610-02-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2610-02-030.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2611-02-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2611-02-019.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-2611-03-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2611-13-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2612-01-003.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-2612-01-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2612-04-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2612-14-026.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2612-15-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2612-15-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2612-15-029.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2612-16-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-17-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2612-19-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2612-19-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2612-19-024.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2612-20-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2612-20-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2704-01-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2704-04-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2705-01-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2705-01-022.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-2705-02-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2705-03-033.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2705-03-035.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2705-03-041.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2705-03-048.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2705-04-022.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2705-07-018.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2705-10-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2706-03-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2800-03-004.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2802-02-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2802-02-045.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2802-03-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2900-03-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2900-03-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2900-04-002.002	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
36-2901-06-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2901-06-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3201-01-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3202-01-002.003	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3202-02-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3202-03-001.015	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3203-01-002.005	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3203-01-002.007	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3203-01-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3301-01-017.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3301-03-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3301-04-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3303-02-001.056	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3304-01-004.103	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3304-03-010.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3405-04-016.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3406-01-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3406-01-003.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3408-05-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3409-06-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3409-06-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3411-01-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3411-05-035.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3411-05-039.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3411-05-040.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3505-04-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3505-04-018.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3505-04-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-05-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3505-08-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3505-08-009.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-3505-08-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3505-08-038.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3505-10-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3505-10-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3505-11-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3505-11-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3505-11-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3505-11-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3505-11-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3506-01-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3506-03-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3506-07-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3506-07-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3506-08-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3506-08-009.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3506-13-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3506-13-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3506-13-026.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3506-14-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3507-05-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3507-06-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3507-12-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3507-12-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3508-01-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-02-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3508-04-007.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-3508-04-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3508-05-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3508-06-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3508-07-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3508-08-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3508-09-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3508-10-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3508-10-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3508-10-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3508-11-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3508-11-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3508-13-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3508-14-014.001	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-3508-15-003.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-3508-16-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3509-01-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3509-01-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3509-03-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3509-03-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3509-03-021.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3509-09-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3509-13-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3509-13-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3509-13-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3509-14-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3510-02-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3510-02-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3510-05-029.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3511-01-016.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3511-01-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3511-02-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3511-03-001.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-3511-03-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3511-06-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3511-06-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3511-09-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3511-09-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3511-09-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3511-10-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3512-01-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3512-01-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3512-03-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3512-06-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3512-07-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3512-08-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3512-08-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3605-02-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3605-03-007.000	0.00	0.17	0.00	0.17	0.00	0.00	0.00	0.17
36-3605-04-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3605-05-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3605-05-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3605-06-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3605-06-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3605-06-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3605-06-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3605-07-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3605-07-032.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3605-08-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3605-09-009.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-3605-10-008.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-3605-10-013.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-3605-12-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3605-15-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3605-16-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3605-16-012.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3605-16-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3605-17-004.521	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-3606-01-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3606-01-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3606-04-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3606-04-025.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3606-04-026.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3606-04-027.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3606-04-028.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3606-04-029.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3606-05-023.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3606-06-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3606-06-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3606-07-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3606-07-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3606-09-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3606-09-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3606-09-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3606-09-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3606-09-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3606-09-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3606-09-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3606-09-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3606-09-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3606-09-024.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3606-10-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3606-10-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3606-10-026.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3606-10-031.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3606-10-032.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3606-10-033.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3606-10-034.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3607-02-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3607-02-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3607-02-010.505	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3607-03-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3607-03-017.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3607-04-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3607-04-019.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3607-05-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3607-05-034.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3607-06-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3607-06-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3607-06-019.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3607-06-032.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3607-06-035.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3607-06-067.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3607-06-070.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-3607-06-091.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3607-07-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3607-07-024.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3608-03-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3608-03-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3608-07-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3608-07-018.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-3608-09-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3608-14-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3608-15-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3608-16-034.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3609-01-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3609-01-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3609-04-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3609-04-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3609-05-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3609-05-019.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3609-06-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3609-06-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3609-06-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-07-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3609-07-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3609-07-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3609-07-030.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3609-08-024.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3609-08-026.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-3609-08-027.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3609-10-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3609-10-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3609-12-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3609-15-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3609-16-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3609-17-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3609-17-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3609-17-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3609-18-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3609-19-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3610-01-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3610-01-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3610-02-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3610-02-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3610-02-025.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3610-03-009.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-3610-03-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3610-03-019.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3610-08-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3610-09-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3611-04-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3612-03-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3612-04-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3612-04-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3612-05-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3612-06-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3612-07-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3612-08-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3612-08-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3612-09-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3612-09-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3612-09-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3612-09-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3612-09-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3612-09-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3612-09-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3612-09-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3612-09-032.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3612-09-037.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3612-09-038.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3612-09-039.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3612-10-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3612-10-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-0100-02-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-0100-02-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-0200-01-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-0200-02-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0200-03-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-0200-04-001.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-0300-01-008.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-0300-01-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-0300-04-004.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-0403-01-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-0403-01-016.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-0403-01-017.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-0500-02-001.003	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-0500-02-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-0503-01-006.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-0600-01-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-0603-01-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-0604-01-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-0604-02-023.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-0604-03-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-0604-03-022.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-0604-03-023.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-0701-01-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-0701-02-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-0702-01-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-0702-01-018.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-0702-01-028.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-0702-04-014.001	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-1000-02-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-1000-02-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1000-02-015.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1000-04-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1103-01-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1104-01-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1104-01-050.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1200-04-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1400-02-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1500-03-007.002	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-1501-01-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1601-01-028.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1601-05-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1601-06-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-1603-01-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1604-01-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1604-02-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1604-03-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1700-04-001.006	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1900-02-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-1900-02-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-1907-03-002.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-1907-04-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1907-05-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1907-05-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1907-06-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-1909-04-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1909-04-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1909-05-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-1909-05-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1909-08-006.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-1909-08-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1909-09-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-1909-10-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1909-10-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1909-10-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1909-10-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1910-01-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-1910-02-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1910-03-005.001	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-1910-05-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1911-03-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1911-05-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-1911-06-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1911-09-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1911-09-023.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1911-11-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1912-01-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1912-03-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1912-03-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1912-04-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1912-04-033.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1912-07-004.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-1912-08-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1912-13-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-2000-03-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-2100-01-004.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2110-01-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-2111-01-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-2111-01-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-2111-01-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-2111-01-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-2200-02-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-2200-02-009.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-2200-02-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-2204-02-001.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-2303-02-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-2401-01-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-2402-01-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-2402-01-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-2402-02-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-2403-02-012.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-2800-01-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-2806-05-001.000	0.00	1.86	0.00	1.86	0.00	0.00	0.00	1.86
37-2807-02-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-2812-01-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-2812-02-027.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-2900-01-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-2900-01-011.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-2900-01-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-2900-02-011.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-2906-02-002.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-2906-03-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-2907-03-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3005-01-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3005-01-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3005-01-022.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3005-04-004.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3005-05-001.007	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3005-05-001.009	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3005-05-001.012	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3005-12-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3005-13-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3006-04-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3006-04-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3006-06-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3006-06-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3006-06-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3006-06-022.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3006-08-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3006-08-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3006-10-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3006-10-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3006-11-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3007-03-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3007-04-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3007-04-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3007-04-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3007-05-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3007-05-020.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3007-07-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3007-08-040.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3007-09-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3007-10-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3007-10-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3007-11-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3007-11-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3007-11-023.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3008-01-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3008-02-014.000	0.00	0.44	0.00	0.44	0.00	0.00	0.00	0.44
37-3008-03-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3008-03-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3008-08-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3008-08-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3008-09-001.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-3008-09-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3008-09-013.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-3008-14-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3008-17-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3009-03-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3009-04-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3009-04-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3009-04-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3009-04-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3009-04-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3009-04-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3009-07-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3010-02-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3010-02-022.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3010-02-023.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3010-02-033.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3010-02-034.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3010-02-041.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-3010-03-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3010-04-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3010-04-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3010-05-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3010-05-005.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-3010-05-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3010-05-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3010-05-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3010-06-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3010-06-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3010-06-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3010-06-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3010-08-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3010-08-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3010-08-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3010-08-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3010-08-040.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3010-09-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3010-10-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3010-10-022.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3010-10-023.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3010-10-025.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3011-01-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3011-04-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3011-04-034.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3011-04-040.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3011-04-043.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3011-07-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3011-09-001.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3012-01-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3012-01-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3012-01-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3012-01-019.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3012-01-021.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3012-01-023.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3012-02-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3012-02-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3012-02-019.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3012-02-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3012-02-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3012-02-027.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3012-02-031.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3012-03-019.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3012-03-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3033-01-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3033-01-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3033-01-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3033-02-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3105-03-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3105-04-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3105-04-022.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3106-03-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3106-05-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3106-10-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3106-12-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3106-12-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3106-12-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3106-14-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3107-12-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3107-14-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3108-03-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3108-08-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3108-08-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3108-08-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3108-08-019.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-3108-08-020.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-3108-08-021.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-3108-10-022.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3108-10-029.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3108-10-031.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3108-10-032.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3108-10-033.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3109-03-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3109-04-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3109-05-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3109-05-015.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3109-05-019.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3109-05-027.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3109-06-012.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-3109-07-001.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
37-3109-08-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3109-08-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3109-08-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3109-08-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3109-09-016.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-3109-10-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3109-11-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3109-13-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3110-12-006.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3110-14-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3111-01-022.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3111-01-035.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3111-01-060.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3111-02-033.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3111-04-001.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3111-04-008.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3111-05-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3111-06-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3111-07-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3111-07-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3111-07-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3111-08-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3111-10-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3111-10-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3111-10-037.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3111-10-041.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3111-11-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3111-11-030.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3111-11-030.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3111-12-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3111-12-023.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3111-12-030.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3111-12-031.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3111-12-032.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3111-13-019.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3111-13-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3111-13-025.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-02-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-02-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-03-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3112-03-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-03-031.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-03-032.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-04-026.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3112-04-028.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-04-029.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-05-022.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-05-023.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-06-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-06-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-06-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3112-06-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-06-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-06-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3112-06-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-06-030.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-06-038.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-06-044.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-07-045.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-07-048.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-07-059.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-07-061.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-07-062.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-08-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-08-036.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-08-043.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-09-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3112-09-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-09-036.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-09-052.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3205-01-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3205-01-001.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3206-01-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3206-01-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3206-01-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3206-01-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3206-01-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3206-04-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3206-06-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3207-02-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3207-04-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3207-04-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3207-05-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3207-05-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3207-09-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3207-09-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3207-10-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3207-10-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3207-10-023.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3207-10-025.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3207-10-029.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3207-12-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3207-12-019.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3208-02-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3208-02-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3208-03-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3209-01-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3209-03-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3209-06-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3209-06-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3209-08-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3209-09-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3210-02-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3210-02-025.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3210-08-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3210-14-023.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3210-14-029.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3211-02-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3211-02-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3211-03-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3211-04-021.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3211-06-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3211-06-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3211-06-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3211-06-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3211-07-028.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3211-08-001.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-3211-08-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3211-08-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3211-08-017.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3211-10-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3212-06-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3212-06-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3212-06-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3212-06-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3212-06-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3305-01-022.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3305-01-028.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3305-04-030.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3307-03-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3308-05-023.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3308-05-024.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3308-06-007.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-3308-06-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3309-03-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3309-05-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3311-06-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3311-06-023.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3311-07-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3311-08-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3311-08-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3311-08-006.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3311-10-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3311-10-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3312-01-018.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-3312-02-016.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3411-01-015.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3412-01-001.511	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3412-03-018.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3412-05-005.502	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3600-02-009.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-3600-02-012.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3600-02-012.004	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-0200-03-001.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-0600-02-002.003	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-0600-02-002.005	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-0600-02-002.013	0.00	1.90	0.00	1.90	0.00	0.00	0.00	1.90
38-0600-04-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-0800-04-003.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
38-0800-04-003.001	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
38-0800-04-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-0900-01-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
38-0900-01-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
38-1200-03-001.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-1300-03-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
38-1300-03-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
38-1400-03-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-1500-04-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-1600-01-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-1600-02-003.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
38-1800-02-001.000	0.00	0.20	0.00	0.20	0.00	0.00	0.00	0.20
38-1800-03-003.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-2000-04-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-2100-01-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-2100-03-004.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
38-2111-01-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-2111-01-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-2200-04-002.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
38-2500-01-001.001	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
38-2600-01-002.010	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-2600-03-002.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-2700-02-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-2700-03-004.005	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-2800-04-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-2806-06-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-2806-06-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
38-2806-06-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-2806-06-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-2806-07-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-2806-08-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-2806-09-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-2806-10-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-2807-02-005.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-2807-05-006.000	0.00	0.16	0.00	0.16	0.00	0.00	0.00	0.16
38-2900-01-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
38-3100-03-008.003	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-3100-04-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-3200-01-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-3400-02-007.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-3400-02-007.004	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
45-0100-02-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
45-0200-02-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
45-1200-01-001.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
46-0100-04-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0100-04-001.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0100-04-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0100-04-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0105-01-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0105-01-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0105-01-022.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0105-01-051.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0105-02-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-02-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0105-02-040.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0105-02-042.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0105-02-043.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0105-02-050.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0105-02-051.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0105-02-055.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
46-0105-03-022.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0105-03-035.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0105-03-037.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0105-03-049.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0105-04-003.000	0.00	0.88	0.00	0.88	0.00	0.00	0.00	0.88
46-0105-04-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0105-04-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0105-04-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0105-04-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0105-04-025.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0105-04-027.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0105-04-039.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0105-05-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0105-05-035.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0105-05-040.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0105-05-041.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0105-05-050.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0105-05-061.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0105-06-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0105-06-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-06-025.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0105-06-029.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0105-06-035.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0106-01-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0106-01-019.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0106-02-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0106-02-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0106-02-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0106-05-009.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0108-01-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0108-01-025.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0108-02-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0108-02-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0108-05-008.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0109-02-019.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0203-01-001.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0203-01-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0203-01-054.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0203-01-063.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
46-0206-03-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0206-03-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0206-05-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0206-05-021.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0206-15-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0206-15-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0207-01-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0207-02-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0207-03-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0303-01-001.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0303-01-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0303-01-024.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
46-0303-05-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0303-06-002.001	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
46-0303-06-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0303-06-005.510	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0304-04-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0304-07-001.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0305-01-003.505	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0305-01-017.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0306-03-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0306-03-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0306-04-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0306-04-022.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
46-0307-01-039.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0308-02-003.033	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0308-03-004.000	0.00	0.05	0.00	0.05	0.00	0.00	0.00	0.05
46-0308-04-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0401-02-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0401-03-002.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0401-03-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0403-01-027.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0501-02-040.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
46-0501-04-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0501-05-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0502-05-004.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0502-05-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0502-06-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0502-08-004.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
46-0504-01-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0606-01-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0700-02-004.003	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
46-0804-01-001.007	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0804-01-023.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0901-01-002.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
46-0901-01-003.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
46-0901-01-033.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0901-04-064.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0902-01-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0902-01-030.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
46-0903-01-017.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
46-0903-03-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0903-04-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0904-03-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0904-03-025.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
46-0904-04-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1001-01-006.503	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1001-01-007.506	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1001-01-007.545	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1001-01-018.513	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1001-01-021.013	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1001-02-003.501	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1001-02-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1003-01-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1004-03-002.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
46-1100-01-007.301	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1100-04-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1200-01-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1200-01-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1200-01-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1200-01-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1200-02-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1200-02-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1200-02-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1200-02-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1200-02-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1200-02-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1207-06-007.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1207-07-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1207-10-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1207-11-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1207-14-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1207-14-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1207-14-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1307-01-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1307-01-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1310-01-019.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
46-1400-02-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1409-01-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1411-01-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1411-02-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1411-02-017.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1412-01-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1412-02-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1412-02-020.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-01-002.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1508-02-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1511-05-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1512-01-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1512-02-024.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1512-04-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1608-01-043.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1608-03-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1611-04-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1611-04-033.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1612-01-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-03-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1612-03-027.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1612-04-031.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1801-05-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2200-02-001.025	0.00	0.35	0.00	0.35	0.00	0.00	0.00	0.35
46-2205-03-024.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2205-03-025.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2205-03-028.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2206-02-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2206-02-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2208-02-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2208-02-023.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2305-02-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2305-05-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2306-02-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2306-04-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2308-03-027.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2308-03-029.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2309-01-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2309-01-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2312-03-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2312-03-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2400-03-002.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2500-02-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2500-02-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2500-03-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2500-04-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2500-04-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2500-04-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2600-03-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2600-04-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2609-01-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2609-02-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2610-03-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2611-06-020.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-06-022.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2611-11-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2611-12-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2700-01-004.019	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0100-03-003.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0100-04-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0300-03-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0400-02-005.006	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0500-01-008.003	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0500-01-012.008	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0506-01-002.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0506-04-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0506-04-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0506-05-011.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
47-0506-05-012.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
47-0506-06-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0507-04-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0507-05-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0507-05-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0507-05-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0507-05-016.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0510-02-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0510-02-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0511-01-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0511-02-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0511-03-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0511-03-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0511-03-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0600-03-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0600-03-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0605-01-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0605-02-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0605-02-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0605-02-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0605-03-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0605-03-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0605-04-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0605-06-035.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0605-07-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0605-08-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0605-08-023.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0605-09-010.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0605-11-023.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0605-12-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0605-12-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0605-12-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0605-12-029.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0605-13-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0605-13-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0605-13-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0605-13-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0605-14-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0605-14-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0605-15-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0605-15-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0605-15-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0606-01-019.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0606-01-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0606-02-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0606-02-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0606-02-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0606-02-025.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0606-02-030.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0606-02-031.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0606-04-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0606-05-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0606-05-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0606-06-034.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0606-07-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0606-07-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0606-08-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0606-08-027.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0606-09-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0606-09-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0606-09-052.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0606-09-056.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0607-01-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0607-01-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0607-01-023.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0607-03-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0607-03-036.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0607-05-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0607-06-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0607-08-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0607-08-019.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0607-10-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0607-11-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0607-11-028.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0608-02-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0608-02-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0608-02-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0608-03-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0608-03-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0608-03-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0608-04-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0608-04-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0608-05-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0608-05-017.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0608-06-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0608-07-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0608-08-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0608-09-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0608-09-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0608-11-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0608-12-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0608-12-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0608-14-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0608-14-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0608-14-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0608-14-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd 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	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0608-17-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0608-18-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0608-19-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0608-19-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0608-20-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0608-21-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0609-02-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0609-03-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0609-04-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0609-05-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0609-05-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0609-05-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0609-05-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0609-05-022.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0609-06-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0609-08-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0609-08-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0609-08-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0609-10-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0609-13-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0609-13-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0609-13-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0609-13-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0609-13-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0609-15-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0609-16-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0609-17-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0609-17-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0610-01-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0610-01-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0610-02-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0610-03-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0610-03-023.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0610-03-025.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0610-03-033.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0610-03-044.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0610-03-045.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0610-03-046.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0610-04-023.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0610-04-044.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0610-05-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0610-05-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0610-05-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0610-05-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0610-05-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0610-05-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0610-05-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0610-05-022.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0610-05-023.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0610-05-025.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0610-05-027.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0610-05-030.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0610-05-034.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0610-05-041.000	0.00	0.20	0.00	0.20	0.00	0.00	0.00	0.20
47-0610-06-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0611-01-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0611-01-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0611-01-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0611-01-022.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0611-01-026.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0611-02-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0611-02-019.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0611-02-030.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0611-03-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0611-03-029.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0611-04-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0611-04-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0611-04-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0611-04-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0611-04-019.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0611-04-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0611-04-022.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0611-04-023.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0611-04-024.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0611-04-025.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0612-01-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0612-01-038.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0612-03-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0612-04-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0612-04-019.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0612-06-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0612-06-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0612-06-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0612-06-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0612-06-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0612-06-023.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0612-07-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0700-04-002.003	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
47-0705-03-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-03-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-04-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-05-010.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0705-05-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-05-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-05-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-05-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-05-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-06-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-06-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0706-01-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0706-01-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0706-02-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0706-02-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0706-02-010.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0706-03-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0706-03-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0706-07-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0706-08-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0706-08-004.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0706-08-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0706-09-007.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0706-09-019.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0706-10-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0706-12-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0706-16-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0706-17-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0706-17-022.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0706-18-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0706-18-017.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0706-18-018.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0706-18-019.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0706-19-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0706-19-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-04-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-04-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-05-015.000	0.00	1.38	0.00	1.38	0.00	0.00	0.00	1.38
47-0707-06-015.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0707-09-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-12-001.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-14-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0708-02-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0708-02-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0708-04-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0708-04-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0708-04-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0708-04-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0708-05-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0708-08-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0708-09-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0708-09-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0708-09-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0708-14-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0708-16-001.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-01-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-01-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-03-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-03-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-03-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-03-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-03-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-03-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-04-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-04-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-04-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-04-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-04-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-05-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-08-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-08-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-11-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd 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	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-11-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-11-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-11-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-12-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-12-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-13-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-13-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-17-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-17-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-19-004.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0710-20-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-20-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-20-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-20-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-20-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-20-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-20-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-21-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-21-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-21-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-21-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-21-017.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-21-018.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-22-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-22-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-23-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0710-23-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-23-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-23-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-24-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-01-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-02-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-02-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-04-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-04-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-05-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-05-007.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-05-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-08-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-08-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-12-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-12-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-12-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-12-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-12-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-13-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-13-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-13-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-13-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-13-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-13-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-14-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-15-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-15-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-16-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-16-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-17-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-18-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-18-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-19-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-20-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-20-020.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0711-21-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-24-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-24-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-24-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-24-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-24-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0806-03-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0806-04-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0806-04-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0806-07-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0807-01-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0807-08-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0807-11-005.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0807-11-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0901-01-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0901-01-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0901-01-008.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0901-01-008.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0902-02-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-1000-02-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-1200-01-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-1200-01-005.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-1200-01-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-1600-02-019.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-1700-03-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-1700-03-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-1800-03-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-1900-03-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
48-0100-01-003.001	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
48-0100-04-002.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
48-0200-01-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
48-0500-01-002.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
48-0600-01-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
48-0600-01-003.003	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
48-0600-01-005.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
48-0600-02-003.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
48-0600-03-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
48-0700-02-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
Total :	0.00	3,649.14	0.00	3,649.14	0.00	0.00	0.00	3,649.14

Special Assessment Unit -12-239A : OTTAWA RIVER STREAM DT MAT 2ND

26-2806-01-022.000	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
27-3206-01-003.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
27-3206-01-007.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
28-3105-04-015.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
36-1302-02-030.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1304-08-007.000	0.06	0.00	0.00	0.06	0.00	0.00	0.01	0.05
36-1304-09-008.000	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
36-1703-07-017.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2312-02-005.000	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
36-2312-02-006.000	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
36-2412-14-030.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
36-2505-03-008.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2506-02-022.000	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
36-2508-08-012.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-2510-09-002.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2511-03-001.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-2511-11-002.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-2512-01-007.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-2512-04-015.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2512-06-003.000	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
36-2512-10-006.000	2.28	0.00	0.00	2.28	0.00	0.00	0.23	2.05
36-2512-11-011.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
36-2512-13-005.000	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
36-2512-15-002.000	2.07	0.00	0.00	2.07	0.00	0.00	0.21	1.86
36-2612-13-007.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2705-03-048.000	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
36-2900-03-006.000	0.06	0.00	0.00	0.06	0.00	0.00	0.01	0.05
36-3202-03-001.015	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
36-3304-03-010.001	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
36-3507-01-007.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3508-08-013.000	2.28	0.00	0.00	2.28	0.00	0.00	0.23	2.05
36-3508-12-003.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-03-021.000	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
36-3509-08-008.000	0.08	0.00	0.00	0.08	0.00	0.00	0.01	0.07
36-3605-02-003.000	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
36-3605-03-007.000	0.28	0.00	0.00	0.28	0.00	0.00	0.03	0.25
36-3605-06-003.000	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
36-3605-06-006.000	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
36-3605-06-014.000	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
36-3605-07-032.000	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
36-3605-10-009.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3606-07-015.000	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
36-3606-07-016.000	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
36-3606-10-026.000	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
36-3607-03-013.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
36-3607-03-018.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3608-14-001.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
36-3609-04-020.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
36-3609-05-017.000	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
36-3609-07-007.000	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
36-3609-08-013.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
36-3610-03-001.000	1.97	0.00	0.00	1.97	0.00	0.00	0.20	1.77
36-3610-03-019.000	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
36-3612-05-002.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
37-1907-03-002.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-2900-01-021.000	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
37-3006-04-015.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
37-3006-04-016.000	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
37-3006-06-013.000	2.28	0.00	0.00	2.28	0.00	0.00	0.23	2.05

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3007-07-027.000	0.08	0.00	0.00	0.08	0.00	0.00	0.01	0.07
37-3007-11-018.000	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
37-3008-08-010.000	2.28	0.00	0.00	2.28	0.00	0.00	0.23	2.05
37-3011-04-043.000	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
37-3011-05-026.001	2.28	0.00	0.00	2.28	0.00	0.00	0.23	2.05
37-3011-09-001.001	2.28	0.00	0.00	2.28	0.00	0.00	0.23	2.05
37-3012-01-015.000	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
37-3012-01-019.000	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
37-3105-04-022.000	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
37-3106-12-006.000	0.10	0.00	0.00	0.10	0.00	0.00	0.01	0.09
37-3108-02-020.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3108-02-021.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3108-10-028.000	0.46	0.00	0.00	0.46	0.00	0.00	0.05	0.41
37-3109-05-019.000	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
37-3109-06-019.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3109-08-004.000	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
37-3109-08-024.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3109-12-013.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3109-13-018.000	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
37-3111-01-054.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
37-3111-10-035.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
37-3111-10-037.000	0.69	0.00	0.00	0.69	0.00	0.00	0.07	0.62
37-3112-06-001.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
37-3112-07-041.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
37-3112-07-047.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
37-3112-08-006.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
37-3207-09-009.000	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3208-04-001.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3211-04-030.000	2.28	0.00	0.00	2.28	0.00	0.00	0.23	2.05
37-3211-06-005.000	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
37-3211-07-028.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
38-1200-03-001.001	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
38-1400-03-007.000	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
38-2200-04-002.001	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
38-2800-04-003.000	2.28	0.00	0.00	2.28	0.00	0.00	0.23	2.05
46-0105-02-012.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-0105-02-065.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-0105-03-037.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
46-0105-03-049.000	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
46-0105-05-002.000	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
46-0105-05-012.000	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
46-0105-06-007.000	0.16	0.00	0.00	0.16	0.00	0.00	0.02	0.14
46-0108-05-008.001	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
46-0108-05-012.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
46-0109-02-013.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
46-0203-01-007.000	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
46-0203-01-010.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
46-0206-03-010.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
46-0206-15-002.000	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
46-0305-01-017.000	-0.04	0.00	0.00	-0.04	0.00	0.00	0.00	-0.04
46-1001-02-003.501	2.28	0.00	0.00	2.28	0.00	0.00	0.23	2.05
46-1310-02-011.000	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
46-2308-03-027.000	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
46-2610-03-001.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0506-04-007.000	0.10	0.00	0.00	0.10	0.00	0.00	0.01	0.09
47-0507-05-014.000	2.28	0.00	0.00	2.28	0.00	0.00	0.23	2.05
47-0605-01-011.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
47-0605-03-008.000	0.28	0.00	0.00	0.28	0.00	0.00	0.03	0.25
47-0605-06-035.000	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
47-0606-02-012.000	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
47-0606-02-028.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
47-0606-08-002.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
47-0606-09-016.000	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
47-0606-09-052.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
47-0607-01-003.000	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
47-0607-01-023.000	0.08	0.00	0.00	0.08	0.00	0.00	0.01	0.07
47-0607-05-011.000	2.28	0.00	0.00	2.28	0.00	0.00	0.23	2.05
47-0607-05-013.000	2.28	0.00	0.00	2.28	0.00	0.00	0.23	2.05
47-0607-05-014.000	0.68	0.00	0.00	0.68	0.00	0.00	0.07	0.61
47-0607-07-017.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
47-0608-06-005.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
47-0608-07-016.000	0.08	0.00	0.00	0.08	0.00	0.00	0.01	0.07
47-0608-14-008.000	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
47-0608-14-009.000	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
47-0608-14-011.000	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
47-0608-14-012.000	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
47-0608-16-011.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0609-02-004.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
47-0609-04-016.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0609-10-010.000	0.10	0.00	0.00	0.10	0.00	0.00	0.01	0.09
47-0609-13-005.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98

Special Assessment Distribution Report Parcel Detail

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0609-16-018.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
47-0610-05-023.000	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
47-0611-03-029.000	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
47-0611-04-001.000	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
47-0611-04-023.000	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
47-0612-04-001.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0612-06-010.000	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
47-0612-06-017.000	2.28	0.00	0.00	2.28	0.00	0.00	0.23	2.05
47-0705-03-019.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0706-01-014.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0706-06-001.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
47-0706-09-019.000	0.08	0.00	0.00	0.08	0.00	0.00	0.01	0.07
47-0706-16-003.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0707-04-001.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0707-09-013.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
47-0707-11-002.000	2.28	0.00	0.00	2.28	0.00	0.00	0.23	2.05
47-0708-07-001.000	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
47-0708-08-006.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0708-16-001.001	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
47-0710-08-008.000	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
47-0710-21-013.000	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
47-0711-13-013.000	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
47-0711-13-014.000	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
47-0711-13-015.000	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
47-0711-15-001.000	2.28	0.00	0.00	2.28	0.00	0.00	0.23	2.05
47-0711-15-004.000	2.28	0.00	0.00	2.28	0.00	0.00	0.23	2.05
47-0711-15-013.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98

Special Assessment Distribution Report Parcel Detail

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-24-002.000	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
47-0711-24-014.000	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
47-0807-01-013.000	2.28	0.00	0.00	2.28	0.00	0.00	0.23	2.05
47-0807-05-006.000	2.28	0.00	0.00	2.28	0.00	0.00	0.23	2.05
47-1000-02-006.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
47-1200-03-004.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
47-1800-03-006.000	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
Total :	295.51	0.00	0.00	295.51	0.00	0.00	29.56	265.95
Special Assessment Unit -12-240 : CAMDEN RIDGE SUB DIV DT MAINT								
46-1511-01-001.000	0.00	0.00	446.70	446.70	0.00	0.00	0.00	446.70
46-1511-01-001.003	0.00	0.00	145.16	145.16	0.00	0.00	0.00	145.16
46-1511-01-001.027	0.00	0.00	47.24	47.24	0.00	0.00	0.00	47.24
46-1511-01-001.501	0.00	0.00	13.98	13.98	0.00	0.00	0.00	13.98
46-1511-01-001.502	0.00	0.00	13.98	13.98	0.00	0.00	0.00	13.98
46-1512-02-025.000	0.00	0.00	401.00	401.00	0.00	0.00	0.00	401.00
46-1512-02-025.519	0.00	0.00	18.96	18.96	0.00	0.00	0.00	18.96
80-0003-35-001.000	0.00	0.00	49.78	49.78	0.00	0.00	0.00	49.78
Total :	0.00	0.00	1,136.80	1,136.80	0.00	0.00	0.00	1,136.80
Special Assessment Unit -12-241 : AUTUMN RIDGE SUB DIV DT MAINT								
37-1604-01-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1604-01-003.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1604-01-003.002	0.00	0.00	601.02	601.02	0.00	0.00	0.00	601.02
37-1604-01-003.003	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1604-01-003.004	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1604-01-003.005	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1604-01-003.007	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1604-01-003.008	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1604-01-003.009	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1604-01-003.011	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1604-01-003.012	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1604-01-003.013	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1604-01-003.014	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1604-01-003.015	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1604-01-003.016	0.00	0.00	15.51	15.51	0.00	0.00	0.00	15.51
37-1604-01-003.017	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1604-01-003.018	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1604-01-003.019	0.00	0.00	19.71	19.71	0.00	0.00	0.00	19.71
37-1604-01-003.020	0.00	0.00	23.28	23.28	0.00	0.00	0.00	23.28
37-1604-01-003.022	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1604-01-003.024	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1604-01-005.000	0.59	16.50	0.00	17.09	0.00	0.00	0.06	17.03
37-1604-01-005.007	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1604-01-007.000	0.00	0.00	22.62	22.62	0.00	0.00	0.00	22.62
37-1604-03-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1604-03-018.000	0.00	0.00	16.71	16.71	0.00	0.00	0.00	16.71
37-1604-03-019.000	0.00	0.00	16.71	16.71	0.00	0.00	0.00	16.71
37-1604-03-020.000	0.00	0.00	16.71	16.71	0.00	0.00	0.00	16.71
37-1604-03-021.000	0.00	17.42	0.00	17.42	0.00	0.00	0.00	17.42
37-1604-03-022.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1604-03-023.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-1604-03-024.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
80-0002-27-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
Total :	0.59	33.92	1,077.27	1,111.78	0.00	0.00	0.06	1,111.72

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -12-242 : PROCTOR & GAMLE MFG CO DT MAIN								
37-2700-04-010.000	0.00	0.00	471.75	471.75	0.00	0.00	0.00	471.75
Total :	0.00	0.00	471.75	471.75	0.00	0.00	0.00	471.75
Special Assessment Unit -12-243 : COLUCCI DITCH MAINT								
36-2703-01-004.000	0.00	0.00	53.02	53.02	0.00	0.00	0.00	53.02
36-2703-01-009.000	0.00	0.00	143.96	143.96	0.00	0.00	0.00	143.96
36-2703-01-010.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-2703-01-011.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-2704-03-010.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-2704-03-011.000	0.00	0.00	26.15	26.15	0.00	0.00	0.00	26.15
36-2704-03-012.000	0.00	0.00	31.96	31.96	0.00	0.00	0.00	31.96
36-2704-03-013.000	0.00	0.00	37.01	37.01	0.00	0.00	0.00	37.01
36-2704-04-010.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-2704-04-011.000	0.00	0.00	16.28	16.28	0.00	0.00	0.00	16.28
36-2704-04-012.000	0.00	0.00	23.97	23.97	0.00	0.00	0.00	23.97
36-2704-04-013.000	0.00	0.00	24.30	24.30	0.00	0.00	0.00	24.30
36-2704-04-014.000	0.00	0.00	21.27	21.27	0.00	0.00	0.00	21.27
36-2712-01-001.000	0.00	0.00	46.20	46.20	0.00	0.00	0.00	46.20
36-2712-01-016.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3405-01-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3405-01-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3405-01-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3405-01-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3405-01-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3405-01-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3405-01-008.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3405-02-001.000	0.00	0.00	15.11	15.11	0.00	0.00	0.00	15.11

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3405-03-001.000	0.00	0.00	19.48	19.48	0.00	0.00	0.00	19.48
36-3405-03-002.000	0.00	0.00	16.46	16.46	0.00	0.00	0.00	16.46
36-3405-03-003.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
36-3405-03-004.000	0.00	0.00	19.96	19.96	0.00	0.00	0.00	19.96
36-3405-03-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3405-03-006.000	0.00	0.00	21.63	21.63	0.00	0.00	0.00	21.63
36-3405-03-007.000	0.00	0.00	21.60	21.60	0.00	0.00	0.00	21.60
36-3405-03-008.000	0.00	0.00	31.69	31.69	0.00	0.00	0.00	31.69
36-3405-04-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3405-04-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3405-04-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3405-04-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3405-04-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3405-04-008.000	0.00	0.00	18.46	18.46	0.00	0.00	0.00	18.46
36-3405-04-009.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3405-04-011.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3405-04-012.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3405-04-014.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3405-04-015.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3405-04-016.000	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
36-3405-05-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3405-05-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3405-05-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3405-05-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3405-05-006.000	0.00	0.00	18.88	18.88	0.00	0.00	0.00	18.88
36-3405-05-008.000	0.00	0.00	21.36	21.36	0.00	0.00	0.00	21.36
36-3405-05-009.000	0.00	0.00	17.23	17.23	0.00	0.00	0.00	17.23

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3405-05-010.000	0.00	0.00	17.86	17.86	0.00	0.00	0.00	17.86
36-3405-05-011.000	0.00	0.00	16.90	16.90	0.00	0.00	0.00	16.90
36-3405-05-012.000	0.00	0.00	16.22	16.22	0.00	0.00	0.00	16.22
36-3405-05-014.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3405-05-015.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3405-05-016.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3405-06-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3405-06-003.000	0.00	0.00	17.71	17.71	0.00	0.00	0.00	17.71
36-3405-06-004.000	0.00	0.00	24.36	24.36	0.00	0.00	0.00	24.36
36-3405-06-005.000	0.00	0.00	30.52	30.52	0.00	0.00	0.00	30.52
36-3405-06-007.000	0.00	0.00	33.27	33.27	0.00	0.00	0.00	33.27
36-3405-06-008.000	0.00	0.00	31.57	31.57	0.00	0.00	0.00	31.57
36-3405-07-001.000	0.00	0.00	605.08	605.08	0.00	0.00	0.00	605.08
36-3406-01-001.000	0.00	0.00	333.94	333.94	0.00	0.00	0.00	333.94
36-3406-01-002.000	0.00	0.00	236.12	236.12	0.00	0.00	0.00	236.12
36-3406-01-003.000	0.00	90.94	90.94	181.88	0.00	0.00	0.00	181.88
36-3406-01-003.001	0.00	96.54	96.53	193.07	0.00	0.00	0.00	193.07
36-3406-01-012.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3406-01-013.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3406-01-014.000	0.00	0.00	29.71	29.71	0.00	0.00	0.00	29.71
36-3406-01-015.000	0.00	0.00	33.96	33.96	0.00	0.00	0.00	33.96
36-3406-01-016.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3406-01-017.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3407-01-001.000	0.00	0.00	37.70	37.70	0.00	0.00	0.00	37.70
36-3407-01-001.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3407-01-002.000	0.00	0.00	501.76	501.76	0.00	0.00	0.00	501.76
36-3407-01-002.003	0.00	0.00	33.18	33.18	0.00	0.00	0.00	33.18

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3407-02-001.000	0.00	0.00	31.96	31.96	0.00	0.00	0.00	31.96
36-3407-02-001.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3407-02-002.000	0.00	0.00	52.57	52.57	0.00	0.00	0.00	52.57
36-3407-02-003.000	0.00	0.00	72.47	72.47	0.00	0.00	0.00	72.47
36-3407-02-004.000	0.00	0.00	1,352.48	1,352.48	0.00	0.00	0.00	1,352.48
36-3407-02-004.001	0.00	0.00	248.06	248.06	0.00	0.00	0.00	248.06
36-3407-02-008.000	0.00	0.00	32.02	32.02	0.00	0.00	0.00	32.02
36-3407-02-009.000	0.00	0.00	384.93	384.93	0.00	0.00	0.00	384.93
36-3407-02-009.001	0.00	0.00	108.56	108.56	0.00	0.00	0.00	108.56
36-3407-02-010.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3407-02-011.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3407-02-012.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3407-02-013.000	0.00	0.00	17.89	17.89	0.00	0.00	0.00	17.89
36-3407-02-014.000	0.00	0.00	15.53	15.53	0.00	0.00	0.00	15.53
36-3407-02-015.000	0.00	0.00	17.17	17.17	0.00	0.00	0.00	17.17
36-3407-02-016.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3407-02-017.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3407-02-019.000	0.00	0.00	19.93	19.93	0.00	0.00	0.00	19.93
36-3407-02-020.000	0.00	0.00	17.29	17.29	0.00	0.00	0.00	17.29
36-3407-02-022.000	0.00	0.00	16.37	16.37	0.00	0.00	0.00	16.37
36-3407-02-023.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-02-001.000	0.00	0.00	22.59	22.59	0.00	0.00	0.00	22.59
36-3408-02-003.000	0.00	0.00	19.36	19.36	0.00	0.00	0.00	19.36
36-3408-02-004.000	0.00	0.00	21.69	21.69	0.00	0.00	0.00	21.69
36-3408-03-001.000	0.00	0.00	38.93	38.93	0.00	0.00	0.00	38.93
36-3408-03-002.000	0.00	0.00	27.35	27.35	0.00	0.00	0.00	27.35
36-3408-03-003.000	0.00	0.00	46.86	46.86	0.00	0.00	0.00	46.86

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3408-04-001.000	0.00	0.00	48.29	48.29	0.00	0.00	0.00	48.29
36-3408-04-003.000	0.00	0.00	30.22	30.22	0.00	0.00	0.00	30.22
36-3408-04-004.000	0.00	0.00	31.78	31.78	0.00	0.00	0.00	31.78
36-3408-04-005.000	0.00	0.00	60.83	60.83	0.00	0.00	0.00	60.83
36-3408-05-001.000	0.00	65.89	0.00	65.89	0.00	0.00	0.00	65.89
36-3408-05-003.000	0.00	0.00	17.20	17.20	0.00	0.00	0.00	17.20
36-3408-05-004.000	0.00	0.00	26.36	26.36	0.00	0.00	0.00	26.36
36-3408-05-005.000	0.00	0.00	38.93	38.93	0.00	0.00	0.00	38.93
36-3408-05-006.000	0.00	0.00	40.45	40.45	0.00	0.00	0.00	40.45
36-3408-05-007.000	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
36-3408-05-008.000	0.00	0.00	54.52	54.52	0.00	0.00	0.00	54.52
36-3408-05-009.000	16.50	0.00	0.00	16.50	0.00	0.00	1.65	14.85
36-3408-05-010.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-05-011.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-05-013.000	0.00	0.00	18.28	18.28	0.00	0.00	0.00	18.28
36-3408-05-014.000	0.00	0.00	18.28	18.28	0.00	0.00	0.00	18.28
36-3408-05-015.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-05-016.000	0.00	0.00	16.40	16.40	0.00	0.00	0.00	16.40
36-3408-05-017.000	0.00	0.00	17.23	17.23	0.00	0.00	0.00	17.23
36-3408-05-017.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-05-018.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-05-019.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-06-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-06-004.000	0.00	0.00	28.33	28.33	0.00	0.00	0.00	28.33
36-3408-06-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-06-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-06-007.000	0.00	0.00	18.34	18.34	0.00	0.00	0.00	18.34

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3408-06-008.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-09-004.000	0.00	0.00	23.01	23.01	0.00	0.00	0.00	23.01
36-3408-09-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-10-001.000	0.00	0.00	28.48	28.48	0.00	0.00	0.00	28.48
36-3408-10-002.000	0.00	0.00	25.07	25.07	0.00	0.00	0.00	25.07
36-3408-10-004.000	0.00	0.00	17.65	17.65	0.00	0.00	0.00	17.65
36-3408-10-005.000	0.00	0.00	18.16	18.16	0.00	0.00	0.00	18.16
36-3408-10-007.000	0.00	0.00	16.55	16.55	0.00	0.00	0.00	16.55
36-3408-10-008.000	0.00	0.00	16.93	16.93	0.00	0.00	0.00	16.93
36-3408-10-009.000	0.00	0.00	17.35	17.35	0.00	0.00	0.00	17.35
36-3408-10-010.000	0.00	0.00	17.26	17.26	0.00	0.00	0.00	17.26
36-3408-10-011.000	0.00	0.00	16.31	16.31	0.00	0.00	0.00	16.31
36-3408-10-012.000	0.00	0.00	16.66	16.66	0.00	0.00	0.00	16.66
36-3408-10-013.000	0.00	0.00	17.53	17.53	0.00	0.00	0.00	17.53
36-3408-10-014.000	0.00	0.00	19.21	19.21	0.00	0.00	0.00	19.21
36-3408-10-015.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-10-016.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-10-017.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-10-018.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-10-019.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-10-020.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-10-021.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-10-022.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-10-023.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-10-025.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-10-026.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-10-029.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3408-10-030.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-10-031.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-10-032.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-10-033.000	0.00	0.00	24.45	24.45	0.00	0.00	0.00	24.45
36-3408-10-034.000	0.00	0.00	21.03	21.03	0.00	0.00	0.00	21.03
36-3408-11-001.000	0.00	0.00	21.63	21.63	0.00	0.00	0.00	21.63
36-3408-11-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-008.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-009.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-010.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-011.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-013.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-015.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-016.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-017.000	0.00	0.00	16.25	16.25	0.00	0.00	0.00	16.25
36-3408-11-018.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-019.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-020.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-021.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-022.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-023.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-024.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-025.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-028.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3408-11-029.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-030.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-031.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-033.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-034.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-035.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-036.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-12-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-12-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3408-12-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3409-01-009.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3409-01-011.000	0.00	0.00	15.98	15.98	0.00	0.00	0.00	15.98
36-3409-01-012.000	0.00	0.00	22.29	22.29	0.00	0.00	0.00	22.29
36-3409-01-014.000	0.00	0.00	37.94	37.94	0.00	0.00	0.00	37.94
36-3409-01-016.000	0.00	0.00	27.77	27.77	0.00	0.00	0.00	27.77
36-3409-01-017.000	0.00	0.00	17.26	17.26	0.00	0.00	0.00	17.26
36-3409-01-018.000	0.00	0.00	16.28	16.28	0.00	0.00	0.00	16.28
36-3409-01-019.000	0.00	0.00	15.26	15.26	0.00	0.00	0.00	15.26
36-3409-01-020.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3409-01-021.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3409-02-003.000	0.00	0.00	32.17	32.17	0.00	0.00	0.00	32.17
36-3409-02-004.000	0.00	0.00	33.63	33.63	0.00	0.00	0.00	33.63
36-3409-02-005.000	0.00	0.00	35.76	35.76	0.00	0.00	0.00	35.76
36-3409-02-006.000	0.00	0.00	15.56	15.56	0.00	0.00	0.00	15.56
36-3409-02-007.000	0.00	0.00	21.18	21.18	0.00	0.00	0.00	21.18
36-3409-02-008.000	0.00	0.00	21.81	21.81	0.00	0.00	0.00	21.81
36-3409-02-009.000	0.00	0.00	20.26	20.26	0.00	0.00	0.00	20.26

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3409-02-010.000	0.00	0.00	19.27	19.27	0.00	0.00	0.00	19.27
36-3409-03-002.000	0.00	0.00	28.45	28.45	0.00	0.00	0.00	28.45
36-3409-03-003.000	0.00	0.00	27.68	27.68	0.00	0.00	0.00	27.68
36-3409-03-004.000	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
36-3409-03-005.000	0.00	0.00	20.85	20.85	0.00	0.00	0.00	20.85
36-3409-03-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3409-03-008.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3409-03-009.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3409-03-010.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3409-03-011.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3409-03-012.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3409-03-013.000	0.00	0.00	16.99	16.99	0.00	0.00	0.00	16.99
36-3409-03-014.000	0.00	0.00	17.14	17.14	0.00	0.00	0.00	17.14
36-3409-03-015.000	0.00	0.00	28.13	28.13	0.00	0.00	0.00	28.13
36-3409-04-001.000	0.00	0.00	17.32	17.32	0.00	0.00	0.00	17.32
36-3409-04-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3409-04-003.000	0.00	0.00	15.83	15.83	0.00	0.00	0.00	15.83
36-3409-04-004.000	0.00	0.00	17.14	17.14	0.00	0.00	0.00	17.14
36-3409-04-005.000	0.00	0.00	19.69	19.69	0.00	0.00	0.00	19.69
36-3409-04-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3409-04-010.000	0.00	0.00	15.56	15.56	0.00	0.00	0.00	15.56
36-3409-05-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3409-05-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3409-05-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3409-05-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3409-05-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3409-05-008.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3409-08-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3409-08-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3409-08-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3409-08-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3409-08-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3409-09-001.000	0.00	0.00	19.15	19.15	0.00	0.00	0.00	19.15
36-3409-09-002.000	0.00	0.00	32.26	32.26	0.00	0.00	0.00	32.26
36-3409-09-003.000	0.00	0.00	16.57	16.57	0.00	0.00	0.00	16.57
36-3409-09-004.000	0.00	0.00	17.02	17.02	0.00	0.00	0.00	17.02
36-3409-09-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3409-09-006.000	0.00	0.00	19.57	19.57	0.00	0.00	0.00	19.57
36-3409-09-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3409-09-008.000	0.00	0.00	15.62	15.62	0.00	0.00	0.00	15.62
36-3409-10-001.000	0.00	0.00	24.21	24.21	0.00	0.00	0.00	24.21
36-3409-10-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3409-10-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3409-10-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3409-10-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3409-10-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3409-10-008.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3409-10-009.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3409-10-010.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3409-10-011.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3409-10-012.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3409-10-013.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3409-10-014.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3410-01-001.000	0.00	0.00	41.98	41.98	0.00	0.00	0.00	41.98

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3410-01-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3410-01-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3410-01-005.000	0.00	0.00	17.05	17.05	0.00	0.00	0.00	17.05
36-3410-02-028.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3410-02-029.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3410-02-031.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3410-02-032.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3410-02-033.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3410-02-034.000	0.00	0.00	15.77	15.77	0.00	0.00	0.00	15.77
36-3410-04-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3410-04-019.000	0.00	0.00	15.41	15.41	0.00	0.00	0.00	15.41
36-3410-04-019.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3410-04-020.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3410-04-020.001	0.00	0.00	16.46	16.46	0.00	0.00	0.00	16.46
36-3410-04-021.001	0.00	0.00	25.13	25.13	0.00	0.00	0.00	25.13
36-3410-04-022.000	0.00	0.00	21.60	21.60	0.00	0.00	0.00	21.60
36-3410-04-023.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3410-04-024.000	0.00	0.00	17.65	17.65	0.00	0.00	0.00	17.65
36-3410-04-026.000	0.00	0.00	15.47	15.47	0.00	0.00	0.00	15.47
36-3410-04-028.000	0.00	0.00	45.57	45.57	0.00	0.00	0.00	45.57
36-3410-04-030.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3410-05-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3410-05-001.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3410-05-002.000	0.00	0.00	53.83	53.83	0.00	0.00	0.00	53.83
36-3410-05-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3410-05-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3410-05-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3410-05-007.000	0.00	0.00	28.36	28.36	0.00	0.00	0.00	28.36
36-3410-05-009.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3410-05-010.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3410-05-011.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3410-05-012.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3410-05-013.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3410-05-014.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3410-05-015.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3410-05-016.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3411-01-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3411-01-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3411-01-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3411-01-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3411-01-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3411-01-032.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3411-01-033.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3411-01-034.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3411-01-035.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3412-01-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3412-01-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3412-01-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3412-01-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3412-01-008.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3412-01-009.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3412-01-010.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3412-01-011.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3412-01-012.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3412-01-013.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3412-02-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3412-02-002.000	0.00	0.00	14.82	14.82	0.00	0.00	0.00	14.82
36-3412-02-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3412-02-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3412-02-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3412-02-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3412-02-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3412-02-009.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3412-02-010.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3412-02-032.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3412-02-033.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3412-02-034.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3412-02-035.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3412-02-037.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3412-02-038.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3412-02-039.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
80-0002-23-001.000	0.00	0.00	715.32	715.32	0.00	0.00	0.00	715.32
80-0004-38-001.000	0.00	0.00	2,001.19	2,001.19	0.00	0.00	0.00	2,001.19
80-0004-39-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
Total :	16.50	268.37	12,979.01	13,263.88	0.00	0.00	1.65	13,262.23
Special Assessment Unit -12-244 : CRITES DITCH								
36-3100-03-001.002	0.00	0.00	15.06	15.06	0.00	0.00	0.00	15.06
46-0600-02-002.001	0.00	0.00	631.52	631.52	0.00	0.00	0.00	631.52
46-0606-01-003.000	0.00	0.00	28.96	28.96	0.00	0.00	0.00	28.96
46-0606-01-004.000	0.00	0.00	18.93	18.93	0.00	0.00	0.00	18.93
46-0606-01-005.000	0.00	0.00	19.80	19.80	0.00	0.00	0.00	19.80

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0606-01-007.000	0.00	0.00	22.36	22.36	0.00	0.00	0.00	22.36
46-0606-01-008.000	0.00	0.00	23.48	23.48	0.00	0.00	0.00	23.48
46-0606-01-009.000	0.00	0.00	24.67	24.67	0.00	0.00	0.00	24.67
46-0606-01-011.000	0.00	0.00	27.02	27.02	0.00	0.00	0.00	27.02
46-0606-01-012.000	0.00	0.00	27.02	27.02	0.00	0.00	0.00	27.02
46-0606-01-013.000	0.00	0.00	24.15	24.15	0.00	0.00	0.00	24.15
46-0606-01-014.000	0.00	0.00	24.21	24.21	0.00	0.00	0.00	24.21
46-0606-01-015.000	0.00	0.00	23.25	23.25	0.00	0.00	0.00	23.25
46-0606-01-016.000	0.00	0.00	17.33	17.33	0.00	0.00	0.00	17.33
46-0606-01-017.000	0.00	0.00	16.28	16.28	0.00	0.00	0.00	16.28
46-0606-01-021.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
80-0002-23-001.000	0.00	0.00	17.15	17.15	0.00	0.00	0.00	17.15
Total :	0.00	16.50	961.19	977.69	0.00	0.00	0.00	977.69
Special Assessment Unit -12-245 : GEORGE MIKE RAMSER DT MAINT								
35-1300-03-002.000	0.00	0.00	55.80	55.80	0.00	0.00	0.00	55.80
35-1300-03-002.002	0.00	0.00	40.55	40.55	0.00	0.00	0.00	40.55
35-1400-04-001.000	0.00	0.00	87.49	87.49	0.00	0.00	0.00	87.49
35-1400-04-002.000	0.00	0.00	88.69	88.69	0.00	0.00	0.00	88.69
35-1400-04-002.001	0.00	0.00	27.32	27.32	0.00	0.00	0.00	27.32
Total :	0.00	0.00	299.85	299.85	0.00	0.00	0.00	299.85
Special Assessment Unit -12-246 N : MERLE MILLER DITCH NORTH								
26-2700-03-005.000	0.00	0.00	57.13	57.13	0.00	0.00	0.00	57.13
26-2700-03-007.000	0.00	0.00	77.35	77.35	0.00	0.00	0.00	77.35
26-2700-03-009.000	0.00	0.00	78.44	78.44	0.00	0.00	0.00	78.44
26-2800-03-006.000	0.00	0.00	386.69	386.69	0.00	0.00	0.00	386.69
26-2800-04-001.001	0.00	0.00	45.28	45.28	0.00	0.00	0.00	45.28

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
26-2800-04-002.000	0.00	0.00	593.70	593.70	0.00	0.00	0.00	593.70
26-2800-04-002.001	0.00	0.00	26.48	26.48	0.00	0.00	0.00	26.48
26-3300-01-001.000	0.00	0.00	273.59	273.59	0.00	0.00	0.00	273.59
26-3300-01-004.000	0.00	0.00	126.63	126.63	0.00	0.00	0.00	126.63
26-3300-02-001.002	0.00	0.00	34.43	34.43	0.00	0.00	0.00	34.43
26-3300-02-001.003	0.00	0.00	34.43	34.43	0.00	0.00	0.00	34.43
26-3300-02-001.004	0.00	0.00	34.43	34.43	0.00	0.00	0.00	34.43
26-3300-02-001.007	0.00	0.00	34.43	34.43	0.00	0.00	0.00	34.43
26-3300-02-001.008	0.00	0.00	45.16	45.16	0.00	0.00	0.00	45.16
26-3400-02-001.002	0.00	0.00	193.23	193.23	0.00	0.00	0.00	193.23
26-3400-02-003.000	0.00	0.00	171.02	171.02	0.00	0.00	0.00	171.02
26-3400-02-003.002	0.00	0.00	22.42	22.42	0.00	0.00	0.00	22.42
Total :	0.00	0.00	2,234.84	2,234.84	0.00	0.00	0.00	2,234.84

Special Assessment Unit -12-246 W : MERLE MILLER DITCH WEST

26-3300-01-001.000	0.00	0.00	381.16	381.16	0.00	0.00	0.00	381.16
26-3300-01-003.000	0.00	0.00	65.81	65.81	0.00	0.00	0.00	65.81
26-3300-01-004.000	0.00	0.00	85.55	85.55	0.00	0.00	0.00	85.55
26-3300-02-001.000	0.00	0.00	288.75	288.75	0.00	0.00	0.00	288.75
26-3300-02-002.000	0.00	0.00	626.76	626.76	0.00	0.00	0.00	626.76
26-3300-03-001.000	0.00	0.00	37.61	37.61	0.00	0.00	0.00	37.61
26-3300-04-003.000	0.00	0.00	438.72	438.72	0.00	0.00	0.00	438.72
26-3300-04-004.000	0.00	0.00	532.28	532.28	0.00	0.00	0.00	532.28
26-3400-03-001.000	0.00	0.00	354.05	354.05	0.00	0.00	0.00	354.05
26-3400-03-002.000	0.00	0.00	202.91	202.91	0.00	0.00	0.00	202.91
Total :	0.00	0.00	3,013.60	3,013.60	0.00	0.00	0.00	3,013.60

Special Assessment Unit -12-247 : HERRON HOLLENBACHER DITCH

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0503-01-006.000	0.00	10.50	0.00	10.50	0.00	0.00	0.00	10.50
37-0504-01-002.000	0.00	0.00	13.23	13.23	0.00	0.00	0.00	13.23
Total :	0.00	10.50	13.23	23.73	0.00	0.00	0.00	23.73
Special Assessment Unit -12-251 : LOST CREEK DIT MAINT #1251								
37-2500-03-001.000	0.00	0.00	450.36	450.36	0.00	0.00	0.00	450.36
37-2600-03-003.000	0.00	0.00	278.53	278.53	0.00	0.00	0.00	278.53
37-2600-04-004.000	0.00	0.00	277.58	277.58	0.00	0.00	0.00	277.58
37-2700-04-010.000	0.00	0.00	122.98	122.98	0.00	0.00	0.00	122.98
37-2812-02-027.000	0.00	10.50	0.00	10.50	0.00	0.00	0.00	10.50
37-3209-01-002.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
37-3209-03-009.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
37-3212-06-008.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
37-3212-06-009.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
37-3212-06-010.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
37-3212-06-011.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
37-3212-06-012.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
37-3300-03-001.000	0.00	0.00	89.25	89.25	0.00	0.00	0.00	89.25
37-3305-04-030.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
37-3307-03-007.000	9.78	11.00	0.00	20.78	0.00	0.00	0.98	19.80
37-3308-05-023.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
37-3308-05-024.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
37-3308-06-007.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
37-3308-06-018.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
37-3309-03-008.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
37-3309-05-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
37-3311-01-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-3311-01-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3311-01-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-3311-01-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-3311-01-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-3311-01-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-3311-01-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-3311-01-008.000	0.00	0.00	15.56	15.56	0.00	0.00	0.00	15.56
37-3311-02-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-3311-02-008.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-3311-02-009.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-3311-02-010.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-3311-02-011.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-3311-06-002.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
37-3311-06-023.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
37-3311-07-016.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
37-3311-08-004.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
37-3311-08-006.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
37-3311-08-006.001	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
37-3311-10-002.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
37-3311-10-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-3312-01-018.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
37-3312-02-016.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
37-3312-03-016.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-3312-03-017.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-3312-03-019.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-3312-03-020.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-3312-03-023.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-3312-03-024.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3312-03-025.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-3312-03-026.000	0.00	0.00	15.43	15.43	0.00	0.00	0.00	15.43
37-3312-03-027.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
37-3312-03-031.000	0.00	0.00	31.85	31.85	0.00	0.00	0.00	31.85
37-3312-03-032.000	0.00	0.00	75.21	75.21	0.00	0.00	0.00	75.21
37-3400-02-001.000	0.00	0.00	145.98	145.98	0.00	0.00	0.00	145.98
37-3409-01-001.000	0.00	0.00	28.71	28.71	0.00	0.00	0.00	28.71
37-3409-01-002.000	0.00	0.00	18.66	18.66	0.00	0.00	0.00	18.66
37-3409-01-006.000	0.00	0.00	16.08	16.08	0.00	0.00	0.00	16.08
37-3411-01-015.002	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
37-3412-01-001.511	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
37-3412-03-003.000	0.00	0.00	16.49	16.49	0.00	0.00	0.00	16.49
37-3412-03-003.001	0.00	0.00	35.08	35.08	0.00	0.00	0.00	35.08
37-3412-03-005.002	0.00	0.00	16.25	16.25	0.00	0.00	0.00	16.25
37-3412-03-018.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
37-3412-04-007.502	3.28	0.00	0.00	3.28	0.00	0.00	0.33	2.95
37-3412-05-005.502	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
37-3500-03-003.000	0.00	0.00	13.87	13.87	0.00	0.00	0.00	13.87
37-3600-01-001.000	0.00	0.00	114.87	114.87	0.00	0.00	0.00	114.87
37-3600-01-002.000	0.00	0.00	12.75	12.75	0.00	0.00	0.00	12.75
37-3600-01-003.000	0.00	0.00	12.78	12.78	0.00	0.00	0.00	12.78
37-3600-01-012.000	0.00	0.00	35.79	35.79	0.00	0.00	0.00	35.79
37-3600-01-023.000	0.00	0.00	115.11	115.11	0.00	0.00	0.00	115.11
37-3600-01-024.000	0.00	0.00	137.31	137.31	0.00	0.00	0.00	137.31
37-3600-02-005.000	0.00	0.00	57.11	57.11	0.00	0.00	0.00	57.11
37-3600-02-009.000	0.00	66.54	63.37	129.91	0.00	0.00	0.00	129.91
37-3600-02-010.000	0.00	0.00	84.13	84.13	0.00	0.00	0.00	84.13

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3600-02-012.001	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
37-3600-02-012.002	0.00	0.00	16.87	16.87	0.00	0.00	0.00	16.87
37-3600-02-012.003	0.00	0.00	12.86	12.86	0.00	0.00	0.00	12.86
37-3600-02-012.004	0.00	36.86	33.51	70.37	0.00	0.00	0.00	70.37
37-3600-02-012.005	0.00	0.00	14.57	14.57	0.00	0.00	0.00	14.57
37-3600-03-001.000	0.00	0.00	60.26	60.26	0.00	0.00	0.00	60.26
37-3600-03-005.000	0.00	0.00	52.04	52.04	0.00	0.00	0.00	52.04
37-3600-04-001.000	0.00	0.00	66.77	66.77	0.00	0.00	0.00	66.77
37-3600-04-002.000	0.00	0.00	180.28	180.28	0.00	0.00	0.00	180.28
37-3600-04-003.000	0.00	0.00	65.85	65.85	0.00	0.00	0.00	65.85
37-3600-04-003.001	0.00	0.00	41.79	41.79	0.00	0.00	0.00	41.79
37-3600-04-004.000	0.00	0.00	86.26	86.26	0.00	0.00	0.00	86.26
37-3600-04-009.000	0.00	0.00	19.17	19.17	0.00	0.00	0.00	19.17
38-3100-01-007.000	0.00	0.00	65.33	65.33	0.00	0.00	0.00	65.33
38-3100-01-007.001	0.00	0.00	14.78	14.78	0.00	0.00	0.00	14.78
38-3100-02-001.002	0.00	0.00	81.57	81.57	0.00	0.00	0.00	81.57
38-3100-02-015.000	0.00	0.00	19.01	19.01	0.00	0.00	0.00	19.01
38-3100-02-016.000	0.00	0.00	19.14	19.14	0.00	0.00	0.00	19.14
38-3100-02-017.000	0.00	0.00	19.41	19.41	0.00	0.00	0.00	19.41
38-3100-02-018.000	0.00	0.00	26.75	26.75	0.00	0.00	0.00	26.75
38-3100-02-019.000	0.00	0.00	26.76	26.76	0.00	0.00	0.00	26.76
38-3100-02-020.000	0.00	0.00	18.19	18.19	0.00	0.00	0.00	18.19
38-3100-02-021.000	0.00	0.00	21.25	21.25	0.00	0.00	0.00	21.25
38-3100-02-022.000	0.00	0.00	25.98	25.98	0.00	0.00	0.00	25.98
38-3100-02-023.000	0.00	0.00	16.55	16.55	0.00	0.00	0.00	16.55
38-3100-03-001.000	0.00	0.00	155.51	155.51	0.00	0.00	0.00	155.51
38-3100-03-003.002	0.00	0.00	17.37	17.37	0.00	0.00	0.00	17.37

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-3100-03-006.000	0.00	0.00	15.79	15.79	0.00	0.00	0.00	15.79
38-3100-03-008.000	0.00	0.00	28.44	28.44	0.00	0.00	0.00	28.44
38-3100-03-008.001	0.00	0.00	15.30	15.30	0.00	0.00	0.00	15.30
38-3100-03-008.003	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
38-3100-03-010.000	0.00	0.00	25.70	25.70	0.00	0.00	0.00	25.70
38-3100-03-010.005	0.00	0.00	20.08	20.08	0.00	0.00	0.00	20.08
38-3100-03-013.000	0.00	0.00	17.64	17.64	0.00	0.00	0.00	17.64
38-3100-03-014.000	0.00	0.00	17.40	17.40	0.00	0.00	0.00	17.40
38-3100-03-015.000	0.00	0.00	18.04	18.04	0.00	0.00	0.00	18.04
38-3100-03-017.000	0.00	0.00	18.11	18.11	0.00	0.00	0.00	18.11
38-3100-03-018.000	0.00	0.00	17.95	17.95	0.00	0.00	0.00	17.95
38-3100-04-001.000	0.00	0.00	33.70	33.70	0.00	0.00	0.00	33.70
38-3100-04-002.000	0.00	0.00	44.68	44.68	0.00	0.00	0.00	44.68
38-3100-04-003.000	0.00	0.00	20.88	20.88	0.00	0.00	0.00	20.88
38-3100-04-005.000	0.00	0.00	20.17	20.17	0.00	0.00	0.00	20.17
38-3100-04-005.002	0.00	0.00	15.43	15.43	0.00	0.00	0.00	15.43
38-3100-04-006.000	0.00	0.00	27.76	27.76	0.00	0.00	0.00	27.76
38-3100-04-008.000	0.19	22.00	0.00	22.19	0.00	0.00	0.02	22.17
47-0100-01-001.000	0.00	0.00	235.50	235.50	0.00	0.00	0.00	235.50
47-0100-01-002.000	0.00	0.00	19.91	19.91	0.00	0.00	0.00	19.91
47-0100-01-003.000	0.00	0.00	22.52	22.52	0.00	0.00	0.00	22.52
47-0100-01-004.000	0.00	0.00	83.44	83.44	0.00	0.00	0.00	83.44
47-0100-01-005.000	0.00	0.00	137.27	137.27	0.00	0.00	0.00	137.27
47-0100-02-002.000	0.00	0.00	120.95	120.95	0.00	0.00	0.00	120.95
47-0100-02-003.000	0.00	0.00	135.16	135.16	0.00	0.00	0.00	135.16
47-0100-03-001.000	0.00	0.00	177.02	177.02	0.00	0.00	0.00	177.02
47-0100-03-003.002	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0100-04-001.000	0.00	0.00	45.72	45.72	0.00	0.00	0.00	45.72
47-0100-04-002.000	0.00	0.00	195.91	195.91	0.00	0.00	0.00	195.91
47-0100-04-002.001	0.00	0.00	13.09	13.09	0.00	0.00	0.00	13.09
47-0100-04-003.000	0.00	0.00	114.01	114.01	0.00	0.00	0.00	114.01
47-0100-04-006.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
47-0200-01-001.002	0.00	0.00	18.03	18.03	0.00	0.00	0.00	18.03
47-0200-01-001.003	0.00	0.00	17.41	17.41	0.00	0.00	0.00	17.41
47-0200-01-004.000	0.00	0.00	18.18	18.18	0.00	0.00	0.00	18.18
47-0200-01-006.001	0.00	0.00	14.01	14.01	0.00	0.00	0.00	14.01
47-0200-01-006.002	0.00	0.00	13.88	13.88	0.00	0.00	0.00	13.88
47-0200-02-001.000	0.00	0.00	17.43	17.43	0.00	0.00	0.00	17.43
47-0200-02-007.000	0.00	0.00	29.18	29.18	0.00	0.00	0.00	29.18
47-0200-02-007.001	0.00	0.00	22.67	22.67	0.00	0.00	0.00	22.67
47-0200-03-001.001	0.00	0.00	15.49	15.49	0.00	0.00	0.00	15.49
47-0200-03-001.002	0.00	0.00	171.67	171.67	0.00	0.00	0.00	171.67
47-0300-01-002.000	0.00	0.00	17.47	17.47	0.00	0.00	0.00	17.47
47-0300-01-004.000	0.00	0.00	40.03	40.03	0.00	0.00	0.00	40.03
47-0300-01-004.002	0.00	0.00	80.90	80.90	0.00	0.00	0.00	80.90
47-0300-02-001.000	0.00	0.00	65.48	65.48	0.00	0.00	0.00	65.48
47-0300-02-002.001	0.00	0.00	33.69	33.69	0.00	0.00	0.00	33.69
47-0300-02-002.003	0.00	0.00	18.43	18.43	0.00	0.00	0.00	18.43
47-0300-02-004.000	0.00	0.00	13.14	13.14	0.00	0.00	0.00	13.14
47-0300-02-006.000	0.00	0.00	21.58	21.58	0.00	0.00	0.00	21.58
47-0300-03-012.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
47-0400-01-001.000	0.00	0.00	59.70	59.70	0.00	0.00	0.00	59.70
47-0400-01-004.000	0.00	0.00	49.04	49.04	0.00	0.00	0.00	49.04
47-0400-02-005.006	0.00	28.00	25.45	53.45	0.00	0.00	0.00	53.45

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0400-02-005.009	0.00	0.00	12.51	12.51	0.00	0.00	0.00	12.51
47-0400-02-005.017	0.00	0.00	21.81	21.81	0.00	0.00	0.00	21.81
47-0400-02-005.019	0.00	0.00	19.81	19.81	0.00	0.00	0.00	19.81
47-0400-02-005.020	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0400-02-006.000	0.00	0.00	45.75	45.75	0.00	0.00	0.00	45.75
47-0400-02-008.000	0.00	0.00	19.71	19.71	0.00	0.00	0.00	19.71
47-0400-02-010.000	0.00	0.00	30.36	30.36	0.00	0.00	0.00	30.36
47-0400-03-001.000	0.00	0.00	124.90	124.90	0.00	0.00	0.00	124.90
47-0400-04-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0400-04-002.000	0.00	0.00	45.97	45.97	0.00	0.00	0.00	45.97
47-0500-01-007.003	0.00	0.00	12.63	12.63	0.00	0.00	0.00	12.63
47-0500-01-008.003	0.00	11.09	0.00	11.09	0.00	0.00	0.00	11.09
47-0500-01-010.004	0.00	0.00	20.32	20.32	0.00	0.00	0.00	20.32
47-0500-01-012.008	0.00	16.72	0.00	16.72	0.00	0.00	0.00	16.72
47-0500-03-002.000	0.00	0.00	13.93	13.93	0.00	0.00	0.00	13.93
47-0500-03-004.000	0.00	0.00	92.98	92.98	0.00	0.00	0.00	92.98
47-0500-03-005.000	0.00	0.00	204.12	204.12	0.00	0.00	0.00	204.12
47-0500-03-007.000	0.00	0.00	15.09	15.09	0.00	0.00	0.00	15.09
47-0500-04-003.000	0.00	0.00	91.08	91.08	0.00	0.00	0.00	91.08
47-0500-04-003.001	0.00	0.00	24.80	24.80	0.00	0.00	0.00	24.80
47-0500-04-003.002	0.00	0.00	37.12	37.12	0.00	0.00	0.00	37.12
47-0500-04-003.003	0.00	0.00	20.44	20.44	0.00	0.00	0.00	20.44
47-0500-04-006.009	0.00	0.00	84.64	84.64	0.00	0.00	0.00	84.64
47-0500-04-014.000	0.00	0.00	30.13	30.13	0.00	0.00	0.00	30.13
47-0506-01-002.000	0.00	14.26	0.00	14.26	0.00	0.00	0.00	14.26
47-0506-03-001.000	0.00	0.00	133.91	133.91	0.00	0.00	0.00	133.91
47-0506-08-001.000	0.00	0.00	16.66	16.66	0.00	0.00	0.00	16.66

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0507-04-002.000	0.00	0.00	26.63	26.63	0.00	0.00	0.00	26.63
47-0507-04-010.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
47-0507-04-014.000	9.68	0.00	0.00	9.68	0.00	0.00	0.97	8.71
47-0507-05-004.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
47-0507-05-008.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
47-0507-05-015.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
47-0507-05-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
47-0507-07-001.000	0.00	0.00	39.53	39.53	0.00	0.00	0.00	39.53
47-0507-08-002.001	0.00	0.00	18.74	18.74	0.00	0.00	0.00	18.74
47-0510-02-009.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
47-0510-02-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
47-0511-01-005.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
47-0511-02-002.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
47-0511-03-001.000	0.00	0.00	19.59	19.59	0.00	0.00	0.00	19.59
47-0511-03-004.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
47-0511-03-008.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
47-0511-03-009.000	9.78	11.00	0.00	20.78	0.00	0.00	0.98	19.80
47-0511-03-014.000	8.11	0.00	0.00	8.11	0.00	0.00	0.81	7.30
47-0608-08-007.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
47-0608-09-008.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
47-0608-09-009.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
47-0608-19-013.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
47-0608-20-016.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
47-0608-20-018.000	1.30	0.00	0.00	1.30	0.00	0.00	0.13	1.17
47-0608-21-010.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
47-0609-02-001.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
47-0609-02-004.000	3.78	0.00	0.00	3.78	0.00	0.00	0.38	3.40

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0609-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
47-0609-03-011.000	1.78	0.00	0.00	1.78	0.00	0.00	0.18	1.60
47-0609-10-004.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
47-0609-10-010.000	0.05	0.00	0.00	0.05	0.00	0.00	0.01	0.05
47-0609-13-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
47-0609-13-005.000	15.73	0.00	0.00	15.73	0.00	0.00	1.57	14.16
47-0609-13-008.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
47-0609-13-009.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
47-0609-13-010.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
47-0609-13-015.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
47-0609-15-014.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
47-0609-16-018.000	20.78	0.00	0.00	20.78	0.00	0.00	2.08	18.70
47-0612-01-018.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
47-0612-01-038.000	0.00	10.50	0.00	10.50	0.00	0.00	0.00	10.50
47-0612-02-002.000	4.31	0.00	0.00	4.31	0.00	0.00	0.43	3.88
47-0700-04-002.002	0.00	0.00	39.99	39.99	0.00	0.00	0.00	39.99
47-0700-04-002.003	0.00	38.08	38.08	76.16	0.00	0.00	0.00	76.16
47-0700-04-002.004	0.00	24.64	0.00	24.64	0.00	0.00	0.00	24.64
47-0700-04-003.003	0.00	0.00	54.50	54.50	0.00	0.00	0.00	54.50
47-0700-04-003.004	0.00	0.00	47.49	47.49	0.00	0.00	0.00	47.49
47-0700-04-004.002	0.00	0.00	48.61	48.61	0.00	0.00	0.00	48.61
47-0700-04-005.001	0.00	0.00	43.35	43.35	0.00	0.00	0.00	43.35
47-0700-04-005.002	0.00	0.00	52.34	52.34	0.00	0.00	0.00	52.34
47-0700-04-006.002	0.00	0.00	41.11	41.11	0.00	0.00	0.00	41.11
47-0700-04-007.000	0.00	0.00	29.80	29.80	0.00	0.00	0.00	29.80
47-0700-04-008.000	0.00	0.00	40.74	40.74	0.00	0.00	0.00	40.74
47-0700-04-012.000	0.00	0.00	34.89	34.89	0.00	0.00	0.00	34.89

Special Assessment Distribution Report Parcel Detail

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0700-04-013.000	0.00	0.00	64.37	64.37	0.00	0.00	0.00	64.37
47-0700-04-014.000	0.00	0.00	59.25	59.25	0.00	0.00	0.00	59.25
47-0700-04-015.000	0.00	0.00	42.92	42.92	0.00	0.00	0.00	42.92
47-0708-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
47-0708-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
47-0708-09-003.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
47-0708-09-011.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
47-0708-09-012.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
47-0800-01-003.000	0.00	0.00	77.52	77.52	0.00	0.00	0.00	77.52
47-0800-01-003.001	0.00	0.00	31.05	31.05	0.00	0.00	0.00	31.05
47-0800-02-002.000	0.00	0.00	102.73	102.73	0.00	0.00	0.00	102.73
47-0800-03-001.000	0.00	0.00	105.26	105.26	0.00	0.00	0.00	105.26
47-0800-03-001.004	0.00	0.00	71.36	71.36	0.00	0.00	0.00	71.36
47-0800-03-002.000	0.00	0.00	33.57	33.57	0.00	0.00	0.00	33.57
47-0800-03-003.000	0.00	0.00	117.36	117.36	0.00	0.00	0.00	117.36
47-0800-03-004.000	0.00	0.00	109.96	109.96	0.00	0.00	0.00	109.96
47-0800-03-006.000	0.00	0.00	84.61	84.61	0.00	0.00	0.00	84.61
47-0800-03-008.000	0.00	0.00	36.67	36.67	0.00	0.00	0.00	36.67
47-0800-04-001.000	0.00	0.00	96.57	96.57	0.00	0.00	0.00	96.57
47-0800-04-001.002	0.00	0.00	34.29	34.29	0.00	0.00	0.00	34.29
47-0800-04-002.002	0.00	0.00	26.52	26.52	0.00	0.00	0.00	26.52
47-0806-01-009.000	0.00	0.00	30.59	30.59	0.00	0.00	0.00	30.59
47-0806-03-001.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
47-0806-04-005.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
47-0806-04-018.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
47-0806-07-004.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
47-0807-01-013.000	0.26	11.00	0.00	11.26	0.00	0.00	0.03	11.23

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd 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	22.83	0.00	0.00	22.83	0.00	0.00	2.28	20.55
47-0807-08-002.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
47-0807-11-005.000	0.00	10.50	0.00	10.50	0.00	0.00	0.00	10.50
47-0807-11-007.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
47-0900-03-003.000	0.00	0.00	17.79	17.79	0.00	0.00	0.00	17.79
47-0900-03-014.001	0.00	0.00	13.88	13.88	0.00	0.00	0.00	13.88
47-0900-04-001.000	0.00	0.00	20.92	20.92	0.00	0.00	0.00	20.92
47-0901-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
47-0901-01-008.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
47-0901-01-008.001	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
47-0901-01-008.002	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
47-0902-02-012.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
47-0902-02-013.000	10.20	0.00	0.00	10.20	0.00	0.00	1.02	9.18
47-0902-02-014.000	12.44	0.00	0.00	12.44	0.00	0.00	1.24	11.20
47-1000-02-006.000	0.21	11.00	0.00	11.21	0.00	0.00	0.02	11.19
47-1200-01-002.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
47-1200-01-003.000	0.00	0.00	175.45	175.45	0.00	0.00	0.00	175.45
47-1200-01-004.005	0.00	0.00	13.24	13.24	0.00	0.00	0.00	13.24
47-1200-01-004.006	0.00	0.00	231.69	231.69	0.00	0.00	0.00	231.69
47-1200-01-005.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
47-1200-01-009.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
47-1200-01-012.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
47-1200-02-001.000	0.00	0.00	164.33	164.33	0.00	0.00	0.00	164.33
47-1200-03-004.000	3.36	0.00	0.00	3.36	0.00	0.00	0.34	3.02
47-1200-04-004.000	0.00	0.00	12.88	12.88	0.00	0.00	0.00	12.88
47-1300-01-010.000	0.00	0.00	13.61	13.61	0.00	0.00	0.00	13.61
47-1600-02-010.000	0.00	0.00	36.22	36.22	0.00	0.00	0.00	36.22

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1600-02-019.000	0.00	17.09	0.00	17.09	0.00	0.00	0.00	17.09
47-1600-03-003.000	0.00	0.00	21.52	21.52	0.00	0.00	0.00	21.52
47-1700-01-001.000	0.00	0.00	60.82	60.82	0.00	0.00	0.00	60.82
47-1700-01-002.000	0.00	0.00	42.50	42.50	0.00	0.00	0.00	42.50
47-1700-02-001.000	0.00	0.00	13.76	13.76	0.00	0.00	0.00	13.76
47-1700-02-002.000	0.00	0.00	96.68	96.68	0.00	0.00	0.00	96.68
47-1700-02-002.001	0.00	0.00	82.95	82.95	0.00	0.00	0.00	82.95
47-1700-02-003.000	0.00	0.00	311.86	311.86	0.00	0.00	0.00	311.86
47-1700-02-005.003	0.00	0.00	54.88	54.88	0.00	0.00	0.00	54.88
47-1700-02-006.000	0.00	0.00	23.05	23.05	0.00	0.00	0.00	23.05
47-1700-02-007.000	0.00	0.00	19.13	19.13	0.00	0.00	0.00	19.13
47-1700-02-009.000	0.00	0.00	23.85	23.85	0.00	0.00	0.00	23.85
47-1700-02-013.000	0.00	0.00	22.73	22.73	0.00	0.00	0.00	22.73
47-1700-03-002.000	0.00	0.00	82.13	82.13	0.00	0.00	0.00	82.13
47-1700-03-002.001	0.00	0.00	15.93	15.93	0.00	0.00	0.00	15.93
47-1700-03-003.000	0.00	0.00	32.88	32.88	0.00	0.00	0.00	32.88
47-1700-03-020.002	0.00	0.00	15.77	15.77	0.00	0.00	0.00	15.77
47-1700-03-020.003	0.00	0.00	19.86	19.86	0.00	0.00	0.00	19.86
47-1700-03-020.004	0.00	0.00	19.86	19.86	0.00	0.00	0.00	19.86
47-1700-03-020.005	0.00	0.00	12.83	12.83	0.00	0.00	0.00	12.83
47-1700-04-002.000	0.00	0.00	66.09	66.09	0.00	0.00	0.00	66.09
47-1700-04-003.000	0.00	0.00	80.57	80.57	0.00	0.00	0.00	80.57
47-1700-04-006.000	0.00	0.00	15.23	15.23	0.00	0.00	0.00	15.23
47-1700-04-007.000	0.00	0.00	19.63	19.63	0.00	0.00	0.00	19.63
47-1700-04-015.000	0.00	0.00	22.54	22.54	0.00	0.00	0.00	22.54
47-1800-01-001.000	0.00	0.00	14.18	14.18	0.00	0.00	0.00	14.18
47-1800-01-001.001	0.00	0.00	17.57	17.57	0.00	0.00	0.00	17.57

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1800-01-002.002	0.00	0.00	24.81	24.81	0.00	0.00	0.00	24.81
47-1800-01-003.000	0.00	0.00	24.15	24.15	0.00	0.00	0.00	24.15
47-2000-01-002.001	0.00	0.00	33.16	33.16	0.00	0.00	0.00	33.16
47-2000-01-009.005	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
48-0500-03-001.000	0.00	0.00	51.68	51.68	0.00	0.00	0.00	51.68
48-0500-03-001.001	0.00	0.00	16.64	16.64	0.00	0.00	0.00	16.64
48-0600-01-003.003	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
48-0600-01-003.004	0.00	0.00	18.14	18.14	0.00	0.00	0.00	18.14
48-0600-01-003.006	0.00	0.00	35.21	35.21	0.00	0.00	0.00	35.21
48-0600-01-003.008	0.00	0.00	79.19	79.19	0.00	0.00	0.00	79.19
48-0600-01-004.000	0.00	0.00	39.36	39.36	0.00	0.00	0.00	39.36
48-0600-01-005.000	0.00	38.10	36.28	74.38	0.00	0.00	0.00	74.38
48-0600-02-001.000	0.00	0.00	98.63	98.63	0.00	0.00	0.00	98.63
48-0600-02-001.003	0.00	0.00	65.18	65.18	0.00	0.00	0.00	65.18
48-0600-02-001.004	0.00	0.00	64.13	64.13	0.00	0.00	0.00	64.13
48-0600-02-002.000	0.00	0.00	15.91	15.91	0.00	0.00	0.00	15.91
48-0600-02-002.001	0.00	0.00	89.41	89.41	0.00	0.00	0.00	89.41
48-0600-02-003.001	0.00	18.02	18.02	36.04	0.00	0.00	0.00	36.04
48-0600-03-001.000	0.00	0.00	175.75	175.75	0.00	0.00	0.00	175.75
48-0600-03-003.000	0.00	0.00	22.04	22.04	0.00	0.00	0.00	22.04
48-0600-03-004.000	0.00	26.18	0.00	26.18	0.00	0.00	0.00	26.18
48-0600-03-004.002	0.00	0.00	18.69	18.69	0.00	0.00	0.00	18.69
48-0600-03-004.006	0.00	0.00	13.43	13.43	0.00	0.00	0.00	13.43
48-0600-03-005.000	0.00	0.00	63.05	63.05	0.00	0.00	0.00	63.05
48-0600-03-005.001	0.00	0.00	29.49	29.49	0.00	0.00	0.00	29.49
48-0600-03-005.002	0.00	0.00	24.00	24.00	0.00	0.00	0.00	24.00
48-0600-04-001.000	0.00	0.00	156.58	156.58	0.00	0.00	0.00	156.58

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-0600-04-004.000	0.00	0.00	49.64	49.64	0.00	0.00	0.00	49.64
48-0600-04-004.001	0.00	0.00	12.97	12.97	0.00	0.00	0.00	12.97
48-0700-01-003.000	0.00	0.00	13.98	13.98	0.00	0.00	0.00	13.98
48-0700-01-003.001	0.00	0.00	15.92	15.92	0.00	0.00	0.00	15.92
48-0700-01-005.000	0.00	0.00	13.83	13.83	0.00	0.00	0.00	13.83
48-0700-01-008.000	0.00	0.00	16.17	16.17	0.00	0.00	0.00	16.17
48-0700-01-011.000	0.00	0.00	90.12	90.12	0.00	0.00	0.00	90.12
48-0700-02-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
48-0700-02-001.001	54.20	0.00	22.59	76.79	0.00	0.00	5.42	71.37
48-0700-02-005.000	0.00	0.00	19.62	19.62	0.00	0.00	0.00	19.62
48-0700-02-008.000	0.00	0.00	53.32	53.32	0.00	0.00	0.00	53.32
48-0700-02-012.002	0.00	0.00	89.52	89.52	0.00	0.00	0.00	89.52
48-0700-02-012.004	0.00	0.00	13.36	13.36	0.00	0.00	0.00	13.36
48-0700-02-013.001	0.00	0.00	131.69	131.69	0.00	0.00	0.00	131.69
48-0700-03-001.000	0.00	0.00	119.71	119.71	0.00	0.00	0.00	119.71
48-0700-03-001.005	0.00	0.00	14.94	14.94	0.00	0.00	0.00	14.94
48-0700-03-004.000	0.00	0.00	37.65	37.65	0.00	0.00	0.00	37.65
48-0700-04-003.000	0.00	0.00	45.18	45.18	0.00	0.00	0.00	45.18
80-0002-27-001.000	0.00	0.00	211.03	211.03	0.00	0.00	0.00	211.03
80-0002-30-001.000	0.00	0.00	940.68	940.68	0.00	0.00	0.00	940.68
80-0002-33-001.000	0.00	0.00	302.65	302.65	0.00	0.00	0.00	302.65
80-0003-30-001.000	0.00	0.00	189.96	189.96	0.00	0.00	0.00	189.96
80-0004-38-001.000	0.00	0.00	217.24	217.24	0.00	0.00	0.00	217.24
80-0004-40-001.000	0.00	0.00	151.53	151.53	0.00	0.00	0.00	151.53
Total :	192.05	1,554.98	14,950.21	16,697.24	0.00	0.00	19.21	16,678.03
Special Assessment Unit -12-252 : BERRYMAN DITCH MAINT								
46-0203-01-007.000	14.67	14.83	0.00	29.50	0.00	0.00	1.47	28.03

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0203-01-010.000	2.52	0.00	0.00	2.52	0.00	0.00	0.25	2.27
46-0304-07-023.000	0.00	0.00	25.65	25.65	0.00	0.00	0.00	25.65
46-0304-07-024.000	0.00	0.00	14.92	14.92	0.00	0.00	0.00	14.92
46-0304-07-025.000	0.00	0.00	14.18	14.18	0.00	0.00	0.00	14.18
46-0304-07-026.000	0.00	0.00	24.61	24.61	0.00	0.00	0.00	24.61
46-0304-07-029.000	0.00	0.00	17.49	17.49	0.00	0.00	0.00	17.49
46-1001-01-001.000	0.00	0.00	191.90	191.90	0.00	0.00	0.00	191.90
46-1001-01-003.000	0.00	0.00	201.69	201.69	0.00	0.00	0.00	201.69
46-1001-01-004.000	0.00	0.00	62.42	62.42	0.00	0.00	0.00	62.42
46-1001-01-005.501	0.00	0.00	15.31	15.31	0.00	0.00	0.00	15.31
46-1001-01-005.503	0.00	0.00	15.31	15.31	0.00	0.00	0.00	15.31
46-1001-01-005.504	0.00	0.00	15.31	15.31	0.00	0.00	0.00	15.31
46-1001-01-005.505	0.00	0.00	15.31	15.31	0.00	0.00	0.00	15.31
46-1001-01-006.503	0.00	16.87	0.00	16.87	0.00	0.00	0.00	16.87
46-1001-01-007.506	0.00	12.66	0.00	12.66	0.00	0.00	0.00	12.66
46-1001-01-007.545	0.00	12.66	0.00	12.66	0.00	0.00	0.00	12.66
46-1001-01-008.002	0.00	0.00	12.61	12.61	0.00	0.00	0.00	12.61
46-1001-01-008.004	0.00	0.00	21.73	21.73	0.00	0.00	0.00	21.73
46-1001-01-008.008	0.00	0.00	17.24	17.24	0.00	0.00	0.00	17.24
46-1001-01-008.016	0.00	0.00	25.99	25.99	0.00	0.00	0.00	25.99
46-1001-01-008.017	0.00	0.00	33.69	33.69	0.00	0.00	0.00	33.69
46-1001-01-008.021	0.00	0.00	47.32	47.32	0.00	0.00	0.00	47.32
46-1001-01-008.024	0.00	0.00	15.15	15.15	0.00	0.00	0.00	15.15
46-1001-01-009.000	0.00	0.00	130.34	130.34	0.00	0.00	0.00	130.34
46-1001-01-011.000	0.00	0.00	16.98	16.98	0.00	0.00	0.00	16.98
46-1001-01-012.000	0.00	0.00	24.57	24.57	0.00	0.00	0.00	24.57
46-1001-01-016.000	0.00	0.00	12.63	12.63	0.00	0.00	0.00	12.63

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1001-01-018.000	0.00	0.00	212.28	212.28	0.00	0.00	0.00	212.28
46-1001-01-018.503	0.00	0.00	14.83	14.83	0.00	0.00	0.00	14.83
46-1001-01-018.507	0.00	0.00	63.41	63.41	0.00	0.00	0.00	63.41
46-1001-01-018.508	0.00	0.00	63.41	63.41	0.00	0.00	0.00	63.41
46-1001-01-018.509	0.00	0.00	63.41	63.41	0.00	0.00	0.00	63.41
46-1001-01-018.510	0.00	0.00	63.41	63.41	0.00	0.00	0.00	63.41
46-1001-01-018.511	0.00	0.00	63.41	63.41	0.00	0.00	0.00	63.41
46-1001-01-018.512	0.00	0.00	63.41	63.41	0.00	0.00	0.00	63.41
46-1001-01-018.513	0.00	63.41	0.00	63.41	0.00	0.00	0.00	63.41
46-1001-01-018.515	0.00	0.00	63.41	63.41	0.00	0.00	0.00	63.41
46-1001-01-019.000	0.00	0.00	570.72	570.72	0.00	0.00	0.00	570.72
46-1001-01-020.001	0.00	0.00	88.12	88.12	0.00	0.00	0.00	88.12
46-1001-01-021.001	0.00	0.00	49.17	49.17	0.00	0.00	0.00	49.17
46-1001-01-021.003	0.00	0.00	31.37	31.37	0.00	0.00	0.00	31.37
46-1001-01-021.004	0.00	0.00	29.67	29.67	0.00	0.00	0.00	29.67
46-1001-01-021.005	0.00	0.00	39.05	39.05	0.00	0.00	0.00	39.05
46-1001-01-021.007	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
46-1001-01-021.009	0.00	0.00	23.28	23.28	0.00	0.00	0.00	23.28
46-1001-01-021.013	0.00	34.89	0.00	34.89	0.00	0.00	0.00	34.89
46-1001-01-021.019	0.00	0.00	16.62	16.62	0.00	0.00	0.00	16.62
46-1001-01-022.000	0.00	0.00	299.64	299.64	0.00	0.00	0.00	299.64
46-1001-01-023.000	0.00	0.00	250.55	250.55	0.00	0.00	0.00	250.55
46-1001-01-024.000	0.00	0.00	227.37	227.37	0.00	0.00	0.00	227.37
46-1001-01-025.000	0.00	0.00	220.44	220.44	0.00	0.00	0.00	220.44
46-1001-01-026.000	0.00	0.00	99.60	99.60	0.00	0.00	0.00	99.60
46-1001-01-027.000	0.00	0.00	79.33	79.33	0.00	0.00	0.00	79.33
46-1001-01-028.000	0.00	0.00	64.12	64.12	0.00	0.00	0.00	64.12

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1001-02-022.004	0.00	0.00	15.36	15.36	0.00	0.00	0.00	15.36
46-1100-02-001.000	0.00	0.00	212.77	212.77	0.00	0.00	0.00	212.77
46-1100-02-002.000	0.00	0.00	91.37	91.37	0.00	0.00	0.00	91.37
46-1100-02-002.001	0.00	0.00	56.20	56.20	0.00	0.00	0.00	56.20
80-0002-35-001.000	0.00	0.00	243.17	243.17	0.00	0.00	0.00	243.17
80-0003-35-001.000	0.00	0.00	2,358.45	2,358.45	0.00	0.00	0.00	2,358.45
Total :	17.19	155.32	6,730.32	6,902.83	0.00	0.00	1.72	6,901.11
Special Assessment Unit -12-253 : JEFF L STEINKE DT MAINT								
36-1603-02-002.000	0.00	0.00	20.16	20.16	0.00	0.00	0.00	20.16
36-1603-02-003.000	0.00	0.00	38.31	38.31	0.00	0.00	0.00	38.31
36-1603-02-005.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
36-1603-02-006.001	0.00	0.00	13.32	13.32	0.00	0.00	0.00	13.32
36-1603-03-001.000	0.00	0.00	73.31	73.31	0.00	0.00	0.00	73.31
36-1603-03-001.001	0.00	0.00	13.32	13.32	0.00	0.00	0.00	13.32
36-1603-03-002.000	0.00	0.00	15.08	15.08	0.00	0.00	0.00	15.08
36-1603-03-003.000	0.00	0.00	84.01	84.01	0.00	0.00	0.00	84.01
36-1603-03-005.000	0.00	0.00	30.06	30.06	0.00	0.00	0.00	30.06
36-1603-03-005.003	0.00	0.00	21.01	21.01	0.00	0.00	0.00	21.01
36-1603-03-007.000	0.00	0.00	28.66	28.66	0.00	0.00	0.00	28.66
36-1603-03-010.000	0.00	0.00	24.26	24.26	0.00	0.00	0.00	24.26
36-1704-01-010.000	0.00	0.00	27.81	27.81	0.00	0.00	0.00	27.81
36-1704-01-013.000	0.00	0.00	89.93	89.93	0.00	0.00	0.00	89.93
36-1704-01-014.000	0.00	0.00	141.82	141.82	0.00	0.00	0.00	141.82
36-1704-01-053.000	0.00	0.00	198.70	198.70	0.00	0.00	0.00	198.70
36-2001-01-006.000	0.00	0.00	74.17	74.17	0.00	0.00	0.00	74.17
36-2001-01-009.000	0.00	0.00	59.49	59.49	0.00	0.00	0.00	59.49
36-2001-01-012.000	0.00	0.00	27.63	27.63	0.00	0.00	0.00	27.63

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2001-01-015.000	0.00	0.00	110.92	110.92	0.00	0.00	0.00	110.92
36-2001-01-017.000	0.00	0.00	214.28	214.28	0.00	0.00	0.00	214.28
36-2002-07-002.000	0.00	0.00	192.02	192.02	0.00	0.00	0.00	192.02
36-2004-01-002.000	0.00	0.00	14.32	14.32	0.00	0.00	0.00	14.32
36-2100-02-003.002	0.00	0.00	20.43	20.43	0.00	0.00	0.00	20.43
36-2100-02-005.000	0.00	0.00	13.39	13.39	0.00	0.00	0.00	13.39
36-2100-02-006.000	0.00	0.00	17.53	17.53	0.00	0.00	0.00	17.53
36-2100-02-007.000	0.00	0.00	25.45	25.45	0.00	0.00	0.00	25.45
36-2100-02-008.000	0.00	0.00	19.78	19.78	0.00	0.00	0.00	19.78
Total :	0.00	0.00	1,626.67	1,626.67	0.00	0.00	0.00	1,626.67
Special Assessment Unit -12-256 : BILLYMACK ROAD GROUP MAINT								
35-0100-02-002.000	0.00	0.00	54.14	54.14	0.00	0.00	0.00	54.14
35-0100-02-005.000	0.00	0.00	18.70	18.70	0.00	0.00	0.00	18.70
35-0100-02-006.000	0.00	0.00	16.62	16.62	0.00	0.00	0.00	16.62
35-0100-03-001.001	0.00	0.00	54.60	54.60	0.00	0.00	0.00	54.60
35-0100-03-017.000	0.00	21.11	0.00	21.11	0.00	0.00	0.00	21.11
35-0100-03-018.000	0.00	0.00	56.56	56.56	0.00	0.00	0.00	56.56
35-0100-04-004.001	0.00	0.00	25.26	25.26	0.00	0.00	0.00	25.26
35-0100-04-004.002	0.00	0.00	464.13	464.13	0.00	0.00	0.00	464.13
35-0100-04-005.000	0.00	0.00	210.37	210.37	0.00	0.00	0.00	210.37
35-0100-04-008.000	0.00	0.00	56.79	56.79	0.00	0.00	0.00	56.79
80-0003-16-001.000	0.00	0.00	69.65	69.65	0.00	0.00	0.00	69.65
Total :	0.00	21.11	1,026.82	1,047.93	0.00	0.00	0.00	1,047.93
Special Assessment Unit -12-260 : LITTLE OTTAWA RIVER DITCH								
46-2500-04-002.000	0.21	0.00	0.00	0.21	0.00	0.00	0.02	0.19
46-2610-03-001.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04

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2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2611-06-022.001	2.61	0.00	0.00	2.61	0.00	0.00	0.26	2.35
47-0705-06-017.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
47-0706-17-018.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
47-0707-04-001.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
47-0707-09-013.000	0.12	0.00	0.00	0.12	0.00	0.00	0.01	0.11
47-0707-11-002.000	7.18	0.00	0.00	7.18	0.00	0.00	0.72	6.46
47-0708-08-006.000	2.49	0.00	0.00	2.49	0.00	0.00	0.25	2.24
47-0710-08-008.000	3.59	0.00	0.00	3.59	0.00	0.00	0.36	3.23
47-0710-21-013.000	8.19	0.00	0.00	8.19	0.00	0.00	0.82	7.37
47-0711-05-010.000	-0.50	0.00	0.00	-0.50	0.00	0.00	0.00	-0.50
47-0711-13-013.000	8.19	0.00	0.00	8.19	0.00	0.00	0.82	7.37
47-0711-13-014.000	8.19	0.00	0.00	8.19	0.00	0.00	0.82	7.37
47-0711-13-015.000	8.19	0.00	0.00	8.19	0.00	0.00	0.82	7.37
47-0711-15-003.000	8.06	0.00	0.00	8.06	0.00	0.00	0.81	7.25
47-0711-15-013.000	0.73	0.00	0.00	0.73	0.00	0.00	0.07	0.66
47-0711-24-002.000	11.14	0.00	0.00	11.14	0.00	0.00	1.11	10.03
47-0711-24-014.000	11.14	0.00	0.00	11.14	0.00	0.00	1.11	10.03
Total :	81.91	0.00	0.00	81.91	0.00	0.00	8.24	73.67

Special Assessment Unit -12-260-2016 : LITTLE OTTAWA RIVER DITCH MAIN

46-0903-01-017.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
46-0903-03-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0903-04-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0904-03-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0904-03-025.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
46-0904-04-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1310-01-019.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
46-1507-01-002.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

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**2016 Pay 2017
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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1508-02-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1511-05-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1512-01-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1512-02-024.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1512-04-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1608-01-043.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1608-03-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1611-04-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1611-04-033.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1612-01-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-03-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1612-03-027.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1612-04-031.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2200-02-001.025	0.00	0.37	0.00	0.37	0.00	0.00	0.00	0.37
46-2206-02-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2206-02-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2309-01-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2309-01-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2312-03-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2312-03-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2400-03-002.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2500-02-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2500-02-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2500-03-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2500-04-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2500-04-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2500-04-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2600-03-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2600-04-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2608-01-012.000	0.00	1.32	0.00	1.32	0.00	0.00	0.00	1.32
46-2609-01-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2609-02-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2610-03-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2611-06-020.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-06-022.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2611-11-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2611-12-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2700-01-004.019	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0700-04-002.004	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-03-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-03-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-04-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-05-010.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0705-05-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-05-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-05-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-05-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-05-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-06-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-06-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0706-01-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0706-01-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0706-02-010.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0706-12-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0706-17-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0706-17-022.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0706-18-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-04-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-04-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-06-015.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0707-09-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-12-001.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-14-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0708-02-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0708-04-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0708-04-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0708-04-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0708-04-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0708-05-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0708-08-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0708-14-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0708-16-001.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-01-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-01-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-03-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-03-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-03-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-03-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-03-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-03-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-04-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0710-04-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-04-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-04-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-04-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-05-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-08-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-08-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-11-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-11-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-11-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-11-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-11-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-12-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-12-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-13-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-13-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-17-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-17-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-19-004.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0710-20-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-20-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-20-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-20-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-20-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-20-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-20-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-21-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0710-21-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-21-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-21-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-21-017.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-21-018.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-22-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-22-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-23-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-23-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-23-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-23-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-24-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-01-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-02-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-02-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-04-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-04-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-05-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-05-007.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-05-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-08-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-08-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-12-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-12-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-12-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-12-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-12-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-13-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-13-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-13-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-13-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-13-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-13-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-14-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-15-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-15-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-16-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-16-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-17-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-18-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-18-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-19-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-20-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-20-020.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0711-21-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-24-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-24-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-24-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-24-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-24-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-1700-03-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-1700-03-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-1800-03-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-1900-03-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	0.00	366.29	0.00	366.29	0.00	0.00	0.00	366.29
Special Assessment Unit -12-260A : LITTLE OTTAWA RIVER DITCH 2ND								
46-2610-03-001.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
47-0705-03-019.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0707-04-001.000	1.98	0.00	0.00	1.98	0.00	0.00	0.20	1.78
47-0707-09-013.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
47-0707-11-002.000	2.28	0.00	0.00	2.28	0.00	0.00	0.23	2.05
47-0708-08-006.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0708-16-001.001	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
47-0710-08-008.000	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
47-0710-21-013.000	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
47-0711-13-013.000	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
47-0711-13-014.000	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
47-0711-13-015.000	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
47-0711-15-001.000	2.28	0.00	0.00	2.28	0.00	0.00	0.23	2.05
47-0711-15-013.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0711-24-002.000	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
47-0711-24-014.000	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
47-1800-03-006.000	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
Total :	33.92	0.00	0.00	33.92	0.00	0.00	3.39	30.53
Special Assessment Unit -12-262 : SPEEDCO DITCH MAINT								
28-2900-01-003.000	0.00	9.96	0.00	9.96	0.00	0.00	0.00	9.96
28-2900-01-005.000	0.00	9.96	0.00	9.96	0.00	0.00	0.00	9.96
28-2900-03-001.002	0.00	0.00	49.89	49.89	0.00	0.00	0.00	49.89
28-2900-04-001.000	0.00	0.00	45.59	45.59	0.00	0.00	0.00	45.59
28-2900-04-003.002	0.00	9.05	0.00	9.05	0.00	0.00	0.00	9.05

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-2900-04-006.000	0.00	0.00	80.45	80.45	0.00	0.00	0.00	80.45
28-2900-04-006.001	0.00	0.00	21.83	21.83	0.00	0.00	0.00	21.83
28-2900-04-007.002	0.00	0.00	108.23	108.23	0.00	0.00	0.00	108.23
28-2900-04-009.000	0.00	0.00	33.08	33.08	0.00	0.00	0.00	33.08
28-2911-01-001.000	0.00	0.00	29.21	29.21	0.00	0.00	0.00	29.21
28-2911-01-002.001	0.00	24.97	0.00	24.97	0.00	0.00	0.00	24.97
28-2911-01-008.001	0.00	12.65	0.00	12.65	0.00	0.00	0.00	12.65
28-2911-02-001.006	0.00	0.00	31.54	31.54	0.00	0.00	0.00	31.54
28-2911-06-003.000	0.00	9.05	0.00	9.05	0.00	0.00	0.00	9.05
28-3200-01-007.000	0.00	0.00	22.84	22.84	0.00	0.00	0.00	22.84
28-3200-02-004.001	0.00	0.00	15.09	15.09	0.00	0.00	0.00	15.09
28-3206-01-001.000	0.00	0.00	328.18	328.18	0.00	0.00	0.00	328.18
28-3206-01-004.000	0.00	9.96	0.00	9.96	0.00	0.00	0.00	9.96
28-3206-01-010.001	0.00	9.05	0.00	9.05	0.00	0.00	0.00	9.05
28-3206-01-020.000	0.00	9.05	0.00	9.05	0.00	0.00	0.00	9.05
80-0002-01-001.000	0.00	0.00	66.29	66.29	0.00	0.00	0.00	66.29
Total :	0.00	103.70	832.22	935.92	0.00	0.00	0.00	935.92
Special Assessment Unit -12-264 : FAIRWOOD ESTATES DITCH								
46-0901-01-023.000	0.00	0.00	18.03	18.03	0.00	0.00	0.00	18.03
46-0901-01-024.000	0.00	0.00	18.03	18.03	0.00	0.00	0.00	18.03
46-0901-01-025.000	0.00	0.00	18.03	18.03	0.00	0.00	0.00	18.03
46-0901-01-026.000	0.00	0.00	18.03	18.03	0.00	0.00	0.00	18.03
46-0901-01-027.000	0.00	0.00	18.03	18.03	0.00	0.00	0.00	18.03
46-0901-01-028.000	0.00	0.00	18.03	18.03	0.00	0.00	0.00	18.03
46-0901-01-029.000	0.00	0.00	18.03	18.03	0.00	0.00	0.00	18.03
46-0901-01-030.000	0.00	0.00	18.03	18.03	0.00	0.00	0.00	18.03
46-0901-01-032.000	0.00	0.00	18.03	18.03	0.00	0.00	0.00	18.03

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0901-01-033.000	41.09	18.04	18.03	77.16	0.00	0.00	4.11	73.05
46-0901-01-037.000	0.00	0.00	18.03	18.03	0.00	0.00	0.00	18.03
46-0901-01-038.000	0.00	0.00	18.03	18.03	0.00	0.00	0.00	18.03
46-0901-01-039.000	0.00	0.00	18.03	18.03	0.00	0.00	0.00	18.03
46-0901-01-040.000	0.00	0.00	18.03	18.03	0.00	0.00	0.00	18.03
46-0901-01-042.000	0.00	0.00	18.03	18.03	0.00	0.00	0.00	18.03
46-0901-01-044.000	0.00	0.00	18.03	18.03	0.00	0.00	0.00	18.03
46-0901-04-004.000	0.00	0.00	18.03	18.03	0.00	0.00	0.00	18.03
46-0901-04-006.000	0.00	0.00	18.03	18.03	0.00	0.00	0.00	18.03
46-0901-04-010.000	0.00	0.00	18.03	18.03	0.00	0.00	0.00	18.03
46-0901-04-011.000	0.00	0.00	18.03	18.03	0.00	0.00	0.00	18.03
46-0901-04-012.000	0.00	0.00	18.03	18.03	0.00	0.00	0.00	18.03
46-0901-04-013.000	0.00	0.00	18.03	18.03	0.00	0.00	0.00	18.03
46-0901-04-014.000	0.00	0.00	18.03	18.03	0.00	0.00	0.00	18.03
46-0901-04-055.000	0.00	0.00	18.03	18.03	0.00	0.00	0.00	18.03
46-0901-04-064.000	0.00	7.51	0.00	7.51	0.00	0.00	0.00	7.51
80-0003-35-001.000	0.00	0.00	125.04	125.04	0.00	0.00	0.00	125.04
Total :	41.09	25.55	557.76	624.40	0.00	0.00	4.11	620.29

Special Assessment Unit -12-271 : DAN BOUGHAN GROUP MAINT

27-3000-03-014.000	0.00	15.10	0.00	15.10	0.00	0.00	0.00	15.10
27-3000-03-016.000	0.00	0.00	21.32	21.32	0.00	0.00	0.00	21.32
27-3000-03-017.000	0.00	0.00	14.49	14.49	0.00	0.00	0.00	14.49
27-3000-03-019.000	0.00	0.00	14.00	14.00	0.00	0.00	0.00	14.00
80-0002-09-001.000	0.00	0.00	33.64	33.64	0.00	0.00	0.00	33.64
Total :	0.00	15.10	83.45	98.55	0.00	0.00	0.00	98.55

Special Assessment Unit -12-272 : SPRINGHILL/OAKWOOD MT

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1002-01-001.000	0.00	0.00	336.22	336.22	0.00	0.00	0.00	336.22
46-1002-01-016.000	0.00	0.00	12.67	12.67	0.00	0.00	0.00	12.67
46-1003-01-005.000	0.00	6.41	0.00	6.41	0.00	0.00	0.00	6.41
46-1003-01-010.000	0.00	0.00	28.20	28.20	0.00	0.00	0.00	28.20
46-1003-01-011.000	0.00	0.00	66.06	66.06	0.00	0.00	0.00	66.06
46-1003-01-012.000	0.00	0.00	14.84	14.84	0.00	0.00	0.00	14.84
46-1003-01-013.000	0.00	0.00	15.91	15.91	0.00	0.00	0.00	15.91
46-1003-01-014.000	0.00	0.00	19.78	19.78	0.00	0.00	0.00	19.78
46-1003-01-015.000	0.00	0.00	16.36	16.36	0.00	0.00	0.00	16.36
46-1003-01-016.000	0.00	0.00	63.93	63.93	0.00	0.00	0.00	63.93
46-1003-01-017.000	0.00	0.00	14.06	14.06	0.00	0.00	0.00	14.06
46-1003-01-018.000	0.00	0.00	16.94	16.94	0.00	0.00	0.00	16.94
46-1003-01-019.000	0.00	0.00	21.96	21.96	0.00	0.00	0.00	21.96
46-1003-01-020.000	0.00	0.00	23.92	23.92	0.00	0.00	0.00	23.92
46-1003-01-021.000	0.00	0.00	26.97	26.97	0.00	0.00	0.00	26.97
46-1003-01-022.000	0.00	0.00	20.02	20.02	0.00	0.00	0.00	20.02
46-1003-01-023.000	0.00	0.00	26.97	26.97	0.00	0.00	0.00	26.97
46-1003-01-035.000	0.00	0.00	63.16	63.16	0.00	0.00	0.00	63.16
46-1003-01-036.000	0.00	0.00	50.83	50.83	0.00	0.00	0.00	50.83
46-1003-01-037.000	0.00	0.00	57.79	57.79	0.00	0.00	0.00	57.79
46-1003-01-038.000	0.00	0.00	30.90	30.90	0.00	0.00	0.00	30.90
46-1003-01-042.000	0.00	0.00	41.55	41.55	0.00	0.00	0.00	41.55
46-1003-01-043.000	0.00	0.00	71.63	71.63	0.00	0.00	0.00	71.63
46-1003-01-044.000	0.00	0.00	36.18	36.18	0.00	0.00	0.00	36.18
46-1003-05-001.000	0.00	0.00	14.45	14.45	0.00	0.00	0.00	14.45
46-1003-05-002.000	0.00	0.00	17.43	17.43	0.00	0.00	0.00	17.43
46-1004-02-006.000	0.00	0.00	27.17	27.17	0.00	0.00	0.00	27.17

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
80-0002-35-001.000	0.00	0.00	141.26	141.26	0.00	0.00	0.00	141.26
80-0003-35-001.000	0.00	0.00	331.08	331.08	0.00	0.00	0.00	331.08
Total :	0.00	6.41	1,608.24	1,614.65	0.00	0.00	0.00	1,614.65
Special Assessment Unit -12-275 : LAPOINT #1275								
47-1600-03-003.000	0.00	0.00	421.74	421.74	0.00	0.00	0.00	421.74
47-1600-03-004.000	0.00	0.00	36.63	36.63	0.00	0.00	0.00	36.63
47-1600-04-005.000	0.00	0.00	23.59	23.59	0.00	0.00	0.00	23.59
47-1600-04-006.000	0.00	0.00	16.69	16.69	0.00	0.00	0.00	16.69
47-1600-04-007.000	0.00	0.00	35.59	35.59	0.00	0.00	0.00	35.59
47-2100-01-001.000	0.00	0.00	585.89	585.89	0.00	0.00	0.00	585.89
47-2100-01-002.000	0.00	0.00	16.33	16.33	0.00	0.00	0.00	16.33
47-2100-01-002.001	0.00	0.00	19.57	19.57	0.00	0.00	0.00	19.57
47-2100-01-003.000	0.00	0.00	105.21	105.21	0.00	0.00	0.00	105.21
47-2100-01-005.000	0.00	0.00	164.03	164.03	0.00	0.00	0.00	164.03
47-2100-02-001.000	0.00	0.00	30.20	30.20	0.00	0.00	0.00	30.20
47-2100-02-002.000	0.00	0.00	31.47	31.47	0.00	0.00	0.00	31.47
47-2100-02-002.001	0.00	0.00	223.27	223.27	0.00	0.00	0.00	223.27
47-2100-02-003.000	0.00	0.00	127.30	127.30	0.00	0.00	0.00	127.30
47-2100-02-004.000	0.00	0.00	93.19	93.19	0.00	0.00	0.00	93.19
47-2100-02-004.001	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
47-2100-02-005.000	0.00	0.00	84.96	84.96	0.00	0.00	0.00	84.96
47-2100-02-011.000	0.00	0.00	229.12	229.12	0.00	0.00	0.00	229.12
47-2100-02-012.000	0.00	0.00	70.44	70.44	0.00	0.00	0.00	70.44
47-2100-02-013.000	0.00	0.00	92.99	92.99	0.00	0.00	0.00	92.99
47-2100-02-014.000	0.00	0.00	64.92	64.92	0.00	0.00	0.00	64.92
47-2100-02-033.003	0.00	0.00	72.27	72.27	0.00	0.00	0.00	72.27

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	0.00	0.00	2,577.54	2,577.54	0.00	0.00	0.00	2,577.54
Special Assessment Unit -12-276 : SHAWVER/GODDARD DT MAINT								
46-1608-04-006.000	0.00	0.00	21.69	21.69	0.00	0.00	0.00	21.69
46-1609-01-002.002	0.00	0.00	14.96	14.96	0.00	0.00	0.00	14.96
46-1609-01-002.004	0.00	0.00	35.70	35.70	0.00	0.00	0.00	35.70
46-1609-01-003.001	0.00	0.00	48.44	48.44	0.00	0.00	0.00	48.44
46-1609-01-005.000	0.00	0.00	47.59	47.59	0.00	0.00	0.00	47.59
46-1612-01-005.000	0.00	0.00	16.47	16.47	0.00	0.00	0.00	16.47
46-1612-01-006.000	0.00	0.00	13.45	13.45	0.00	0.00	0.00	13.45
46-1612-01-013.000	0.00	15.33	15.33	30.66	0.00	0.00	0.00	30.66
46-1612-01-016.000	0.00	0.00	13.05	13.05	0.00	0.00	0.00	13.05
46-1612-04-006.000	0.00	0.00	15.77	15.77	0.00	0.00	0.00	15.77
80-0003-35-001.000	0.00	0.00	573.03	573.03	0.00	0.00	0.00	573.03
Total :	0.00	15.33	815.48	830.81	0.00	0.00	0.00	830.81
Special Assessment Unit -12-278 : BURKHOLDER GROUP								
28-1600-03-002.003	0.00	0.00	174.21	174.21	0.00	0.00	0.00	174.21
28-1600-03-005.000	0.00	0.00	15.40	15.40	0.00	0.00	0.00	15.40
28-1700-03-001.000	0.00	0.00	27.57	27.57	0.00	0.00	0.00	27.57
28-1700-04-001.001	0.00	0.00	13.60	13.60	0.00	0.00	0.00	13.60
28-1700-04-001.002	0.00	0.00	73.64	73.64	0.00	0.00	0.00	73.64
28-1700-04-002.000	0.00	0.00	120.96	120.96	0.00	0.00	0.00	120.96
28-1700-04-005.000	0.00	0.00	45.95	45.95	0.00	0.00	0.00	45.95
Total :	0.00	0.00	471.33	471.33	0.00	0.00	0.00	471.33
Special Assessment Unit -12-281 : WELTY DITCH MAINT								
46-0903-01-008.000	0.00	0.00	20.36	20.36	0.00	0.00	0.00	20.36
46-0903-01-013.005	0.00	0.00	120.39	120.39	0.00	0.00	0.00	120.39

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0903-01-017.000	0.00	8.43	0.00	8.43	0.00	0.00	0.00	8.43
46-0903-01-018.000	0.00	0.00	16.54	16.54	0.00	0.00	0.00	16.54
46-0903-01-026.000	0.00	0.00	15.34	15.34	0.00	0.00	0.00	15.34
46-0903-01-027.000	0.00	0.00	15.68	15.68	0.00	0.00	0.00	15.68
46-0903-01-033.002	0.00	0.00	12.93	12.93	0.00	0.00	0.00	12.93
46-0903-02-001.000	0.00	0.00	83.66	83.66	0.00	0.00	0.00	83.66
46-0903-02-002.000	0.00	0.00	15.44	15.44	0.00	0.00	0.00	15.44
46-0903-02-003.000	0.00	0.00	13.57	13.57	0.00	0.00	0.00	13.57
46-0903-02-005.000	0.00	0.00	13.89	13.89	0.00	0.00	0.00	13.89
46-0903-02-005.002	0.00	0.00	33.00	33.00	0.00	0.00	0.00	33.00
46-0903-03-001.000	0.00	0.00	31.80	31.80	0.00	0.00	0.00	31.80
46-0903-03-003.000	0.00	0.00	24.21	24.21	0.00	0.00	0.00	24.21
46-0903-03-004.000	0.00	26.63	0.00	26.63	0.00	0.00	0.00	26.63
46-0903-03-005.000	0.00	0.00	15.93	15.93	0.00	0.00	0.00	15.93
46-0903-03-007.000	0.00	0.00	20.42	20.42	0.00	0.00	0.00	20.42
46-0903-03-008.000	0.00	0.00	16.29	16.29	0.00	0.00	0.00	16.29
46-0903-04-001.000	0.00	0.00	14.56	14.56	0.00	0.00	0.00	14.56
46-0903-04-004.000	0.00	22.95	0.00	22.95	0.00	0.00	0.00	22.95
46-0903-05-002.000	0.00	0.00	27.42	27.42	0.00	0.00	0.00	27.42
46-0903-05-003.000	0.00	0.00	24.65	24.65	0.00	0.00	0.00	24.65
46-0903-05-004.000	0.00	0.00	18.96	18.96	0.00	0.00	0.00	18.96
46-0903-05-005.000	0.00	0.00	36.85	36.85	0.00	0.00	0.00	36.85
46-0903-05-006.000	0.00	0.00	26.84	26.84	0.00	0.00	0.00	26.84
46-0903-05-007.000	0.00	0.00	23.87	23.87	0.00	0.00	0.00	23.87
46-0903-05-008.000	0.00	0.00	79.28	79.28	0.00	0.00	0.00	79.28
46-0903-05-009.000	0.00	0.00	25.30	25.30	0.00	0.00	0.00	25.30
46-0903-05-010.000	0.00	0.00	28.55	28.55	0.00	0.00	0.00	28.55

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd 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	0.00	23.67	23.67	0.00	0.00	0.00	23.67
46-0903-05-012.000	0.00	0.00	18.79	18.79	0.00	0.00	0.00	18.79
46-0903-05-013.000	0.00	0.00	23.14	23.14	0.00	0.00	0.00	23.14
46-0903-05-013.001	0.00	0.00	19.30	19.30	0.00	0.00	0.00	19.30
46-0903-05-014.000	0.00	0.00	31.37	31.37	0.00	0.00	0.00	31.37
46-0903-05-015.000	0.00	0.00	82.22	82.22	0.00	0.00	0.00	82.22
46-0903-05-016.000	0.00	0.00	19.57	19.57	0.00	0.00	0.00	19.57
46-0903-05-017.000	0.00	0.00	17.17	17.17	0.00	0.00	0.00	17.17
46-0903-05-018.000	0.00	0.00	17.17	17.17	0.00	0.00	0.00	17.17
46-0903-05-019.000	0.00	0.00	16.34	16.34	0.00	0.00	0.00	16.34
46-0904-03-024.000	0.00	0.00	29.22	29.22	0.00	0.00	0.00	29.22
46-0904-03-025.000	0.00	4.20	0.00	4.20	0.00	0.00	0.00	4.20
46-0904-04-002.000	0.00	0.00	17.72	17.72	0.00	0.00	0.00	17.72
46-0904-04-006.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-04-007.000	0.00	0.00	15.11	15.11	0.00	0.00	0.00	15.11
46-0904-04-008.000	0.00	16.62	15.11	31.73	0.00	0.00	0.00	31.73
46-0904-04-010.000	0.00	0.00	87.12	87.12	0.00	0.00	0.00	87.12
46-0904-04-011.000	0.00	0.00	123.11	123.11	0.00	0.00	0.00	123.11
46-0904-04-012.000	0.00	0.00	90.57	90.57	0.00	0.00	0.00	90.57
46-0904-04-013.000	0.00	0.00	79.49	79.49	0.00	0.00	0.00	79.49
46-0904-04-014.000	0.00	0.00	68.41	68.41	0.00	0.00	0.00	68.41
46-0904-04-015.000	0.00	0.00	47.92	47.92	0.00	0.00	0.00	47.92
46-1605-01-001.002	0.00	0.00	13.35	13.35	0.00	0.00	0.00	13.35
46-1605-01-001.003	0.00	0.00	51.44	51.44	0.00	0.00	0.00	51.44
46-1605-01-006.001	0.00	0.00	355.72	355.72	0.00	0.00	0.00	355.72
46-1605-01-011.000	0.00	0.00	16.55	16.55	0.00	0.00	0.00	16.55
46-1606-01-003.000	0.00	0.00	22.22	22.22	0.00	0.00	0.00	22.22

Special Assessment Distribution Report Parcel Detail

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1606-01-004.000	0.00	0.00	22.22	22.22	0.00	0.00	0.00	22.22
46-1606-01-005.000	0.00	0.00	20.82	20.82	0.00	0.00	0.00	20.82
46-1606-01-006.000	0.00	0.00	22.72	22.72	0.00	0.00	0.00	22.72
46-1606-01-007.000	0.00	0.00	22.72	22.72	0.00	0.00	0.00	22.72
46-1606-01-008.000	0.00	0.00	20.82	20.82	0.00	0.00	0.00	20.82
46-1606-01-009.000	0.00	0.00	20.82	20.82	0.00	0.00	0.00	20.82
46-1606-01-011.000	0.00	0.00	18.27	18.27	0.00	0.00	0.00	18.27
46-1606-01-012.000	0.00	0.00	18.27	18.27	0.00	0.00	0.00	18.27
46-1606-01-013.000	0.00	0.00	18.27	18.27	0.00	0.00	0.00	18.27
46-1606-01-014.000	0.00	0.00	30.81	30.81	0.00	0.00	0.00	30.81
46-1606-01-015.000	0.00	0.00	15.09	15.09	0.00	0.00	0.00	15.09
46-1606-01-016.000	0.00	0.00	15.09	15.09	0.00	0.00	0.00	15.09
46-1606-01-018.000	0.00	0.00	15.09	15.09	0.00	0.00	0.00	15.09
46-1606-01-019.000	0.00	0.00	15.09	15.09	0.00	0.00	0.00	15.09
46-1606-01-020.000	0.00	0.00	13.77	13.77	0.00	0.00	0.00	13.77
46-1606-02-008.000	0.00	0.00	34.28	34.28	0.00	0.00	0.00	34.28
46-1606-03-001.000	0.00	0.00	21.09	21.09	0.00	0.00	0.00	21.09
46-1606-03-002.000	0.00	0.00	16.91	16.91	0.00	0.00	0.00	16.91
46-1606-03-003.000	0.00	0.00	18.46	18.46	0.00	0.00	0.00	18.46
46-1606-03-004.000	0.00	0.00	18.46	18.46	0.00	0.00	0.00	18.46
46-1606-03-005.000	0.00	0.00	16.91	16.91	0.00	0.00	0.00	16.91
46-1606-03-006.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
46-1606-03-007.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
46-1606-03-008.000	0.00	0.00	16.39	16.39	0.00	0.00	0.00	16.39
46-1606-03-009.000	0.00	0.00	16.91	16.91	0.00	0.00	0.00	16.91
46-1606-03-010.000	0.00	0.00	15.36	15.36	0.00	0.00	0.00	15.36
46-1606-03-011.000	0.00	0.00	15.36	15.36	0.00	0.00	0.00	15.36

Special Assessment Distribution Report Parcel Detail

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1606-03-012.000	0.00	0.00	18.91	18.91	0.00	0.00	0.00	18.91
46-1606-03-013.000	0.00	0.00	22.22	22.22	0.00	0.00	0.00	22.22
80-0002-35-001.000	0.00	0.00	437.20	437.20	0.00	0.00	0.00	437.20
80-0003-35-001.000	0.00	0.00	1,629.28	1,629.28	0.00	0.00	0.00	1,629.28
Total :	0.00	78.83	4,716.89	4,795.72	0.00	0.00	0.00	4,795.72
Special Assessment Unit -12-283 : ORCHARD ACRES SUBDIV PET DT								
36-0709-02-001.000	0.00	0.00	39.62	39.62	0.00	0.00	0.00	39.62
36-0709-02-001.001	0.00	0.00	39.62	39.62	0.00	0.00	0.00	39.62
36-0709-02-002.000	0.00	36.94	39.62	76.56	0.00	0.00	0.00	76.56
36-0709-02-003.000	0.00	0.00	39.62	39.62	0.00	0.00	0.00	39.62
36-0709-02-005.000	0.00	0.00	39.62	39.62	0.00	0.00	0.00	39.62
36-0709-02-006.000	0.00	0.00	39.62	39.62	0.00	0.00	0.00	39.62
36-0709-02-007.000	0.00	0.00	39.62	39.62	0.00	0.00	0.00	39.62
36-0709-02-008.000	0.00	0.00	39.62	39.62	0.00	0.00	0.00	39.62
36-0709-02-013.000	0.00	0.00	39.62	39.62	0.00	0.00	0.00	39.62
36-0709-03-001.001	0.00	0.00	39.62	39.62	0.00	0.00	0.00	39.62
36-0709-03-002.000	0.00	0.00	39.62	39.62	0.00	0.00	0.00	39.62
36-0709-03-003.000	0.00	0.00	39.62	39.62	0.00	0.00	0.00	39.62
36-0709-03-004.000	0.00	0.00	39.62	39.62	0.00	0.00	0.00	39.62
36-0709-03-005.000	0.00	0.00	39.62	39.62	0.00	0.00	0.00	39.62
36-0709-03-006.000	0.00	0.00	39.62	39.62	0.00	0.00	0.00	39.62
36-0709-03-007.000	0.00	0.00	39.62	39.62	0.00	0.00	0.00	39.62
36-0709-03-008.001	0.00	0.00	39.62	39.62	0.00	0.00	0.00	39.62
36-0709-03-008.002	0.00	0.00	39.62	39.62	0.00	0.00	0.00	39.62
36-0709-03-014.000	0.00	0.00	39.62	39.62	0.00	0.00	0.00	39.62
36-0709-03-016.000	0.00	0.00	39.62	39.62	0.00	0.00	0.00	39.62
36-0709-03-020.000	0.00	0.00	39.62	39.62	0.00	0.00	0.00	39.62

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd 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	0.00	39.62	39.62	0.00	0.00	0.00	39.62
36-0709-03-023.000	0.00	0.00	39.62	39.62	0.00	0.00	0.00	39.62
36-0709-03-024.000	0.00	0.00	39.62	39.62	0.00	0.00	0.00	39.62
36-0709-03-026.000	0.00	0.00	39.62	39.62	0.00	0.00	0.00	39.62
36-0709-03-029.000	0.00	0.00	39.62	39.62	0.00	0.00	0.00	39.62
36-0709-03-030.000	0.00	0.00	39.62	39.62	0.00	0.00	0.00	39.62
36-0709-03-033.000	0.00	0.00	39.62	39.62	0.00	0.00	0.00	39.62
36-0709-03-035.000	0.00	0.00	39.62	39.62	0.00	0.00	0.00	39.62
36-0709-03-037.000	0.00	0.00	39.62	39.62	0.00	0.00	0.00	39.62
36-0709-03-038.000	0.00	0.00	39.62	39.62	0.00	0.00	0.00	39.62
36-0709-03-039.000	0.00	0.00	39.62	39.62	0.00	0.00	0.00	39.62
36-0709-03-040.000	0.00	0.00	39.62	39.62	0.00	0.00	0.00	39.62
36-0709-03-041.000	0.00	0.00	39.62	39.62	0.00	0.00	0.00	39.62
36-0709-03-043.000	0.00	0.00	39.62	39.62	0.00	0.00	0.00	39.62
36-0709-03-044.000	0.00	0.00	39.62	39.62	0.00	0.00	0.00	39.62
36-0709-03-045.000	0.00	0.00	39.62	39.62	0.00	0.00	0.00	39.62
36-0709-03-046.000	0.00	0.00	39.62	39.62	0.00	0.00	0.00	39.62
36-0709-03-047.000	0.00	0.00	39.62	39.62	0.00	0.00	0.00	39.62
36-0709-03-048.000	0.00	0.00	39.62	39.62	0.00	0.00	0.00	39.62
36-0709-03-049.000	0.00	0.00	39.62	39.62	0.00	0.00	0.00	39.62
36-0709-04-001.000	0.00	0.00	39.62	39.62	0.00	0.00	0.00	39.62
36-0709-04-002.000	0.00	0.00	39.62	39.62	0.00	0.00	0.00	39.62
36-0709-04-003.000	0.00	0.00	39.62	39.62	0.00	0.00	0.00	39.62
36-0709-04-004.000	0.00	0.00	39.62	39.62	0.00	0.00	0.00	39.62
36-0709-04-005.000	0.00	0.00	39.62	39.62	0.00	0.00	0.00	39.62
36-0709-04-008.000	0.00	0.00	39.62	39.62	0.00	0.00	0.00	39.62
36-0709-04-009.000	0.00	0.00	39.62	39.62	0.00	0.00	0.00	39.62

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-0709-05-001.000	0.00	0.00	39.62	39.62	0.00	0.00	0.00	39.62
36-0709-05-002.000	0.00	0.00	39.62	39.62	0.00	0.00	0.00	39.62
36-0709-05-003.000	0.00	0.00	39.62	39.62	0.00	0.00	0.00	39.62
36-0709-05-004.000	0.00	0.00	39.62	39.62	0.00	0.00	0.00	39.62
36-0709-05-005.000	0.00	0.00	39.62	39.62	0.00	0.00	0.00	39.62
36-0709-05-006.000	0.00	0.00	39.62	39.62	0.00	0.00	0.00	39.62
36-0709-05-007.000	0.00	0.00	39.62	39.62	0.00	0.00	0.00	39.62
36-0709-05-008.000	0.00	0.00	39.62	39.62	0.00	0.00	0.00	39.62
36-0709-05-010.000	0.00	0.00	39.62	39.62	0.00	0.00	0.00	39.62
36-0709-05-011.000	0.00	0.00	39.62	39.62	0.00	0.00	0.00	39.62
36-0709-05-012.000	0.00	0.00	39.62	39.62	0.00	0.00	0.00	39.62
36-0709-05-013.000	0.00	0.00	39.62	39.62	0.00	0.00	0.00	39.62
36-0709-05-014.000	0.00	0.00	39.62	39.62	0.00	0.00	0.00	39.62
Total :	0.00	36.94	2,416.82	2,453.76	0.00	0.00	0.00	2,453.76
Special Assessment Unit -12-284 : WM SMITH GROUP JT COUNTY MAINT								
48-3200-03-002.000	0.00	0.00	15.35	15.35	0.00	0.00	0.00	15.35
48-3200-03-002.001	0.00	0.00	20.38	20.38	0.00	0.00	0.00	20.38
48-3200-03-003.000	0.00	0.00	31.27	31.27	0.00	0.00	0.00	31.27
48-3200-03-004.000	0.00	0.00	22.15	22.15	0.00	0.00	0.00	22.15
48-3200-03-005.000	0.00	0.00	16.68	16.68	0.00	0.00	0.00	16.68
48-3200-03-006.001	0.00	0.00	13.73	13.73	0.00	0.00	0.00	13.73
48-3200-03-006.003	0.00	0.00	16.05	16.05	0.00	0.00	0.00	16.05
48-3200-03-006.004	0.00	0.00	15.31	15.31	0.00	0.00	0.00	15.31
48-3200-03-007.000	0.00	0.00	30.68	30.68	0.00	0.00	0.00	30.68
48-3200-03-007.001	0.00	0.00	14.96	14.96	0.00	0.00	0.00	14.96
80-0002-30-001.000	0.00	0.00	29.76	29.76	0.00	0.00	0.00	29.76

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	0.00	0.00	226.32	226.32	0.00	0.00	0.00	226.32
Special Assessment Unit -12-285A : KUNDERT #4285 OPEN DITCH MAINT								
26-2500-01-001.001	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
26-2500-01-003.001	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
26-2500-02-001.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
26-2500-03-001.000	0.00	0.00	24.83	24.83	0.00	0.00	0.00	24.83
26-2500-04-001.000	0.00	0.00	75.21	75.21	0.00	0.00	0.00	75.21
26-3600-01-002.000	0.00	0.00	88.37	88.37	0.00	0.00	0.00	88.37
26-3600-01-002.001	0.00	3.62	0.00	3.62	0.00	0.00	0.00	3.62
26-3600-01-003.000	0.00	0.00	51.27	51.27	0.00	0.00	0.00	51.27
26-3600-01-004.000	0.00	0.00	38.87	38.87	0.00	0.00	0.00	38.87
26-3600-02-001.001	0.00	0.00	38.01	38.01	0.00	0.00	0.00	38.01
26-3600-04-001.000	0.00	0.00	19.24	19.24	0.00	0.00	0.00	19.24
27-3000-03-014.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
27-3100-02-002.000	0.00	0.00	50.75	50.75	0.00	0.00	0.00	50.75
27-3100-03-002.000	0.00	0.00	67.52	67.52	0.00	0.00	0.00	67.52
36-0100-01-003.000	0.00	0.00	13.52	13.52	0.00	0.00	0.00	13.52
Total :	0.00	7.82	467.59	475.41	0.00	0.00	0.00	475.41
Special Assessment Unit -12-285B : KUNDERT #4285 TILE								
26-2500-04-001.000	0.00	0.00	70.52	70.52	0.00	0.00	0.00	70.52
26-3600-01-001.000	0.00	0.00	15.35	15.35	0.00	0.00	0.00	15.35
26-3600-01-002.000	0.00	0.00	179.47	179.47	0.00	0.00	0.00	179.47
26-3600-01-002.001	0.00	7.58	0.00	7.58	0.00	0.00	0.00	7.58
26-3600-01-003.000	0.00	0.00	107.51	107.51	0.00	0.00	0.00	107.51
26-3600-01-004.000	0.00	0.00	61.14	61.14	0.00	0.00	0.00	61.14
26-3600-02-001.001	0.00	0.00	39.85	39.85	0.00	0.00	0.00	39.85

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
26-3600-04-001.000	0.00	0.00	40.35	40.35	0.00	0.00	0.00	40.35
27-3100-02-002.000	0.00	0.00	52.49	52.49	0.00	0.00	0.00	52.49
27-3100-03-002.000	0.00	0.00	141.59	141.59	0.00	0.00	0.00	141.59
37-0600-02-004.000	0.00	0.00	12.84	12.84	0.00	0.00	0.00	12.84
80-0002-09-001.000	0.00	0.00	14.00	14.00	0.00	0.00	0.00	14.00
Total :	0.00	7.58	735.11	742.69	0.00	0.00	0.00	742.69
Special Assessment Unit -12-301 : AMERICAN VILLAGE #1301								
36-1403-01-004.000	0.00	0.00	17.87	17.87	0.00	0.00	0.00	17.87
36-1404-05-010.000	0.00	21.83	0.00	21.83	0.00	0.00	0.00	21.83
36-1404-05-014.000	0.00	13.88	0.00	13.88	0.00	0.00	0.00	13.88
36-1404-07-017.501	0.00	7.61	0.00	7.61	0.00	0.00	0.00	7.61
36-2305-01-023.501	0.00	10.95	0.00	10.95	0.00	0.00	0.00	10.95
36-2305-01-023.502	0.00	10.95	0.00	10.95	0.00	0.00	0.00	10.95
36-2305-01-024.000	0.00	0.00	158.33	158.33	0.00	0.00	0.00	158.33
36-2305-01-026.000	0.00	0.00	139.82	139.82	0.00	0.00	0.00	139.82
36-2305-02-026.000	0.00	0.00	13.14	13.14	0.00	0.00	0.00	13.14
36-2305-04-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
36-2306-01-020.026	0.00	0.00	15.17	15.17	0.00	0.00	0.00	15.17
36-2306-01-021.501	0.00	0.00	15.70	15.70	0.00	0.00	0.00	15.70
36-2306-01-021.503	0.00	0.00	15.70	15.70	0.00	0.00	0.00	15.70
36-2306-01-021.504	0.00	0.00	15.70	15.70	0.00	0.00	0.00	15.70
36-2306-01-021.505	0.00	0.00	15.70	15.70	0.00	0.00	0.00	15.70
36-2306-01-021.506	0.00	0.00	15.70	15.70	0.00	0.00	0.00	15.70
36-2306-01-021.507	0.00	0.00	15.70	15.70	0.00	0.00	0.00	15.70
36-2306-01-021.508	0.00	0.00	15.70	15.70	0.00	0.00	0.00	15.70
36-2306-01-023.501	0.00	0.00	18.63	18.63	0.00	0.00	0.00	18.63
36-2306-01-023.502	0.00	0.00	18.63	18.63	0.00	0.00	0.00	18.63

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2306-01-023.504	0.00	0.00	18.63	18.63	0.00	0.00	0.00	18.63
36-2306-01-023.505	0.00	0.00	18.63	18.63	0.00	0.00	0.00	18.63
36-2306-01-023.507	0.00	0.00	18.63	18.63	0.00	0.00	0.00	18.63
36-2306-01-023.508	0.00	0.00	18.63	18.63	0.00	0.00	0.00	18.63
36-2306-01-024.501	0.00	0.00	17.73	17.73	0.00	0.00	0.00	17.73
36-2306-01-024.504	0.00	0.00	17.73	17.73	0.00	0.00	0.00	17.73
36-2306-01-024.506	0.00	0.00	17.73	17.73	0.00	0.00	0.00	17.73
36-2306-01-024.507	0.00	0.00	17.73	17.73	0.00	0.00	0.00	17.73
36-2306-01-024.508	0.00	0.00	17.73	17.73	0.00	0.00	0.00	17.73
36-2306-01-025.501	0.00	0.00	16.33	16.33	0.00	0.00	0.00	16.33
36-2306-01-025.502	0.00	0.00	16.33	16.33	0.00	0.00	0.00	16.33
36-2306-01-025.503	0.00	0.00	16.33	16.33	0.00	0.00	0.00	16.33
36-2306-02-001.501	0.00	0.00	16.26	16.26	0.00	0.00	0.00	16.26
36-2306-02-001.502	0.00	0.00	16.26	16.26	0.00	0.00	0.00	16.26
36-2306-02-001.503	0.00	0.00	16.26	16.26	0.00	0.00	0.00	16.26
36-2307-01-001.501	0.00	0.00	25.48	25.48	0.00	0.00	0.00	25.48
36-2307-01-001.502	0.00	0.00	25.48	25.48	0.00	0.00	0.00	25.48
36-2307-01-001.503	0.00	0.00	25.48	25.48	0.00	0.00	0.00	25.48
36-2307-01-001.504	0.00	0.00	25.48	25.48	0.00	0.00	0.00	25.48
36-2307-01-001.507	0.00	0.00	25.48	25.48	0.00	0.00	0.00	25.48
36-2307-01-001.508	0.00	0.00	25.48	25.48	0.00	0.00	0.00	25.48
36-2307-01-009.501	0.00	0.00	14.77	14.77	0.00	0.00	0.00	14.77
36-2307-01-009.504	0.00	0.00	22.82	22.82	0.00	0.00	0.00	22.82
36-2307-01-009.505	0.00	0.00	22.82	22.82	0.00	0.00	0.00	22.82
36-2307-01-009.506	0.00	0.00	22.82	22.82	0.00	0.00	0.00	22.82
36-2307-01-011.000	0.00	0.00	49.99	49.99	0.00	0.00	0.00	49.99
36-2307-01-013.000	0.00	3.09	0.00	3.09	0.00	0.00	0.00	3.09

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2307-01-014.000	0.00	0.00	23.65	23.65	0.00	0.00	0.00	23.65
36-2307-01-015.000	0.00	0.00	20.19	20.19	0.00	0.00	0.00	20.19
36-2307-01-016.000	0.00	0.00	32.22	32.22	0.00	0.00	0.00	32.22
36-2307-03-004.000	0.00	0.00	8.44	8.44	0.00	0.00	0.00	8.44
36-2307-03-013.502	0.00	0.00	15.44	15.44	0.00	0.00	0.00	15.44
36-2307-03-015.501	0.00	0.00	19.82	19.82	0.00	0.00	0.00	19.82
36-2307-03-015.502	0.00	0.00	19.82	19.82	0.00	0.00	0.00	19.82
36-2307-03-018.000	0.00	0.00	14.19	14.19	0.00	0.00	0.00	14.19
36-2307-03-035.000	0.00	0.00	15.90	15.90	0.00	0.00	0.00	15.90
36-2307-04-009.000	0.00	0.00	76.08	76.08	0.00	0.00	0.00	76.08
36-2307-06-015.000	0.00	0.00	12.53	12.53	0.00	0.00	0.00	12.53
36-2307-06-035.000	0.00	13.88	0.00	13.88	0.00	0.00	0.00	13.88
36-2308-02-004.000	0.00	0.00	17.05	17.05	0.00	0.00	0.00	17.05
36-2308-03-032.000	0.00	19.66	0.00	19.66	0.00	0.00	0.00	19.66
36-2308-03-035.000	0.00	0.00	13.53	13.53	0.00	0.00	0.00	13.53
36-2308-03-046.001	0.00	0.00	13.37	13.37	0.00	0.00	0.00	13.37
36-2310-01-003.000	0.00	0.00	19.46	19.46	0.00	0.00	0.00	19.46
36-2310-01-007.000	0.00	0.00	13.42	13.42	0.00	0.00	0.00	13.42
36-2310-01-011.000	0.00	0.00	16.43	16.43	0.00	0.00	0.00	16.43
36-2310-01-013.000	0.00	0.00	18.35	18.35	0.00	0.00	0.00	18.35
36-2310-02-001.000	0.00	0.00	17.45	17.45	0.00	0.00	0.00	17.45
36-2310-02-003.000	0.00	0.00	13.48	13.48	0.00	0.00	0.00	13.48
36-2310-02-004.000	0.00	0.00	26.97	26.97	0.00	0.00	0.00	26.97
36-2310-02-005.000	0.00	0.00	26.39	26.39	0.00	0.00	0.00	26.39
36-2310-02-006.000	0.00	0.00	31.07	31.07	0.00	0.00	0.00	31.07
36-2310-02-007.000	0.00	0.00	19.20	19.20	0.00	0.00	0.00	19.20
36-2310-02-008.000	0.00	23.27	21.14	44.41	0.00	0.00	0.00	44.41

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2310-02-009.000	0.00	0.00	21.10	21.10	0.00	0.00	0.00	21.10
36-2310-02-011.000	0.00	0.00	30.64	30.64	0.00	0.00	0.00	30.64
36-2310-02-012.000	0.00	0.00	18.22	18.22	0.00	0.00	0.00	18.22
36-2310-02-016.001	0.00	0.00	14.19	14.19	0.00	0.00	0.00	14.19
Total :	0.00	139.12	1,648.27	1,787.39	0.00	0.00	0.00	1,787.39
Special Assessment Unit -12-302 : ELMVIEW DITCH MAINT								
46-1512-04-020.000	0.00	0.00	371.12	371.12	0.00	0.00	0.00	371.12
46-2205-03-011.001	0.00	0.00	81.98	81.98	0.00	0.00	0.00	81.98
46-2205-03-013.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-2205-03-014.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-2205-03-015.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-2205-03-016.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-2205-03-016.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-2205-03-017.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-2205-03-018.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-2205-03-019.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-2205-03-026.000	0.00	0.00	171.83	171.83	0.00	0.00	0.00	171.83
46-2205-03-027.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-2208-01-012.000	0.00	0.00	29.94	29.94	0.00	0.00	0.00	29.94
46-2208-01-013.000	0.00	0.00	27.22	27.22	0.00	0.00	0.00	27.22
46-2208-01-015.000	0.00	0.00	53.53	53.53	0.00	0.00	0.00	53.53
46-2208-01-016.000	0.00	0.00	35.39	35.39	0.00	0.00	0.00	35.39
46-2208-02-011.001	0.00	0.00	331.33	331.33	0.00	0.00	0.00	331.33
46-2208-02-013.000	0.00	0.00	25.27	25.27	0.00	0.00	0.00	25.27
46-2208-02-014.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
46-2208-02-016.000	0.00	0.00	101.93	101.93	0.00	0.00	0.00	101.93
46-2208-02-018.000	0.00	152.56	0.00	152.56	0.00	0.00	0.00	152.56

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd 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	0.00	146.09	146.09	0.00	0.00	0.00	146.09
46-2208-02-021.000	0.00	0.00	219.60	219.60	0.00	0.00	0.00	219.60
46-2208-02-023.000	0.00	83.24	0.00	83.24	0.00	0.00	0.00	83.24
46-2208-02-024.000	0.00	0.00	86.51	86.51	0.00	0.00	0.00	86.51
80-0002-35-001.000	0.00	0.00	554.56	554.56	0.00	0.00	0.00	554.56
80-0003-35-001.000	0.00	0.00	357.37	357.37	0.00	0.00	0.00	357.37
Total :	0.00	235.80	2,793.67	3,029.47	0.00	0.00	0.00	3,029.47
Special Assessment Unit -12-305 : LAMB #1305								
46-0403-01-048.000	0.00	0.00	15.74	15.74	0.00	0.00	0.00	15.74
46-0403-01-049.000	0.00	0.00	37.96	37.96	0.00	0.00	0.00	37.96
46-0403-01-050.000	0.00	0.00	90.71	90.71	0.00	0.00	0.00	90.71
46-0403-01-052.000	0.00	0.00	25.19	25.19	0.00	0.00	0.00	25.19
46-0902-01-006.000	0.00	0.00	48.24	48.24	0.00	0.00	0.00	48.24
46-0902-01-007.000	0.00	0.00	214.53	214.53	0.00	0.00	0.00	214.53
46-0902-01-008.000	0.00	0.00	21.45	21.45	0.00	0.00	0.00	21.45
46-0902-01-011.000	0.00	0.00	48.93	48.93	0.00	0.00	0.00	48.93
46-0902-01-011.001	0.00	0.00	92.21	92.21	0.00	0.00	0.00	92.21
46-0902-01-013.000	0.00	0.00	41.12	41.12	0.00	0.00	0.00	41.12
46-0902-01-014.000	0.00	14.81	0.00	14.81	0.00	0.00	0.00	14.81
80-0003-35-001.000	0.00	0.00	177.70	177.70	0.00	0.00	0.00	177.70
Total :	0.00	14.81	813.78	828.59	0.00	0.00	0.00	828.59
Special Assessment Unit -12-308 : PERRY COUNTS #1308								
46-2400-04-002.000	0.00	0.00	49.23	49.23	0.00	0.00	0.00	49.23
46-2400-04-012.000	0.00	0.00	21.15	21.15	0.00	0.00	0.00	21.15
47-1900-02-006.000	0.00	0.00	28.98	28.98	0.00	0.00	0.00	28.98
47-1900-02-007.000	0.00	0.00	101.15	101.15	0.00	0.00	0.00	101.15

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1900-02-010.001	0.00	0.00	26.89	26.89	0.00	0.00	0.00	26.89
47-1900-03-002.000	0.00	0.00	14.73	14.73	0.00	0.00	0.00	14.73
47-1900-03-003.000	0.00	12.57	12.57	25.14	0.00	0.00	0.00	25.14
80-0002-33-001.000	0.00	0.00	127.58	127.58	0.00	0.00	0.00	127.58
80-0002-35-001.000	0.00	0.00	135.15	135.15	0.00	0.00	0.00	135.15
Total :	0.00	12.57	517.43	530.00	0.00	0.00	0.00	530.00
Special Assessment Unit -12-309 : WAPAK ROAD #1309								
36-2900-02-003.001	0.00	0.00	225.10	225.10	0.00	0.00	0.00	225.10
36-2900-02-003.002	0.00	0.00	225.10	225.10	0.00	0.00	0.00	225.10
36-2900-02-003.003	0.00	0.00	225.10	225.10	0.00	0.00	0.00	225.10
36-2900-02-003.004	0.00	0.00	225.10	225.10	0.00	0.00	0.00	225.10
36-2900-02-003.005	0.00	0.00	225.10	225.10	0.00	0.00	0.00	225.10
36-2900-02-003.006	0.00	0.00	225.10	225.10	0.00	0.00	0.00	225.10
36-2900-02-003.008	0.00	0.00	225.10	225.10	0.00	0.00	0.00	225.10
36-2900-02-003.009	0.00	0.00	225.10	225.10	0.00	0.00	0.00	225.10
36-2900-02-003.010	0.00	0.00	225.10	225.10	0.00	0.00	0.00	225.10
36-2900-02-004.001	0.00	0.00	186.66	186.66	0.00	0.00	0.00	186.66
Total :	0.00	0.00	2,212.56	2,212.56	0.00	0.00	0.00	2,212.56
Special Assessment Unit -12-310A : LANGHALS GROUP TILE #1310								
27-2000-03-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
Total :	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
Special Assessment Unit -12-310B : LANGHALS GROUP #1310								
27-2000-03-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
Total :	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
Special Assessment Unit -12-312-2016 : KOTTENBROCK DITCH MAINT								
47-0100-03-003.002	0.00	9.21	0.00	9.21	0.00	0.00	0.00	9.21

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0200-04-006.000	0.00	0.00	19.24	19.24	0.00	0.00	0.00	19.24
47-1100-01-011.002	0.00	0.00	16.64	16.64	0.00	0.00	0.00	16.64
47-1200-02-002.002	0.00	0.00	17.93	17.93	0.00	0.00	0.00	17.93
47-1200-02-004.000	0.00	0.00	29.21	29.21	0.00	0.00	0.00	29.21
47-1200-02-004.001	0.00	0.00	14.24	14.24	0.00	0.00	0.00	14.24
Total :	0.00	9.21	97.26	106.47	0.00	0.00	0.00	106.47
Special Assessment Unit -12-317-2016 : WALKER GROUP DITCH MAINT								
47-2400-04-002.000	0.00	0.00	36.77	36.77	0.00	0.00	0.00	36.77
47-2400-04-004.003	0.00	0.00	12.85	12.85	0.00	0.00	0.00	12.85
47-2400-04-005.000	0.00	0.00	38.41	38.41	0.00	0.00	0.00	38.41
47-2500-01-005.000	0.00	0.00	125.92	125.92	0.00	0.00	0.00	125.92
47-2500-02-002.000	0.00	0.00	67.07	67.07	0.00	0.00	0.00	67.07
48-1900-03-002.000	0.00	0.00	213.92	213.92	0.00	0.00	0.00	213.92
48-1900-03-002.001	0.00	0.00	22.64	22.64	0.00	0.00	0.00	22.64
48-1900-03-002.002	0.00	0.00	53.52	53.52	0.00	0.00	0.00	53.52
48-1900-03-003.000	0.00	0.00	44.30	44.30	0.00	0.00	0.00	44.30
48-3000-02-001.000	0.00	0.00	22.64	22.64	0.00	0.00	0.00	22.64
48-3000-02-001.001	0.00	0.00	12.93	12.93	0.00	0.00	0.00	12.93
Total :	0.00	0.00	650.97	650.97	0.00	0.00	0.00	650.97
Special Assessment Unit -12-318-2016 : FETTER MAINT								
37-2200-01-003.000	0.00	0.00	32.20	32.20	0.00	0.00	0.00	32.20
37-2203-01-001.000	0.00	0.00	134.95	134.95	0.00	0.00	0.00	134.95
Total :	0.00	0.00	167.15	167.15	0.00	0.00	0.00	167.15
Special Assessment Unit -12-319-2016 : UMBAUGH MAINT								
45-1200-01-023.000	0.00	0.00	13.25	13.25	0.00	0.00	0.00	13.25
45-1200-01-025.000	0.00	0.00	13.74	13.74	0.00	0.00	0.00	13.74

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-1200-04-011.000	0.00	0.00	17.46	17.46	0.00	0.00	0.00	17.46
45-1200-04-013.000	0.00	0.00	17.49	17.49	0.00	0.00	0.00	17.49
46-0700-03-001.000	0.00	0.00	114.69	114.69	0.00	0.00	0.00	114.69
46-1802-01-001.000	0.00	0.00	123.40	123.40	0.00	0.00	0.00	123.40
46-1802-01-002.000	0.00	0.00	18.97	18.97	0.00	0.00	0.00	18.97
80-0002-35-001.000	0.00	0.00	17.14	17.14	0.00	0.00	0.00	17.14
Total :	0.00	0.00	336.14	336.14	0.00	0.00	0.00	336.14
Special Assessment Unit -12-321 : MENARDS-MELLOW MUSH PET MAINT								
36-1503-04-002.002	0.00	0.00	438.95	438.95	0.00	0.00	0.00	438.95
36-1503-04-002.003	0.00	0.00	438.95	438.95	0.00	0.00	0.00	438.95
36-1503-04-002.004	0.00	0.00	438.95	438.95	0.00	0.00	0.00	438.95
36-1503-04-002.006	0.00	0.00	438.95	438.95	0.00	0.00	0.00	438.95
36-1503-04-002.007	0.00	0.00	438.95	438.95	0.00	0.00	0.00	438.95
36-1503-04-002.008	0.00	0.00	438.95	438.95	0.00	0.00	0.00	438.95
Total :	0.00	0.00	2,633.70	2,633.70	0.00	0.00	0.00	2,633.70
Special Assessment Unit -12-325-2016 : BETTS GP MAINT								
37-1400-03-002.000	0.00	0.00	24.39	24.39	0.00	0.00	0.00	24.39
37-1400-03-002.003	0.00	0.00	22.04	22.04	0.00	0.00	0.00	22.04
37-1500-04-010.001	0.00	0.00	19.96	19.96	0.00	0.00	0.00	19.96
37-2200-01-003.000	0.00	0.00	79.69	79.69	0.00	0.00	0.00	79.69
37-2200-02-017.000	0.00	2.43	0.00	2.43	0.00	0.00	0.00	2.43
37-2300-02-005.000	0.00	0.00	60.21	60.21	0.00	0.00	0.00	60.21
37-2303-02-004.000	0.00	0.00	17.47	17.47	0.00	0.00	0.00	17.47
Total :	0.00	2.43	223.76	226.19	0.00	0.00	0.00	226.19
Special Assessment Unit -12-327-2016 : SECTION 27 MAINT								
27-2700-02-007.000	0.00	0.00	28.05	28.05	0.00	0.00	0.00	28.05

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**2016 Pay 2017
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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2700-03-002.000	0.00	-82.15	175.35	93.20	0.00	0.00	0.00	93.20
27-2700-03-006.000	0.00	0.00	12.69	12.69	0.00	0.00	0.00	12.69
27-2700-03-007.000	0.00	0.00	14.10	14.10	0.00	0.00	0.00	14.10
27-2700-03-007.006	0.00	-34.29	-12.80	-47.09	0.00	0.00	0.00	-47.09
27-2700-03-009.000	0.00	-17.91	14.48	-3.43	0.00	0.00	0.00	-3.43
27-2800-04-005.000	0.00	0.00	14.14	14.14	0.00	0.00	0.00	14.14
27-3300-01-002.007	0.00	-166.56	47.59	-118.97	0.00	0.00	0.00	-118.97
27-3400-02-001.000	0.00	0.00	1,088.30	1,088.30	0.00	0.00	0.00	1,088.30
27-3400-02-002.000	0.00	0.00	113.85	113.85	0.00	0.00	0.00	113.85
27-3400-02-003.000	0.00	-59.57	17.15	-42.42	0.00	0.00	0.00	-42.42
80-0002-09-001.000	0.00	-247.30	259.78	12.48	0.00	0.00	0.00	12.48
Total :	0.00	-607.78	1,772.68	1,164.90	0.00	0.00	0.00	1,164.90
Special Assessment Unit -13-169 : BATH TWP DITCH								
37-2000-03-001.000	4,601.52	0.00	0.00	4,601.52	0.00	0.00	460.15	4,141.37
Total :	4,601.52	0.00	0.00	4,601.52	0.00	0.00	460.15	4,141.37
Special Assessment Unit -13-222 : CRANBERRY CR PH III CONST								
27-1000-01-004.000	0.00	0.00	143.53	143.53	0.00	0.00	0.00	143.53
27-1000-02-002.000	0.00	0.00	99.42	99.42	0.00	0.00	0.00	99.42
27-1000-04-001.000	0.00	0.00	138.75	138.75	0.00	0.00	0.00	138.75
27-1000-04-002.000	0.00	0.00	314.77	314.77	0.00	0.00	0.00	314.77
27-1000-04-002.001	0.00	0.00	31.44	31.44	0.00	0.00	0.00	31.44
27-1100-03-001.000	0.00	0.00	75.70	75.70	0.00	0.00	0.00	75.70
27-1100-03-003.000	0.00	0.00	309.64	309.64	0.00	0.00	0.00	309.64
27-1300-03-003.000	0.00	0.00	104.57	104.57	0.00	0.00	0.00	104.57
27-1300-04-002.000	0.00	0.00	27.88	27.88	0.00	0.00	0.00	27.88
27-1400-02-006.000	0.00	0.00	93.93	93.93	0.00	0.00	0.00	93.93

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1400-02-007.000	0.00	0.00	15.39	15.39	0.00	0.00	0.00	15.39
27-1400-03-002.000	0.00	0.00	250.33	250.33	0.00	0.00	0.00	250.33
27-1500-01-001.000	0.00	0.00	322.40	322.40	0.00	0.00	0.00	322.40
27-1500-01-002.000	0.00	0.00	14.27	14.27	0.00	0.00	0.00	14.27
27-1500-03-002.000	0.00	0.00	48.55	48.55	0.00	0.00	0.00	48.55
27-1500-04-001.000	0.00	0.00	352.47	352.47	0.00	0.00	0.00	352.47
27-1500-04-002.000	0.00	0.00	217.50	217.50	0.00	0.00	0.00	217.50
27-2300-01-003.000	0.00	0.00	169.21	169.21	0.00	0.00	0.00	169.21
27-2300-03-001.000	0.00	0.00	20.41	20.41	0.00	0.00	0.00	20.41
27-2300-04-005.000	0.00	0.00	76.79	76.79	0.00	0.00	0.00	76.79
27-2400-01-001.000	0.00	0.00	64.29	64.29	0.00	0.00	0.00	64.29
27-2400-01-002.000	0.00	0.00	48.50	48.50	0.00	0.00	0.00	48.50
27-2400-03-004.000	0.00	0.00	56.64	56.64	0.00	0.00	0.00	56.64
27-2400-04-001.000	0.00	34.41	32.75	67.16	0.00	0.00	0.00	67.16
27-2500-02-001.000	0.00	0.00	105.80	105.80	0.00	0.00	0.00	105.80
27-2500-03-001.000	0.00	0.00	62.78	62.78	0.00	0.00	0.00	62.78
27-2500-03-006.000	0.00	5.92	0.00	5.92	0.00	0.00	0.00	5.92
27-2500-04-004.000	0.00	0.00	48.64	48.64	0.00	0.00	0.00	48.64
27-2500-04-005.002	0.00	5.92	0.00	5.92	0.00	0.00	0.00	5.92
27-2600-03-001.000	0.00	0.00	50.89	50.89	0.00	0.00	0.00	50.89
27-2600-03-001.002	0.00	0.00	16.46	16.46	0.00	0.00	0.00	16.46
27-3500-02-003.001	0.00	0.00	37.38	37.38	0.00	0.00	0.00	37.38
27-3500-04-001.000	0.00	0.00	14.50	14.50	0.00	0.00	0.00	14.50
27-3600-02-001.000	0.00	0.00	45.56	45.56	0.00	0.00	0.00	45.56
Total :	0.00	46.25	3,411.14	3,457.39	0.00	0.00	0.00	3,457.39
Special Assessment Unit -13-239 : OTTAWA RIVER STREAM DT CONST								
27-1600-04-002.001	17.33	0.00	0.00	17.33	0.00	0.00	1.73	15.60

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2307-03-018.000	3.64	0.00	0.00	3.64	0.00	0.00	0.36	3.28
36-2307-06-035.000	3.64	0.00	0.00	3.64	0.00	0.00	0.36	3.28
36-2312-02-005.000	23.73	0.00	0.00	23.73	0.00	0.00	2.37	21.36
36-2312-02-006.000	23.73	0.00	0.00	23.73	0.00	0.00	2.37	21.36
36-2512-13-005.000	4.69	0.00	0.00	4.69	0.00	0.00	0.47	4.22
36-3202-01-006.000	0.01	0.00	0.00	0.01	0.00	0.00	0.00	0.01
36-3512-01-001.000	4.19	0.00	0.00	4.19	0.00	0.00	0.42	3.77
36-3605-06-003.000	23.73	0.00	0.00	23.73	0.00	0.00	2.37	21.36
36-3605-06-006.000	4.69	0.00	0.00	4.69	0.00	0.00	0.47	4.22
36-3605-06-014.000	4.69	0.00	0.00	4.69	0.00	0.00	0.47	4.22
37-1104-01-022.000	19.49	0.00	0.00	19.49	0.00	0.00	1.95	17.54
37-3007-11-018.000	13.61	0.00	0.00	13.61	0.00	0.00	1.36	12.25
38-2700-03-007.000	15.00	0.00	0.00	15.00	0.00	0.00	1.50	13.50
47-0605-01-014.000	19.09	0.00	0.00	19.09	0.00	0.00	1.91	17.18
47-0606-02-030.000	21.49	0.00	0.00	21.49	0.00	0.00	2.15	19.34
47-0606-09-016.000	11.35	0.00	0.00	11.35	0.00	0.00	1.14	10.22
47-0607-01-003.000	23.73	0.00	0.00	23.73	0.00	0.00	2.37	21.36
47-0608-14-009.000	4.69	0.00	0.00	4.69	0.00	0.00	0.47	4.22
47-0610-01-001.000	1.32	0.00	0.00	1.32	0.00	0.00	0.13	1.19
47-0612-01-021.000	21.49	0.00	0.00	21.49	0.00	0.00	2.15	19.34
47-0706-06-001.000	2.33	0.00	0.00	2.33	0.00	0.00	0.23	2.10
47-0706-07-017.000	2.92	0.00	0.00	2.92	0.00	0.00	0.29	2.63
47-0706-08-002.000	21.69	0.00	0.00	21.69	0.00	0.00	2.17	19.52
47-0707-07-007.000	19.16	0.00	0.00	19.16	0.00	0.00	1.92	17.24
47-0711-15-013.000	15.00	0.00	0.00	15.00	0.00	0.00	1.50	13.50
47-0711-24-002.000	11.33	0.00	0.00	11.33	0.00	0.00	1.13	10.20
47-0711-24-014.000	11.35	0.00	0.00	11.35	0.00	0.00	1.14	10.22

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	349.11	0.00	0.00	349.11	0.00	0.00	34.91	314.20
Special Assessment Unit -13-243 : COLUCCI DITCH CO 6 YR								
36-3405-07-001.000	0.00	0.00	911.56	911.56	0.00	0.00	0.00	911.56
36-3406-01-001.000	0.00	0.00	503.10	503.10	0.00	0.00	0.00	503.10
36-3406-01-002.000	0.00	0.00	355.75	355.75	0.00	0.00	0.00	355.75
36-3407-02-004.001	0.00	0.00	373.72	373.72	0.00	0.00	0.00	373.72
36-3407-02-009.000	0.00	0.00	579.88	579.88	0.00	0.00	0.00	579.88
Total :	0.00	0.00	2,724.01	2,724.01	0.00	0.00	0.00	2,724.01
Special Assessment Unit -13-246 : MERLE MILLER GROUP 8 YR								
26-2700-03-007.000	0.00	0.00	197.84	197.84	0.00	0.00	0.00	197.84
26-2800-04-001.001	0.00	0.00	80.77	80.77	0.00	0.00	0.00	80.77
26-2800-04-002.000	0.00	0.00	1,518.39	1,518.39	0.00	0.00	0.00	1,518.39
26-3300-01-001.000	0.00	0.00	1,674.51	1,674.51	0.00	0.00	0.00	1,674.51
26-3300-01-002.000	0.00	0.00	29.38	29.38	0.00	0.00	0.00	29.38
26-3300-02-001.000	0.00	0.00	738.46	738.46	0.00	0.00	0.00	738.46
26-3300-02-001.007	0.00	0.00	88.04	88.04	0.00	0.00	0.00	88.04
26-3300-02-001.008	0.00	0.00	115.48	115.48	0.00	0.00	0.00	115.48
26-3300-02-002.000	0.00	0.00	1,430.60	1,430.60	0.00	0.00	0.00	1,430.60
26-3300-04-003.000	0.00	0.00	1,122.01	1,122.01	0.00	0.00	0.00	1,122.01
26-3300-04-004.000	0.00	0.00	1,361.29	1,361.29	0.00	0.00	0.00	1,361.29
26-3400-02-001.000	0.00	0.00	13.42	13.42	0.00	0.00	0.00	13.42
26-3400-02-003.000	0.00	0.00	437.37	437.37	0.00	0.00	0.00	437.37
26-3400-02-003.002	0.00	0.00	57.34	57.34	0.00	0.00	0.00	57.34
26-3400-03-002.000	0.00	0.00	379.18	379.18	0.00	0.00	0.00	379.18
Total :	0.00	0.00	9,244.08	9,244.08	0.00	0.00	0.00	9,244.08

Special Assessment Unit -13-251 : LOST CREEK #1251 CONST 1 YR

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3412-04-007.502	7.91	0.00	0.00	7.91	0.00	0.00	0.79	7.12
47-0507-04-014.000	24.65	0.00	0.00	24.65	0.00	0.00	2.47	22.19
47-0507-05-014.000	1.96	0.00	0.00	1.96	0.00	0.00	0.20	1.76
47-0510-02-007.000	20.08	0.00	0.00	20.08	0.00	0.00	2.01	18.07
47-0608-20-018.000	3.86	0.00	0.00	3.86	0.00	0.00	0.39	3.47
47-0609-13-005.000	30.86	0.00	0.00	30.86	0.00	0.00	3.09	27.77
47-0609-16-018.000	10.82	0.00	0.00	10.82	0.00	0.00	1.08	9.74
47-0612-02-002.000	31.44	0.00	0.00	31.44	0.00	0.00	3.14	28.30
47-0807-01-013.000	53.85	0.00	0.00	53.85	0.00	0.00	5.39	48.47
47-0807-05-006.000	67.81	0.00	0.00	67.81	0.00	0.00	6.78	61.03
47-0902-02-013.000	20.26	0.00	0.00	20.26	0.00	0.00	2.03	18.23
47-0902-02-014.000	21.31	0.00	0.00	21.31	0.00	0.00	2.13	19.18
47-1000-02-006.000	1.11	0.00	0.00	1.11	0.00	0.00	0.11	1.00
47-1200-03-004.000	2.55	0.00	0.00	2.55	0.00	0.00	0.26	2.30
Total :	298.47	0.00	0.00	298.47	0.00	0.00	29.85	268.62
Special Assessment Unit -13-251-03 : LOST CREEK #1251 CONST 3 YR								
47-1600-02-019.000	39.54	0.00	0.00	39.54	0.00	0.00	3.95	35.59
48-0700-02-001.001	327.24	0.00	0.00	327.24	0.00	0.00	32.72	294.52
Total :	366.78	0.00	0.00	366.78	0.00	0.00	36.68	330.10
Special Assessment Unit -13-251-05 : LOST CREEK #1251 CONST 5 YR								
37-3300-03-001.000	0.00	0.00	257.18	257.18	0.00	0.00	0.00	257.18
37-3312-03-032.000	0.00	0.00	169.88	169.88	0.00	0.00	0.00	169.88
37-3600-01-001.000	0.00	0.00	239.52	239.52	0.00	0.00	0.00	239.52
37-3600-01-023.000	0.00	0.00	240.03	240.03	0.00	0.00	0.00	240.03
37-3600-01-024.000	0.00	0.00	287.55	287.55	0.00	0.00	0.00	287.55
37-3600-02-005.000	0.00	0.00	115.89	115.89	0.00	0.00	0.00	115.89

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3600-02-009.000	0.00	135.77	129.29	265.06	0.00	0.00	0.00	265.06
37-3600-03-001.000	0.00	0.00	122.64	122.64	0.00	0.00	0.00	122.64
37-3600-03-005.000	0.00	0.00	105.04	105.04	0.00	0.00	0.00	105.04
37-3600-04-003.000	0.00	0.00	134.59	134.59	0.00	0.00	0.00	134.59
38-3100-01-007.000	0.00	0.00	133.48	133.48	0.00	0.00	0.00	133.48
38-3100-02-001.002	0.00	0.00	168.24	168.24	0.00	0.00	0.00	168.24
38-3100-04-002.000	0.00	0.00	89.28	89.28	0.00	0.00	0.00	89.28
47-0100-01-005.000	0.00	0.00	287.45	287.45	0.00	0.00	0.00	287.45
47-0100-03-001.000	0.00	0.00	179.47	179.47	0.00	0.00	0.00	179.47
47-0100-04-001.000	0.00	0.00	91.51	91.51	0.00	0.00	0.00	91.51
47-0200-03-001.002	0.00	0.00	290.45	290.45	0.00	0.00	0.00	290.45
47-0300-01-004.000	0.00	0.00	88.16	88.16	0.00	0.00	0.00	88.16
47-0300-01-004.002	0.00	0.00	174.63	174.63	0.00	0.00	0.00	174.63
47-0300-02-001.000	0.00	0.00	90.60	90.60	0.00	0.00	0.00	90.60
47-0500-03-004.000	0.00	0.00	290.24	290.24	0.00	0.00	0.00	290.24
47-0700-04-002.003	0.00	118.88	118.87	237.75	0.00	0.00	0.00	237.75
47-0700-04-003.003	0.00	0.00	170.14	170.14	0.00	0.00	0.00	170.14
47-0700-04-003.004	0.00	0.00	148.24	148.24	0.00	0.00	0.00	148.24
47-0700-04-004.002	0.00	0.00	151.74	151.74	0.00	0.00	0.00	151.74
47-0700-04-005.001	0.00	0.00	135.32	135.32	0.00	0.00	0.00	135.32
47-0700-04-005.002	0.00	0.00	163.37	163.37	0.00	0.00	0.00	163.37
47-0700-04-013.000	0.00	0.00	200.92	200.92	0.00	0.00	0.00	200.92
47-0700-04-014.000	0.00	0.00	184.95	184.95	0.00	0.00	0.00	184.95
47-0800-03-001.004	0.00	0.00	222.75	222.75	0.00	0.00	0.00	222.75
47-0800-03-002.000	0.00	0.00	104.78	104.78	0.00	0.00	0.00	104.78
47-0800-03-003.000	0.00	0.00	235.63	235.63	0.00	0.00	0.00	235.63
47-0800-03-004.000	0.00	0.00	343.24	343.24	0.00	0.00	0.00	343.24

Special Assessment Distribution Report Parcel Detail

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0800-03-008.000	0.00	0.00	114.47	114.47	0.00	0.00	0.00	114.47
47-1700-01-002.000	0.00	0.00	285.33	285.33	0.00	0.00	0.00	285.33
47-1700-02-002.000	0.00	0.00	301.81	301.81	0.00	0.00	0.00	301.81
47-1700-02-002.001	0.00	0.00	274.53	274.53	0.00	0.00	0.00	274.53
48-0600-01-003.008	0.00	0.00	163.14	163.14	0.00	0.00	0.00	163.14
48-0600-03-005.000	0.00	0.00	128.59	128.59	0.00	0.00	0.00	128.59
48-0700-02-013.000	0.00	0.00	297.42	297.42	0.00	0.00	0.00	297.42
48-0700-03-001.000	0.00	0.00	250.00	250.00	0.00	0.00	0.00	250.00
48-0700-04-003.000	0.00	0.00	90.35	90.35	0.00	0.00	0.00	90.35
Total :	0.00	254.65	7,770.71	8,025.36	0.00	0.00	0.00	8,025.36
Special Assessment Unit -13-251-07 : LOST CREEK #1251 CONST 7 YR								
47-0100-04-002.000	0.00	0.00	325.51	325.51	0.00	0.00	0.00	325.51
47-0500-03-005.000	0.00	0.00	499.11	499.11	0.00	0.00	0.00	499.11
47-0506-03-001.000	0.00	0.00	327.42	327.42	0.00	0.00	0.00	327.42
80-0003-30-001.000	0.00	0.00	315.06	315.06	0.00	0.00	0.00	315.06
Total :	0.00	0.00	1,467.10	1,467.10	0.00	0.00	0.00	1,467.10
Special Assessment Unit -13-260 : LITTLE OTTAWA RIVER DITCH 1 YR								
46-2500-04-002.000	0.13	0.00	0.00	0.13	0.00	0.00	0.01	0.12
47-0707-07-007.000	27.35	0.00	0.00	27.35	0.00	0.00	2.74	24.62
47-0710-14-010.000	11.42	0.00	0.00	11.42	0.00	0.00	1.14	10.28
47-0711-15-013.000	4.78	0.00	0.00	4.78	0.00	0.00	0.48	4.30
47-0711-24-002.000	30.22	0.00	0.00	30.22	0.00	0.00	3.02	27.20
47-0711-24-014.000	30.22	0.00	0.00	30.22	0.00	0.00	3.02	27.20
Total :	104.12	0.00	0.00	104.12	0.00	0.00	10.41	93.71
Special Assessment Unit -13-266 : MOSER JT COUNTY 5 YR CONST								
28-2300-03-001.000	0.00	0.00	318.04	318.04	0.00	0.00	0.00	318.04

Special Assessment Distribution Report Parcel Detail

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-2300-03-003.000	0.00	0.00	60.91	60.91	0.00	0.00	0.00	60.91
28-2300-04-002.001	0.00	0.00	39.35	39.35	0.00	0.00	0.00	39.35
28-2300-04-002.002	0.00	0.00	28.15	28.15	0.00	0.00	0.00	28.15
28-2400-01-002.000	0.00	0.00	1,003.04	1,003.04	0.00	0.00	0.00	1,003.04
28-2400-01-003.000	0.00	0.00	335.52	335.52	0.00	0.00	0.00	335.52
28-2400-01-004.000	0.00	0.00	14.15	14.15	0.00	0.00	0.00	14.15
28-2400-04-001.000	0.00	0.00	467.56	467.56	0.00	0.00	0.00	467.56
28-2400-04-001.001	0.00	0.00	138.75	138.75	0.00	0.00	0.00	138.75
28-2400-04-003.001	0.00	0.00	31.60	31.60	0.00	0.00	0.00	31.60
28-2600-01-002.003	0.00	0.00	31.88	31.88	0.00	0.00	0.00	31.88
28-2600-02-001.000	0.00	0.00	390.51	390.51	0.00	0.00	0.00	390.51
Total :	0.00	0.00	2,859.46	2,859.46	0.00	0.00	0.00	2,859.46
Special Assessment Unit -13-275 : LAPOINT DITCH CONST								
47-2100-01-005.000	0.00	0.00	20.33	20.33	0.00	0.40	0.00	19.93
47-2100-02-002.000	0.00	0.00	19.32	19.32	0.00	0.38	0.00	18.94
47-2100-02-002.001	0.00	0.00	171.93	171.93	0.00	3.37	0.00	168.56
47-2100-02-003.000	0.00	0.00	47.24	47.24	0.00	0.93	0.00	46.31
47-2100-02-004.000	0.00	0.00	64.49	64.49	0.00	1.26	0.00	63.23
47-2100-02-004.001	0.00	0.00	48.50	48.50	0.00	0.95	0.00	47.55
47-2100-02-005.000	0.00	0.00	76.15	76.15	0.00	1.49	0.00	74.66
47-2100-02-012.000	0.00	0.00	84.55	84.55	0.00	1.66	0.00	82.89
47-2100-02-013.000	0.00	0.00	110.42	110.42	0.00	2.17	0.00	108.25
Total :	0.00	0.00	642.93	642.93	0.00	12.61	0.00	630.32
Special Assessment Unit -13-284 : WM SMITH GROUP JT CONST 5 YR								
48-3100-04-001.000	0.00	0.00	27.56	27.56	0.00	0.00	0.00	27.56
48-3100-04-004.000	0.00	0.00	14.96	14.96	0.00	0.00	0.00	14.96

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-3100-04-004.001	0.00	0.00	59.82	59.82	0.00	0.00	0.00	59.82
48-3100-04-005.000	0.00	0.00	36.69	36.69	0.00	0.00	0.00	36.69
48-3200-03-002.000	0.00	0.00	167.25	167.25	0.00	0.00	0.00	167.25
48-3200-03-002.001	0.00	0.00	222.04	222.04	0.00	0.00	0.00	222.04
48-3200-03-003.000	0.00	0.00	340.62	340.62	0.00	0.00	0.00	340.62
48-3200-03-004.000	0.00	0.00	241.31	241.31	0.00	0.00	0.00	241.31
48-3200-03-006.001	0.00	0.00	149.56	149.56	0.00	0.00	0.00	149.56
48-3200-03-006.003	0.00	0.00	174.78	174.78	0.00	0.00	0.00	174.78
48-3200-03-006.004	0.00	0.00	166.85	166.85	0.00	0.00	0.00	166.85
Total :	0.00	0.00	1,601.44	1,601.44	0.00	0.00	0.00	1,601.44
Special Assessment Unit -13-285 : KUNDERT #1285 5 YR CONST AS&W								
26-2500-01-001.001	0.00	5.89	0.00	5.89	0.00	0.00	0.00	5.89
27-3000-03-014.000	0.00	5.89	0.00	5.89	0.00	0.00	0.00	5.89
27-3100-03-006.000	0.00	0.00	86.41	86.41	0.00	0.00	0.00	86.41
27-3100-03-007.000	0.00	0.00	29.01	29.01	0.00	0.00	0.00	29.01
37-0600-02-002.003	0.00	0.00	66.46	66.46	0.00	0.00	0.00	66.46
37-0600-02-004.000	0.00	0.00	101.34	101.34	0.00	0.00	0.00	101.34
37-0600-02-005.001	0.00	0.00	60.59	60.59	0.00	0.00	0.00	60.59
37-0600-02-023.000	0.00	0.00	53.66	53.66	0.00	0.00	0.00	53.66
Total :	0.00	11.78	397.47	409.25	0.00	0.00	0.00	409.25
Special Assessment Unit -13-301 : AMERICAN VILLAGE PET DIT CONST								
36-2307-01-013.000	0.00	13.21	0.00	13.21	0.00	0.26	0.00	12.95
36-2307-03-006.000	0.00	0.00	13.59	13.59	0.00	0.27	0.00	13.32
36-2307-03-007.000	0.00	0.00	16.80	16.80	0.00	0.33	0.00	16.47
36-2307-03-008.000	0.00	0.00	13.93	13.93	0.00	0.27	0.00	13.66
36-2307-03-009.000	0.00	0.00	18.81	18.81	0.00	0.37	0.00	18.44

Special Assessment Distribution Report Parcel Detail

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2307-03-010.000	0.00	0.00	25.53	25.53	0.00	0.50	0.00	25.03
36-2307-03-012.000	0.00	0.00	17.20	17.20	0.00	0.34	0.00	16.86
36-2307-03-018.000	0.00	0.00	43.30	43.30	0.00	0.85	0.00	42.45
36-2307-03-021.001	0.00	0.00	33.92	33.92	0.00	0.67	0.00	33.25
36-2307-06-015.000	0.00	0.00	29.93	29.93	0.00	0.59	0.00	29.34
36-2307-06-021.000	0.00	0.00	19.59	19.59	0.00	0.38	0.00	19.21
36-2307-06-023.000	0.00	0.00	19.64	19.64	0.00	0.39	0.00	19.25
36-2307-06-025.000	0.00	0.00	25.61	25.61	0.00	0.50	0.00	25.11
36-2307-06-026.000	0.00	0.00	15.97	15.97	0.00	0.31	0.00	15.66
36-2307-06-035.000	0.00	22.29	0.00	22.29	0.00	0.44	0.00	21.85
36-2310-01-003.000	0.00	0.00	26.69	26.69	0.00	0.52	0.00	26.17
36-2310-01-007.000	0.00	0.00	16.33	16.33	0.00	0.32	0.00	16.01
36-2310-02-006.000	0.00	0.00	28.15	28.15	0.00	0.55	0.00	27.60
Total :	0.00	35.50	364.99	400.49	0.00	7.86	0.00	392.63
Special Assessment Unit -13-302 : ELMVIEW DT CONST								
46-2205-03-026.000	0.00	0.00	354.21	354.21	0.00	0.00	0.00	354.21
46-2205-03-027.000	0.00	0.00	44.54	44.54	0.00	0.00	0.00	44.54
46-2208-01-013.000	0.00	0.00	56.11	56.11	0.00	0.00	0.00	56.11
46-2208-01-016.000	0.00	0.00	72.94	72.94	0.00	0.00	0.00	72.94
46-2208-02-011.001	0.00	0.00	683.02	683.02	0.00	0.00	0.00	683.02
46-2208-02-014.000	0.00	0.00	44.54	44.54	0.00	0.00	0.00	44.54
46-2208-02-016.000	0.00	0.00	210.12	210.12	0.00	0.00	0.00	210.12
46-2208-02-018.000	0.00	314.49	0.00	314.49	0.00	0.00	0.00	314.49
46-2208-02-020.000	0.00	0.00	301.16	301.16	0.00	0.00	0.00	301.16
46-2208-02-024.000	0.00	0.00	178.32	178.32	0.00	0.00	0.00	178.32
Total :	0.00	314.49	1,944.96	2,259.45	0.00	0.00	0.00	2,259.45

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -13-302-C : ELMVIEW CONST CORRECTION								
46-2208-02-013.000	0.00	0.00	77.92	77.92	0.00	0.00	0.00	77.92
Total :	0.00	0.00	77.92	77.92	0.00	0.00	0.00	77.92
Special Assessment Unit -13-305F : LAMB DITCH CONST								
46-0403-01-048.000	0.00	0.00	26.35	26.35	0.00	0.00	0.00	26.35
46-0403-01-049.000	0.00	0.00	63.53	63.53	0.00	0.00	0.00	63.53
46-0403-01-050.000	0.00	0.00	151.80	151.80	0.00	0.00	0.00	151.80
46-0403-01-051.000	0.00	0.00	15.87	15.87	0.00	0.00	0.00	15.87
46-0403-01-052.000	0.00	0.00	42.16	42.16	0.00	0.00	0.00	42.16
46-0902-01-007.000	0.00	0.00	358.98	358.98	0.00	0.00	0.00	358.98
46-0902-01-008.000	0.00	0.00	35.90	35.90	0.00	0.00	0.00	35.90
46-0902-01-011.000	0.00	0.00	81.88	81.88	0.00	0.00	0.00	81.88
46-0902-01-011.001	0.00	0.00	154.30	154.30	0.00	0.00	0.00	154.30
46-0902-01-014.000	0.00	24.77	0.00	24.77	0.00	0.00	0.00	24.77
Total :	0.00	24.77	930.77	955.54	0.00	0.00	0.00	955.54
Special Assessment Unit -13-308 : PERRY COUNTS DITCH CONST #1308								
46-2400-01-009.000	0.00	0.00	39.06	39.06	0.00	0.00	0.00	39.06
46-2400-01-009.002	0.00	0.00	16.52	16.52	0.00	0.00	0.00	16.52
47-1900-03-002.000	0.00	0.00	54.72	54.72	0.00	0.00	0.00	54.72
47-1900-03-002.001	0.00	0.00	41.67	41.67	0.00	0.00	0.00	41.67
47-1900-03-012.000	0.00	0.00	38.66	38.66	0.00	0.00	0.00	38.66
Total :	0.00	0.00	190.63	190.63	0.00	0.00	0.00	190.63
Special Assessment Unit -13-309 : WAPAK RD PET DITCH #1309								
36-2900-02-003.001	0.00	0.00	177.91	177.91	0.00	3.49	0.00	174.42
36-2900-02-003.002	0.00	0.00	177.91	177.91	0.00	3.49	0.00	174.42
36-2900-02-003.003	0.00	0.00	251.69	251.69	0.00	4.94	0.00	246.75

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**2016 Pay 2017
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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2900-02-003.004	0.00	0.00	247.20	247.20	0.00	4.85	0.00	242.35
36-2900-02-003.005	0.00	0.00	177.91	177.91	0.00	3.49	0.00	174.42
36-2900-02-003.006	0.00	0.00	177.91	177.91	0.00	3.49	0.00	174.42
36-2900-02-003.008	0.00	0.00	177.91	177.91	0.00	3.49	0.00	174.42
36-2900-02-003.009	0.00	0.00	133.01	133.01	0.00	2.61	0.00	130.40
Total :	0.00	0.00	1,521.45	1,521.45	0.00	29.85	0.00	1,491.60
Special Assessment Unit -13-310D : LANGHALS GROUP #1310								
27-1900-01-002.001	0.00	0.00	73.94	73.94	0.00	0.00	0.00	73.94
27-1900-01-002.003	0.00	0.00	2,800.96	2,800.96	0.00	0.00	0.00	2,800.96
27-1900-01-003.000	0.00	0.00	925.87	925.87	0.00	0.00	0.00	925.87
27-1900-01-004.000	0.00	0.00	38.73	38.73	0.00	0.00	0.00	38.73
27-1900-02-002.001	0.00	0.00	2,191.90	2,191.90	0.00	0.00	0.00	2,191.90
27-1900-04-001.000	0.00	0.00	984.69	984.69	0.00	0.00	0.00	984.69
27-1900-04-002.001	0.00	0.00	104.43	104.43	0.00	0.00	0.00	104.43
27-2000-02-003.000	0.00	0.00	279.00	279.00	0.00	0.00	0.00	279.00
27-2000-03-001.000	0.00	39.38	0.00	39.38	0.00	0.00	0.00	39.38
27-2000-03-002.000	0.00	0.00	1,008.99	1,008.99	0.00	0.00	0.00	1,008.99
27-2000-03-011.000	0.00	0.00	37.75	37.75	0.00	0.00	0.00	37.75
Total :	0.00	39.38	8,446.26	8,485.64	0.00	0.00	0.00	8,485.64
Special Assessment Unit -13-312 : KOTTENBROCK CONST								
47-0100-03-003.002	0.00	7.74	0.00	7.74	0.00	0.00	0.00	7.74
47-0200-04-006.000	0.00	0.00	16.19	16.19	0.00	0.00	0.00	16.19
47-1200-02-004.000	0.00	0.00	24.59	24.59	0.00	0.00	0.00	24.59
Total :	0.00	7.74	40.78	48.52	0.00	0.00	0.00	48.52
Special Assessment Unit -13-315D : ETZKORN GROUP #1315								
45-1800-01-001.000	0.00	0.00	71.32	71.32	0.00	0.00	0.00	71.32

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-1800-01-006.000	0.00	0.00	40.44	40.44	0.00	0.00	0.00	40.44
Total :	0.00	0.00	111.76	111.76	0.00	0.00	0.00	111.76
Special Assessment Unit -13-317 : WALKER GROUP CONST								
47-2300-03-004.000	0.00	0.00	24.83	24.83	0.00	0.00	0.00	24.83
47-2400-03-001.002	0.00	0.00	44.74	44.74	0.00	0.00	0.00	44.74
47-2400-03-003.000	0.00	14,616.96	0.00	14,616.96	0.00	0.00	0.00	14,616.96
47-2400-04-001.000	0.00	15,806.77	0.00	15,806.77	0.00	0.00	0.00	15,806.77
47-2400-04-002.000	0.00	0.00	150.23	150.23	0.00	0.00	0.00	150.23
47-2400-04-004.000	0.00	0.00	38.75	38.75	0.00	0.00	0.00	38.75
47-2400-04-004.001	0.00	0.00	43.82	43.82	0.00	0.00	0.00	43.82
47-2400-04-004.002	0.00	0.00	46.79	46.79	0.00	0.00	0.00	46.79
47-2400-04-004.003	0.00	0.00	52.48	52.48	0.00	0.00	0.00	52.48
47-2400-04-005.000	0.00	0.00	156.92	156.92	0.00	0.00	0.00	156.92
47-2400-04-005.001	0.00	0.00	28.21	28.21	0.00	0.00	0.00	28.21
47-2500-01-001.000	0.00	0.00	43.27	43.27	0.00	0.00	0.00	43.27
47-2500-01-002.000	0.00	0.00	156.23	156.23	0.00	0.00	0.00	156.23
47-2500-01-002.002	0.00	0.00	428.97	428.97	0.00	0.00	0.00	428.97
47-2500-01-005.000	0.00	0.00	514.39	514.39	0.00	0.00	0.00	514.39
47-2500-02-001.001	0.00	0.00	26.88	26.88	0.00	0.00	0.00	26.88
47-2500-02-002.000	0.00	0.00	274.01	274.01	0.00	0.00	0.00	274.01
48-1900-03-002.000	0.00	0.00	873.87	873.87	0.00	0.00	0.00	873.87
48-1900-03-002.001	0.00	0.00	92.50	92.50	0.00	0.00	0.00	92.50
48-1900-03-002.002	0.00	0.00	218.63	218.63	0.00	0.00	0.00	218.63
48-1900-03-003.000	0.00	0.00	180.96	180.96	0.00	0.00	0.00	180.96
48-3000-02-001.000	0.00	0.00	92.48	92.48	0.00	0.00	0.00	92.48
48-3000-02-001.001	0.00	0.00	52.80	52.80	0.00	0.00	0.00	52.80
48-3000-02-002.001	0.00	0.00	69.77	69.77	0.00	0.00	0.00	69.77

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**2016 Pay 2017
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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	0.00	30,423.73	3,611.53	34,035.26	0.00	0.00	0.00	34,035.26
Special Assessment Unit -13-318 : FETTER CONST								
37-2200-01-003.000	0.00	0.00	235.91	235.91	0.00	0.00	0.00	235.91
37-2200-02-013.000	0.00	0.00	33.28	33.28	0.00	0.00	0.00	33.28
37-2200-02-014.000	0.00	0.00	27.56	27.56	0.00	0.00	0.00	27.56
37-2203-01-001.000	0.00	0.00	988.56	988.56	0.00	0.00	0.00	988.56
37-2203-01-001.001	0.00	0.00	31.31	31.31	0.00	0.00	0.00	31.31
37-2204-01-001.003	0.00	0.00	31.16	31.16	0.00	0.00	0.00	31.16
37-2204-01-001.004	0.00	0.00	26.84	26.84	0.00	0.00	0.00	26.84
37-2303-03-010.000	0.00	0.00	23.73	23.73	0.00	0.00	0.00	23.73
37-2702-01-013.000	0.00	0.00	87.43	87.43	0.00	0.00	0.00	87.43
Total :	0.00	0.00	1,485.78	1,485.78	0.00	0.00	0.00	1,485.78
Special Assessment Unit -13-319 : UMBAUGH CONST								
45-1200-01-015.000	0.00	0.00	32.31	32.31	0.00	0.00	0.00	32.31
45-1200-01-015.001	0.00	0.00	68.30	68.30	0.00	0.00	0.00	68.30
45-1200-01-016.001	0.00	0.00	46.04	46.04	0.00	0.00	0.00	46.04
45-1200-01-020.000	0.00	0.00	45.12	45.12	0.00	0.00	0.00	45.12
45-1200-01-020.001	0.00	0.00	19.52	19.52	0.00	0.00	0.00	19.52
45-1200-01-023.000	0.00	0.00	92.80	92.80	0.00	0.00	0.00	92.80
45-1200-01-025.000	0.00	0.00	96.19	96.19	0.00	0.00	0.00	96.19
45-1200-01-026.000	0.00	0.00	79.64	79.64	0.00	0.00	0.00	79.64
45-1200-01-027.000	0.00	0.00	48.66	48.66	0.00	0.00	0.00	48.66
45-1200-01-028.000	0.00	0.00	36.50	36.50	0.00	0.00	0.00	36.50
45-1200-01-029.000	0.00	0.00	70.30	70.30	0.00	0.00	0.00	70.30
45-1200-01-030.000	0.00	0.00	24.90	24.90	0.00	0.00	0.00	24.90
45-1200-04-010.000	0.00	0.00	51.94	51.94	0.00	0.00	0.00	51.94

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-1200-04-011.000	0.00	0.00	122.22	122.22	0.00	0.00	0.00	122.22
45-1200-04-012.000	0.00	0.00	50.67	50.67	0.00	0.00	0.00	50.67
45-1200-04-013.000	0.00	0.00	122.48	122.48	0.00	0.00	0.00	122.48
45-1200-04-014.000	0.00	0.00	60.34	60.34	0.00	0.00	0.00	60.34
46-0700-02-004.000	0.00	0.00	51.48	51.48	0.00	0.00	0.00	51.48
46-0700-03-001.000	0.00	0.00	802.81	802.81	0.00	0.00	0.00	802.81
46-0700-03-001.001	0.00	0.00	30.41	30.41	0.00	0.00	0.00	30.41
46-1801-02-002.000	0.00	0.00	23.34	23.34	0.00	0.00	0.00	23.34
46-1801-02-003.000	0.00	0.00	20.37	20.37	0.00	0.00	0.00	20.37
46-1802-01-001.000	0.00	0.00	863.79	863.79	0.00	0.00	0.00	863.79
46-1802-01-002.000	0.00	0.00	132.83	132.83	0.00	0.00	0.00	132.83
46-1802-02-001.000	0.00	0.00	56.58	56.58	0.00	0.00	0.00	56.58
80-0002-35-001.000	0.00	0.00	119.96	119.96	0.00	0.00	0.00	119.96
Total :	0.00	0.00	3,169.50	3,169.50	0.00	0.00	0.00	3,169.50
Special Assessment Unit -13-325 : BETTS GP CONST								
37-1400-03-002.000	0.00	0.00	155.52	155.52	0.00	0.00	0.00	155.52
37-1400-03-002.003	0.00	0.00	140.50	140.50	0.00	0.00	0.00	140.50
37-1400-03-004.000	0.00	0.00	42.97	42.97	0.00	0.00	0.00	42.97
37-1500-04-010.001	0.00	0.00	127.24	127.24	0.00	0.00	0.00	127.24
37-2200-01-003.000	0.00	0.00	508.05	508.05	0.00	0.00	0.00	508.05
37-2200-02-015.000	0.00	0.00	22.58	22.58	0.00	0.00	0.00	22.58
37-2200-02-017.000	0.00	15.52	0.00	15.52	0.00	0.00	0.00	15.52
37-2300-02-001.000	0.00	0.00	239.37	239.37	0.00	0.00	0.00	239.37
37-2300-02-002.001	0.00	0.00	20.90	20.90	0.00	0.00	0.00	20.90
37-2300-02-005.000	0.00	0.00	383.84	383.84	0.00	0.00	0.00	383.84
37-2303-02-002.000	0.00	0.00	29.16	29.16	0.00	0.00	0.00	29.16
37-2303-02-004.000	0.00	0.00	111.41	111.41	0.00	0.00	0.00	111.41

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
80-0002-27-001.000	0.00	0.00	67.88	67.88	0.00	0.00	0.00	67.88
Total :	0.00	15.52	1,849.42	1,864.94	0.00	0.00	0.00	1,864.94
Special Assessment Unit -13-327 : SECTION 27 CONST								
27-2700-02-007.000	0.00	0.00	98.18	98.18	0.00	0.00	0.00	98.18
27-2700-03-002.000	0.00	0.00	567.74	567.74	0.00	0.00	0.00	567.74
27-2700-03-003.000	0.00	0.00	20.05	20.05	0.00	0.00	0.00	20.05
27-2700-03-004.000	0.00	0.00	25.34	25.34	0.00	0.00	0.00	25.34
27-2700-03-005.000	0.00	0.00	28.74	28.74	0.00	0.00	0.00	28.74
27-2700-03-006.000	0.00	0.00	44.43	44.43	0.00	0.00	0.00	44.43
27-2700-03-007.000	0.00	0.00	49.33	49.33	0.00	0.00	0.00	49.33
27-2700-03-007.006	0.00	0.00	15.35	15.35	0.00	0.00	0.00	15.35
27-2800-04-003.003	0.00	0.00	35.11	35.11	0.00	0.00	0.00	35.11
27-2800-04-005.000	0.00	0.00	49.47	49.47	0.00	0.00	0.00	49.47
27-3300-01-002.001	0.00	0.00	37.53	37.53	0.00	0.00	0.00	37.53
27-3300-01-002.007	0.00	0.00	73.31	73.31	0.00	0.00	0.00	73.31
27-3300-01-006.000	0.00	0.00	28.89	28.89	0.00	0.00	0.00	28.89
27-3400-02-001.000	0.00	0.00	418.61	418.61	0.00	0.00	0.00	418.61
27-3400-02-002.000	0.00	0.00	398.48	398.48	0.00	0.00	0.00	398.48
27-3400-02-003.000	0.00	0.00	26.65	26.65	0.00	0.00	0.00	26.65
80-0002-09-001.000	0.00	0.00	770.75	770.75	0.00	0.00	0.00	770.75
Total :	0.00	0.00	2,687.96	2,687.96	0.00	0.00	0.00	2,687.96
Special Assessment Unit -13-376 : SHAWVER/GODDARD CO 6 YR								
80-0004-36-001.000	0.00	0.00	513.82	513.82	0.00	0.00	0.00	513.82
Total :	0.00	0.00	513.82	513.82	0.00	0.00	0.00	513.82
Special Assessment Unit -13-376-C : SHAWVER/GODDARD CORRECTION								
80-0004-36-001.000	0.00	0.00	167.68	167.68	0.00	0.00	0.00	167.68

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	0.00	0.00	167.68	167.68	0.00	0.00	0.00	167.68
Special Assessment Unit -13-452 : BERRYMAN DT CON 6 YR								
46-1001-01-018.000	0.00	0.00	490.66	490.66	0.00	0.00	0.00	490.66
46-1001-01-022.000	0.00	0.00	607.63	607.63	0.00	0.00	0.00	607.63
46-1001-01-023.000	0.00	0.00	508.08	508.08	0.00	0.00	0.00	508.08
46-1001-01-024.000	0.00	0.00	461.07	461.07	0.00	0.00	0.00	461.07
46-1001-01-025.000	0.00	0.00	447.04	447.04	0.00	0.00	0.00	447.04
Total :	0.00	0.00	2,514.48	2,514.48	0.00	0.00	0.00	2,514.48
Special Assessment Unit -13-476-C : SHAWVER/GODDARD CORRECTION								
46-1609-01-002.004	0.00	0.00	35.60	35.60	0.00	0.00	0.00	35.60
46-1609-01-003.001	0.00	0.00	48.30	48.30	0.00	0.00	0.00	48.30
Total :	0.00	0.00	83.90	83.90	0.00	0.00	0.00	83.90
Special Assessment Unit -13-552 : BERRYMAN DT CON 8 YR								
46-1001-01-019.000	0.00	0.00	907.43	907.43	0.00	0.00	0.00	907.43
Total :	0.00	0.00	907.43	907.43	0.00	0.00	0.00	907.43
Special Assessment Unit -13-581 : WELTY DT CON 6 YR								
46-0904-04-011.000	0.00	0.00	277.69	277.69	0.00	0.00	0.00	277.69
46-1605-01-006.001	0.00	0.00	1,906.53	1,906.53	0.00	0.00	0.00	1,906.53
80-0004-36-001.000	0.00	0.00	2,083.69	2,083.69	0.00	0.00	0.00	2,083.69
Total :	0.00	0.00	4,267.91	4,267.91	0.00	0.00	0.00	4,267.91
Special Assessment Unit -13-850 : PIKE RUN PET DITCH 3 YRS								
37-1800-01-002.000	139.88	0.00	0.00	139.88	0.00	0.00	13.99	125.89
Total :	139.88	0.00	0.00	139.88	0.00	0.00	13.99	125.89
Special Assessment Unit -13-950 : PIKE RUN PET DITCH 1 YR								
26-2806-01-013.001	5.61	0.00	0.00	5.61	0.00	0.00	0.56	5.05

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1304-08-021.001	0.78	0.00	0.00	0.78	0.00	0.00	0.08	0.70
36-2312-02-005.000	58.98	0.00	0.00	58.98	0.00	0.00	5.90	53.08
36-2312-02-006.000	58.98	0.00	0.00	58.98	0.00	0.00	5.90	53.08
36-2412-14-021.000	55.81	0.00	0.00	55.81	0.00	0.00	5.58	50.23
37-3007-11-018.000	169.42	0.00	0.00	169.42	0.00	0.00	16.94	152.48
Total :	349.58	0.00	0.00	349.58	0.00	0.00	34.96	314.62
Special Assessment Unit -14-030 : AUGLAIZE CO - RVR STM CST 100- 1306								
48-1009-06-003.000	14.49	0.00	0.00	14.49	0.00	0.00	1.45	13.04
Total :	14.49	0.00	0.00	14.49	0.00	0.00	1.45	13.04
Special Assessment Unit -14-100-2016 : AUGLAIZE CO-PORTER LATERAL DM								
48-3300-04-001.000	0.00	21.52	0.00	21.52	0.00	0.00	0.00	21.52
48-3300-04-004.000	0.00	0.00	14.37	14.37	0.00	0.00	0.00	14.37
48-3300-04-006.000	0.00	0.00	14.28	14.28	0.00	0.00	0.00	14.28
48-3300-04-007.000	0.00	0.00	20.64	20.64	0.00	0.00	0.00	20.64
Total :	0.00	21.52	49.29	70.81	0.00	0.00	0.00	70.81
Special Assessment Unit -14-102-2016 : AUGLAIZE CO-SWARTZ DM								
44-1500-03-001.000	0.00	0.00	35.29	35.29	0.00	0.00	0.00	35.29
44-1500-03-003.000	0.00	0.00	57.94	57.94	0.00	0.00	0.00	57.94
44-1500-03-004.000	0.00	0.00	48.89	48.89	0.00	0.00	0.00	48.89
Total :	0.00	0.00	142.12	142.12	0.00	0.00	0.00	142.12
Special Assessment Unit -14-103-2016 : AUGLAIZE CO-DAVIS JT DM								
47-3100-03-003.000	0.00	0.00	24.04	24.04	0.00	0.00	0.00	24.04
47-3100-04-003.000	0.00	0.00	28.90	28.90	0.00	0.00	0.00	28.90
Total :	0.00	0.00	52.94	52.94	0.00	0.00	0.00	52.94
Special Assessment Unit -14-200-2016 : HANCOCK CO-BLANCHARD RSEP-MAINT								

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
18-3100-01-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3100-01-001.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3100-01-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3100-01-004.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3100-02-001.004	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3100-02-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3100-03-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3100-04-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3100-04-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3100-04-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3100-04-003.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3100-04-003.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3100-04-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3100-04-004.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3200-01-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3200-01-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3200-02-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3200-02-002.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3200-03-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3200-03-003.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3200-03-004.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3200-03-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3200-04-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3200-04-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3300-01-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3300-01-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3300-01-002.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
18-3300-01-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3300-01-003.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3300-01-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3300-01-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3300-02-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3300-02-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3300-03-001.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3300-03-002.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3300-03-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3300-04-001.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3300-04-001.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3300-04-001.003	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3300-04-001.004	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3300-04-001.005	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3300-04-001.007	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3300-04-001.012	0.00	9.90	9.00	18.90	0.00	0.00	0.00	18.90
18-3300-04-004.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3400-01-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3400-01-001.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3400-01-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3400-01-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3400-01-003.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3400-01-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3400-02-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3400-02-002.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3400-02-003.001	0.00	9.90	9.00	18.90	0.00	0.00	0.00	18.90
18-3400-02-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
18-3400-02-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3400-02-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3400-03-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3400-03-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3400-03-002.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3400-03-002.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3400-03-002.003	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3400-03-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3400-03-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3400-03-007.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3400-04-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3400-04-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3400-04-002.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3400-04-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3400-04-004.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3400-04-004.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3400-04-004.003	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3500-01-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3500-01-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3500-01-002.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3500-01-003.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
18-3500-02-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3500-02-001.003	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3500-03-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3500-03-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3500-03-002.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3500-03-002.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
18-3500-03-002.003	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3500-03-002.004	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3500-03-002.005	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3500-03-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3500-03-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3500-03-005.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3500-03-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3500-04-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3500-04-001.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3500-04-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3500-04-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3500-04-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3500-04-007.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3500-04-007.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3500-04-008.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3600-01-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3600-01-001.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3600-01-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3600-02-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3600-02-001.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3600-02-002.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3600-02-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3600-02-003.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3600-02-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3600-03-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3600-03-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3600-03-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
18-3600-03-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3600-03-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3600-04-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3600-04-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3600-04-002.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3600-04-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3600-04-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3600-04-006.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3600-04-007.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
18-3600-04-008.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-0100-01-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-0100-01-001.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-0100-01-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-0100-01-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-0100-01-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-0100-01-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-0100-02-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-0100-02-001.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-0100-02-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-0100-02-002.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-0100-02-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-0100-02-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-0100-02-005.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-0100-03-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-0100-03-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-0100-03-004.001	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
27-0100-04-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-0100-04-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-0100-04-002.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-0100-04-002.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-0100-04-002.003	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-0100-04-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-0100-04-004.003	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-0200-01-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-0200-01-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-0200-01-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-0200-02-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-0200-02-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-0200-02-002.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-0200-02-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-0200-02-004.000	0.00	9.90	9.00	18.90	0.00	0.00	0.00	18.90
27-0200-03-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-0200-03-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-0200-03-002.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-0200-03-002.003	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-0200-03-003.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-0200-03-003.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-0200-03-003.003	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-0200-03-003.004	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-0200-03-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-0200-03-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-0200-03-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-0200-03-007.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-0200-03-008.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-0200-04-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-0300-01-002.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-0300-01-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-0300-02-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-0300-02-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-0300-02-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-0300-02-005.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-0300-02-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-0300-02-006.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-0300-02-007.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-0300-02-008.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-0300-02-009.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-0300-02-010.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-0300-02-011.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-0300-02-012.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-0300-02-012.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-0300-03-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-0300-03-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-0300-03-004.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-0300-03-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-0300-03-007.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-0300-03-008.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-0300-03-008.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-0300-03-009.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-0300-03-010.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-0300-03-011.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-0300-03-011.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-0300-03-011.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-0300-03-011.003	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-0300-03-011.004	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-0300-04-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-0400-01-001.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-0400-01-001.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-0400-01-001.004	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-0400-01-002.003	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-0400-01-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-0400-02-001.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-0400-02-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-0400-02-004.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-0400-03-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-0400-03-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-0400-04-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-0400-04-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-0400-04-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-0400-04-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-0400-04-006.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-0400-04-006.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-0400-04-007.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-0400-04-008.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1000-01-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1000-01-003.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1000-01-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1000-02-001.000	0.00	9.00	9.00	18.00	0.00	0.00	0.00	18.00
27-1000-02-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1000-02-002.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1000-02-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1000-02-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1000-02-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1000-02-008.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1000-02-009.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1000-02-010.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1000-03-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1000-04-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1000-04-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1000-04-002.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1000-04-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1100-01-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1100-01-001.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1100-01-001.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1100-02-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1100-02-002.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1100-02-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1100-03-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1100-03-001.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1100-03-001.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1100-03-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1100-04-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1100-04-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1100-04-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1100-04-003.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1100-04-003.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1100-04-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1200-01-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1200-01-002.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1200-01-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1200-02-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1200-02-001.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1200-02-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1200-02-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1200-02-003.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1200-03-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1200-03-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1200-03-002.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1200-04-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1200-04-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1200-04-002.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1200-04-002.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1200-04-002.003	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1200-04-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1200-04-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1200-04-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1200-04-005.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1300-01-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1300-01-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1300-01-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1300-01-003.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1300-01-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1300-01-006.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1300-01-007.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1300-01-008.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1300-01-009.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1300-01-011.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1300-01-011.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1300-01-011.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1300-01-011.003	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1300-01-011.004	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1300-01-012.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1300-01-013.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1300-01-013.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1300-01-014.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1300-01-014.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1300-01-015.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1300-02-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1300-02-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1300-02-002.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1300-02-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1300-02-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1300-02-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1300-02-005.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1300-02-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1300-02-008.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1300-03-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1300-03-001.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1300-03-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1300-03-002.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1300-03-002.003	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1300-03-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1300-04-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1300-04-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1301-01-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1301-01-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1301-01-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1301-01-007.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1301-01-008.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1301-01-009.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1301-02-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1301-02-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1301-02-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1301-02-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1301-02-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1301-03-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1301-03-001.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1301-03-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1301-03-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1301-03-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1301-05-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1301-06-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1301-06-004.000	0.00	9.90	9.00	18.90	0.00	0.00	0.00	18.90
27-1301-06-005.000	0.00	9.90	9.00	18.90	0.00	0.00	0.00	18.90
27-1301-06-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1301-06-007.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1301-06-008.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1400-01-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1400-01-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1400-01-002.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1400-02-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1400-02-001.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1400-02-001.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1400-02-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1400-02-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1400-02-003.006	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1400-02-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1400-02-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1400-02-007.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1400-02-008.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1400-03-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1400-03-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1400-03-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1400-04-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1400-04-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1400-04-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1400-04-003.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1400-04-004.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
27-1400-04-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1500-01-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1500-01-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1500-01-002.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1500-01-002.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1500-01-002.003	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1500-02-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1500-02-001.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1500-02-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1500-02-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1500-03-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1500-04-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-1500-04-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-2200-01-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-2200-01-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-2300-01-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-2300-01-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-2300-02-001.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-2300-02-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-2300-03-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-2300-03-004.003	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-2300-03-004.004	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-2300-04-003.001	0.00	3.55	0.00	3.55	0.00	0.00	0.00	3.55
27-2300-04-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-2400-01-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-2400-01-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-2400-01-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-2400-02-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-2400-02-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-2400-03-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-2400-03-002.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-2400-03-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-2400-03-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2400-03-005.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-2400-03-005.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-2400-04-001.000	0.00	9.45	9.00	18.45	0.00	0.00	0.00	18.45
27-2400-04-001.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-2400-04-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-2400-04-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-2400-04-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-2400-04-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-2500-01-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-2500-01-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-2500-01-003.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-2500-01-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-2500-02-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-2500-02-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-2500-03-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-2500-03-001.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-2500-03-001.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-2500-03-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-2500-03-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-2500-03-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-2500-03-006.000	0.00	9.90	9.00	18.90	0.00	0.00	0.00	18.90
27-2500-04-002.000	0.00	9.90	9.00	18.90	0.00	0.00	0.00	18.90
27-2500-04-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-2500-04-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-2500-04-005.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-2500-04-005.002	0.00	9.90	9.00	18.90	0.00	0.00	0.00	18.90
27-2600-01-001.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2600-01-001.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-2600-01-001.005	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-2600-01-001.006	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-2600-01-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-2600-01-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-2600-02-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-2600-02-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-2600-02-003.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-2600-02-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-2600-02-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-2600-03-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-2600-03-001.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-2600-03-001.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-2600-03-001.003	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-2600-03-001.004	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-2600-03-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-2600-04-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-2600-04-001.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-2600-04-001.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-2600-04-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-2600-04-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-2700-04-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-2700-04-002.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-3400-01-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-3400-01-001.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-3400-01-002.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-3400-01-002.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3400-01-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-3400-04-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-3400-04-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-3400-04-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-3400-04-004.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-3500-01-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-3500-01-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-3500-02-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-3500-02-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-3500-02-002.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-3500-02-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-3500-02-003.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-3500-02-004.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-3500-03-001.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-3500-03-001.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-3500-03-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-3500-03-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-3500-03-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-3500-03-007.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-3500-03-008.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-3500-03-009.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-3500-03-010.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-3500-03-011.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-3500-03-012.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-3500-03-013.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-3500-04-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-3500-04-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3600-01-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-3600-01-002.000	0.00	9.90	9.00	18.90	0.00	0.00	0.00	18.90
27-3600-01-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-3600-01-008.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-3600-02-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-3600-02-001.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-3600-02-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
27-3600-02-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0100-01-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0100-01-001.001	0.00	9.90	9.00	18.90	0.00	0.00	0.00	18.90
28-0100-01-001.003	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0100-01-001.005	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0100-02-001.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0100-02-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0100-02-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0100-02-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0100-02-005.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
28-0106-01-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-01-001.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-01-001.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-01-001.003	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-01-001.501	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-01-001.502	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-01-001.503	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-01-001.504	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-01-001.505	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-01-001.506	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-0106-01-001.507	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-01-001.508	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-01-001.509	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-01-001.510	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-01-001.511	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-01-001.512	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-01-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-01-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-01-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-01-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-01-008.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-01-009.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-01-010.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-01-011.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-01-012.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-01-013.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-01-014.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-01-015.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-01-016.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-01-018.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-01-019.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
28-0106-01-020.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-01-021.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-01-022.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-01-024.000	0.00	9.90	9.00	18.90	0.00	0.00	0.00	18.90
28-0106-01-025.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-01-027.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-0106-01-028.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-01-029.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-01-030.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-01-031.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-01-033.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-01-034.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-01-035.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-01-036.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-01-037.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-01-038.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-01-040.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-01-041.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-01-042.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-01-043.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-01-045.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-01-046.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-01-047.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-01-048.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-01-049.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-01-050.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-01-051.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-02-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-02-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-02-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-02-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-02-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-02-007.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-0106-02-008.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-02-008.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-02-009.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-02-010.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-02-011.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-02-012.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-02-013.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-02-014.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-02-017.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-02-018.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-02-019.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-02-020.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-02-021.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-02-022.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-02-023.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-02-024.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-02-025.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-02-026.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-02-027.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-02-028.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-02-029.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-02-030.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-02-031.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-02-032.000	0.00	9.90	9.00	18.90	0.00	0.00	0.00	18.90
28-0106-02-050.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-03-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-03-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-0106-03-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-03-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-03-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-03-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-03-007.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-03-008.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-04-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-04-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-04-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-04-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-04-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0106-04-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-01-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-01-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-01-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-01-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-01-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-01-007.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-01-008.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-01-009.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-01-010.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-01-011.000	0.00	9.90	9.00	18.90	0.00	0.00	0.00	18.90
28-0107-02-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-02-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-02-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-02-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-02-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-0107-02-007.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-02-008.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-02-009.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-02-010.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-02-011.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-02-012.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-02-013.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-02-014.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-02-016.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-02-017.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-02-018.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-02-019.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-02-020.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-02-022.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-02-023.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-02-024.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-02-025.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-02-026.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-02-027.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-02-028.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-02-029.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-02-030.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-03-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-03-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-03-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-03-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-03-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-0107-03-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-03-007.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-03-008.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-03-009.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-03-010.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-03-012.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-03-018.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-03-019.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-03-020.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-03-021.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-03-022.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-03-023.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-03-024.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-03-026.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
28-0107-03-027.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-03-028.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-03-028.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-03-029.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-03-030.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-03-031.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-03-032.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-03-033.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-03-034.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-03-035.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-03-036.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-03-037.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-03-039.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-0107-03-040.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-03-041.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-03-042.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-03-043.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-03-044.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-03-045.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-03-046.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-03-047.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-03-049.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-03-051.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-03-052.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-03-053.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-03-054.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-03-055.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-03-056.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-04-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-04-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-04-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-04-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-04-004.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-05-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-05-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-05-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-05-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-05-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-05-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-05-006.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-0107-06-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-06-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-06-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-06-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-06-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-06-007.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0107-06-009.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0108-01-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0108-01-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0108-01-003.000	0.00	9.90	9.00	18.90	0.00	0.00	0.00	18.90
28-0108-01-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0108-01-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0108-01-007.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0108-01-009.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0108-01-011.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0108-01-012.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0108-01-021.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0108-02-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0108-02-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0108-02-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0108-02-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0109-01-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0109-01-001.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0109-01-002.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0109-01-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0109-01-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0109-01-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-0109-02-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0109-02-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0109-02-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0109-02-007.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0109-02-008.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0109-02-009.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0109-03-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0109-04-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0109-04-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0109-04-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0109-04-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0109-04-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0109-04-007.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0109-04-008.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0109-04-009.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0109-04-010.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0109-04-011.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0109-04-012.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0109-04-013.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0109-04-013.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0109-04-014.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0109-04-015.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0109-05-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0109-05-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0109-05-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0109-05-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0109-05-008.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-0109-05-009.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
28-0109-06-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0109-06-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0109-06-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0109-06-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0109-06-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0109-06-007.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0109-06-008.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0109-06-009.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0109-06-009.001	0.00	9.90	9.00	18.90	0.00	0.00	0.00	18.90
28-0109-06-010.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0109-06-011.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0109-07-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0109-07-004.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
28-0109-07-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0109-07-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0109-07-007.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0109-07-009.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0109-07-010.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0109-07-011.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0109-07-012.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0109-07-013.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0109-07-014.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0109-08-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0109-08-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0109-08-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0109-08-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-0109-08-007.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0109-08-008.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0109-08-009.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0109-08-010.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0109-09-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0109-09-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0109-09-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0109-09-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0109-09-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0109-09-012.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0109-09-013.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0109-09-014.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0109-09-014.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0109-10-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0109-10-003.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0110-01-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0110-01-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0110-02-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0110-02-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0110-03-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0110-03-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0110-03-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0110-03-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0110-03-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0110-03-007.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0110-03-008.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0110-03-009.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-0110-03-009.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0110-03-010.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0110-03-012.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0110-03-013.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0110-03-014.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0110-03-015.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0110-03-016.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0110-03-017.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0110-03-019.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0110-04-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0110-04-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0110-04-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0110-04-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0110-04-004.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0110-04-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0110-04-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0110-04-007.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0110-04-008.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0110-04-009.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0110-04-010.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0110-04-011.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0110-04-012.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0110-04-012.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0110-04-026.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0110-04-027.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0110-04-027.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0110-04-028.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-0110-04-029.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0110-04-030.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0110-04-031.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0110-04-032.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0110-04-033.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0110-04-035.000	0.00	9.90	2.10	12.00	0.00	0.00	0.00	12.00
28-0110-04-037.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0110-04-039.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0110-05-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0110-05-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0110-05-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0110-05-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0110-05-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0110-05-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0110-05-007.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0110-05-008.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0110-05-009.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0110-05-009.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0110-06-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0110-06-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0110-06-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0110-06-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0110-06-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0110-06-007.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0110-06-008.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0110-07-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0110-07-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-0110-07-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0110-07-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0110-07-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0110-07-007.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0110-07-010.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0110-08-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0110-08-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0110-08-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0110-08-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0110-08-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0110-08-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0110-08-007.000	0.00	9.90	9.00	18.90	0.00	0.00	0.00	18.90
28-0110-08-008.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0110-08-009.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0110-08-010.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0110-08-011.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0110-08-012.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0110-08-012.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0110-08-013.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0110-08-014.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0110-08-017.501	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0110-08-017.502	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0110-08-017.503	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-01-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-01-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-01-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-01-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-0111-01-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-01-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-01-006.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-01-006.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-01-007.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-02-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-02-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-02-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-02-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-02-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-02-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-02-008.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-02-009.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-03-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-03-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-03-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-03-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-03-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-03-007.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-03-008.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-03-009.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-03-010.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-03-011.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-03-012.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-04-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-04-002.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-04-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-0111-04-004.501	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-04-004.502	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-04-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-04-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-04-008.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-04-009.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-04-010.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-04-012.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-04-013.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-04-014.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-04-015.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-04-016.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-05-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-05-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-05-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-05-007.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-05-008.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-05-009.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-05-010.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-05-012.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-05-013.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-05-014.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-05-016.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-05-017.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-06-002.000	0.00	9.90	9.00	18.90	0.00	0.00	0.00	18.90
28-0111-06-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-07-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-0111-07-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-07-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-07-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-07-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-07-007.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-07-008.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-07-009.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-07-010.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-07-011.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-07-012.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-07-013.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-07-014.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-07-015.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-07-016.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-07-017.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-08-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-08-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-08-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-08-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-08-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-08-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-09-002.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-09-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-09-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-09-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-09-006.000	0.00	9.45	9.00	18.45	0.00	0.00	0.00	18.45
28-0111-10-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-0111-10-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-10-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-10-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-10-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-10-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-10-007.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-11-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-12-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-12-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-12-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-12-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-12-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-12-011.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-12-011.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-12-012.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-12-013.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-12-014.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-13-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-13-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-13-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-13-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-13-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-13-007.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-13-008.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-13-011.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-13-013.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-13-018.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-0111-13-019.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-13-023.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-14-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-14-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-14-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-14-007.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-14-008.000	0.00	9.90	9.00	18.90	0.00	0.00	0.00	18.90
28-0111-15-001.000	0.00	9.90	9.00	18.90	0.00	0.00	0.00	18.90
28-0111-15-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-15-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-15-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-15-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-15-007.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-16-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-16-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-16-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-16-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-16-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-17-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-18-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-18-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-18-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-18-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-18-007.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-18-008.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-19-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-19-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-0111-19-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-19-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-19-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-19-008.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-19-009.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-20-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-20-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-20-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-20-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-21-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-22-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-22-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-22-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-22-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-22-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-22-007.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-22-009.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-22-010.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-23-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-23-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-23-007.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-23-008.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-23-009.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-23-010.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-23-011.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-24-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-24-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-0111-24-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-24-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-24-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-24-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-24-007.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-24-009.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-24-010.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-24-011.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-24-012.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-24-013.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-24-014.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0111-24-015.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0112-01-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0112-01-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0112-01-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0112-01-003.001	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
28-0112-01-004.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
28-0112-01-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0112-01-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0112-01-007.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0112-01-008.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0112-03-001.000	0.00	9.90	9.00	18.90	0.00	0.00	0.00	18.90
28-0112-03-002.501	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0112-03-002.502	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0112-03-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0112-03-009.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0112-03-010.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-0112-03-011.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0112-04-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0112-04-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0112-04-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0112-04-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0112-04-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0112-04-007.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0112-04-008.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0112-04-009.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0112-05-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0112-05-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0112-05-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0112-05-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0112-06-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0112-06-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0112-06-006.000	0.00	9.90	9.00	18.90	0.00	0.00	0.00	18.90
28-0112-06-008.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0112-06-009.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0112-07-001.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
28-0112-07-001.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0112-07-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0112-08-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0112-08-001.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0112-08-002.003	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0112-08-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-01-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-01-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-0200-01-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-01-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-01-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-01-007.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-01-007.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-01-008.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-01-008.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-02-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-02-001.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-02-001.003	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-02-001.004	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-02-001.005	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-02-001.006	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-02-001.007	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-02-001.008	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-02-001.010	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-02-001.011	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-02-001.012	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-02-001.013	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-02-001.014	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-02-001.015	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-02-001.016	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-02-001.017	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-02-001.019	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-02-001.020	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-02-001.021	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-02-001.022	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-0200-02-001.023	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-02-001.024	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-02-001.025	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-02-001.026	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-02-001.029	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-02-001.030	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-02-001.031	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-02-001.032	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-02-001.033	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-02-001.036	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-02-001.038	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-02-001.039	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-02-001.040	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-02-001.048	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-02-001.052	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-02-001.053	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-02-001.054	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-02-001.055	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-02-001.056	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-02-001.057	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-02-001.058	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-02-001.059	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-02-001.060	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-02-001.064	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-02-001.067	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-02-001.068	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-02-001.069	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-0200-02-001.070	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-02-001.071	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-02-001.072	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-02-001.073	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-02-001.074	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-02-001.075	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-02-001.076	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-02-001.077	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-02-001.078	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-02-001.080	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-02-001.081	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-02-001.082	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-02-001.083	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-02-001.084	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-02-001.085	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-02-001.086	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-02-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-02-002.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-02-002.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-02-002.003	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-02-002.004	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-02-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-03-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-03-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-03-002.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-03-002.003	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-03-002.004	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-0200-03-002.005	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-03-002.006	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-03-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-03-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-03-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-03-007.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-03-008.000	0.00	9.90	9.00	18.90	0.00	0.00	0.00	18.90
28-0200-03-009.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-03-009.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-03-010.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-03-011.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-03-011.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-03-012.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-03-014.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-03-014.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-03-014.003	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-03-014.005	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-03-014.006	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-03-014.007	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-03-015.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-03-016.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-03-017.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-04-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-04-001.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-04-001.003	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-04-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0200-04-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-0208-01-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0208-01-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0208-01-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0208-01-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0208-01-007.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0208-01-008.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0208-01-009.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0208-01-010.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0208-01-011.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0208-01-013.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0208-01-014.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
28-0208-01-015.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0208-01-016.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0208-01-017.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0208-01-018.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0208-01-019.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0208-01-020.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0208-01-021.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0208-01-023.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0208-01-024.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0208-01-025.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0208-01-026.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0208-01-026.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0212-01-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0212-01-001.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0212-01-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0212-01-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-0212-01-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0212-01-006.000	0.00	9.90	9.00	18.90	0.00	0.00	0.00	18.90
28-0212-01-007.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0212-01-008.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0212-01-009.000	0.00	9.90	9.00	18.90	0.00	0.00	0.00	18.90
28-0212-01-010.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0212-01-011.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0212-01-012.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0212-01-014.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0212-02-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0212-02-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0212-02-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0212-02-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0212-02-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0212-02-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0212-02-007.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0212-02-008.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0212-02-009.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0212-02-011.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0212-02-012.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0212-02-013.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0212-02-015.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0212-02-016.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0212-02-017.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0212-02-019.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0300-01-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0300-01-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-0300-01-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0300-02-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0300-02-001.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0300-02-001.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0300-02-001.003	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0300-02-001.004	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0300-02-001.005	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0300-02-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0300-02-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0300-02-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0300-02-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0300-02-007.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0300-02-008.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0300-03-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0300-03-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0300-03-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0300-03-007.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0300-03-008.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0300-03-009.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0300-03-010.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0300-03-011.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0300-03-012.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0300-03-014.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0300-03-016.005	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0300-03-018.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0300-04-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0300-04-001.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-0300-04-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0300-04-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0300-04-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0300-04-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0400-01-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0400-01-004.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0400-02-002.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0400-02-002.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0400-03-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0400-04-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0400-04-001.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0500-01-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0500-01-003.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0500-02-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0500-02-002.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0500-02-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0500-02-003.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0500-03-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0500-03-001.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0500-03-001.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0500-03-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0500-04-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0500-04-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0500-04-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0500-04-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0600-01-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0600-01-001.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-0600-01-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0600-01-002.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0600-01-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0600-01-003.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0600-02-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0600-02-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0600-02-002.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0600-04-001.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0600-04-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0600-04-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0700-01-001.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0700-01-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0700-02-001.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0700-03-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0700-04-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0700-04-001.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0700-04-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0700-04-002.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0800-01-001.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0800-01-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0800-02-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0800-02-001.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0800-02-001.005	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0800-02-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0800-02-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0800-03-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0800-03-001.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-0800-03-001.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0800-03-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0800-04-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0800-04-001.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0800-04-001.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0800-04-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0900-01-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0900-01-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0900-01-007.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0900-02-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0900-02-001.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0900-02-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0900-02-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0900-02-003.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0900-03-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0900-03-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0900-03-002.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0900-03-002.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0900-03-002.003	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0900-03-002.009	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0900-03-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0900-03-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0900-03-004.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0900-03-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0900-03-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0900-04-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-0900-04-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-0900-04-002.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1000-01-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1000-01-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1000-01-004.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1000-01-004.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1000-01-004.003	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1000-01-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1000-02-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1000-02-001.002	0.00	9.45	9.00	18.45	0.00	0.00	0.00	18.45
28-1000-02-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1000-03-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1000-03-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1000-03-002.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1000-03-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1100-01-001.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1100-01-001.003	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1100-01-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1100-02-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1100-02-001.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1100-02-001.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1100-02-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1100-02-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1100-02-003.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1100-02-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1100-03-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1100-03-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1100-03-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-1100-03-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1100-03-004.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1100-03-004.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1100-03-004.003	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1100-03-004.005	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1100-03-004.007	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1100-03-004.008	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1100-03-004.009	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1100-03-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1100-03-006.000	0.00	0.00	8.90	8.90	0.00	0.00	0.00	8.90
28-1100-03-007.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1100-03-008.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1100-03-009.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1100-03-010.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1100-03-011.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1100-03-013.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1100-03-013.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1100-03-013.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1100-03-014.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1100-03-015.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1100-04-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1100-04-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1100-04-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1100-04-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1100-04-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1100-04-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1100-04-007.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-1100-04-008.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1100-04-009.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1100-04-010.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1100-04-011.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1100-04-012.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1100-04-013.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1100-04-013.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1100-04-013.003	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1100-04-013.004	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1100-04-013.005	0.00	9.90	9.00	18.90	0.00	0.00	0.00	18.90
28-1100-04-014.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1100-04-015.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1100-04-016.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1100-04-017.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1100-04-018.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1100-04-019.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1100-04-025.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1100-04-028.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1100-04-029.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1100-04-030.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1100-04-031.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1100-04-032.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1100-04-033.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1100-04-035.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1100-04-037.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1100-04-038.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1100-04-039.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-1100-04-041.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1100-04-043.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1100-04-045.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1100-04-045.001	0.00	9.45	9.00	18.45	0.00	0.00	0.00	18.45
28-1100-04-045.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1100-04-049.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1105-01-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1105-01-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1105-01-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1105-01-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1105-01-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1105-01-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1105-01-007.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1105-01-008.000	0.00	9.90	9.00	18.90	0.00	0.00	0.00	18.90
28-1105-01-009.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1105-01-010.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1108-01-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1108-01-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1108-01-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1108-01-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1108-01-007.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1108-01-008.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1108-01-009.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1108-01-009.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1108-01-010.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1108-01-011.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1108-01-012.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-1108-01-013.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1108-01-014.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1108-01-015.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1108-01-017.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1108-01-018.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1108-01-019.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1108-01-020.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1108-02-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1108-02-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1108-02-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1108-02-003.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1108-02-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1108-02-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1108-02-007.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1108-02-010.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1108-02-011.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1108-02-012.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1108-02-014.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1108-02-018.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1108-02-018.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1108-02-018.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1108-02-018.003	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1200-04-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1200-04-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1200-04-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-01-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-01-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-1205-01-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-01-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-01-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-01-007.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-01-009.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-01-010.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-01-011.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-01-013.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-01-014.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-01-015.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-01-016.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-01-017.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-01-018.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-01-019.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-01-020.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-01-021.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-01-022.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-01-023.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
28-1205-01-024.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-01-026.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-01-027.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-01-028.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-01-029.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-01-030.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-01-031.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-01-032.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-01-033.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-1205-01-035.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-02-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-02-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-02-008.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-02-009.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-02-010.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-02-011.000	0.00	9.90	9.00	18.90	0.00	0.00	0.00	18.90
28-1205-02-012.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-02-013.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-02-014.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-02-016.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-02-017.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-02-018.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-02-019.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-02-020.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-02-021.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-03-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-03-004.000	0.00	9.00	9.00	18.00	0.00	0.00	0.00	18.00
28-1205-03-005.000	0.00	9.00	9.00	18.00	0.00	0.00	0.00	18.00
28-1205-03-006.000	0.00	9.00	9.00	18.00	0.00	0.00	0.00	18.00
28-1205-03-007.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
28-1205-03-008.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-04-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-04-001.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-05-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-05-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-05-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-1205-05-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-05-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-05-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-05-008.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-05-008.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-05-009.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-05-010.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-05-011.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-06-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-06-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-06-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-06-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-06-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-06-007.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-06-010.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-06-011.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-06-013.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-06-014.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-06-015.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-06-016.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-06-017.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-06-018.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-06-019.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-07-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-07-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-07-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-07-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-1205-07-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-07-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-07-007.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-07-008.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-07-009.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-07-010.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-07-011.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-07-012.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-07-015.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-07-016.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-08-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-08-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-08-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-08-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-08-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-08-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-08-008.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-08-009.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-08-010.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-08-011.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-08-012.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-08-013.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-08-014.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-09-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-09-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-10-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-10-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-1205-10-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-10-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-11-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-11-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-11-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-11-004.000	0.00	9.90	9.00	18.90	0.00	0.00	0.00	18.90
28-1205-11-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-11-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-11-007.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-11-008.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-11-009.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-11-010.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-11-011.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-11-012.002	0.00	9.90	9.00	18.90	0.00	0.00	0.00	18.90
28-1205-11-012.003	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-11-012.004	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-11-012.005	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-11-012.007	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-11-012.008	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-11-012.009	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-11-012.010	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-11-012.011	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-11-013.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-11-014.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-11-015.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-11-016.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-11-017.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-1205-11-018.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-11-019.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-11-019.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-11-034.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-11-039.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-11-040.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-11-041.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-11-042.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-11-043.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-11-044.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-11-045.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-11-046.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-11-047.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-11-048.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-11-049.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-11-050.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-11-051.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-11-052.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-11-053.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-12-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-12-001.006	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-12-001.007	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-12-001.008	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-12-001.010	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-12-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-12-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1205-12-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-1205-12-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-01-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-01-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-01-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-01-003.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-01-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-01-012.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-01-015.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-02-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-02-001.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-02-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-02-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-02-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-02-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-02-007.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-02-008.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-02-009.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-02-010.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-02-011.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-02-012.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-02-013.000	0.00	9.90	9.00	18.90	0.00	0.00	0.00	18.90
28-1206-02-014.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-02-015.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-02-016.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-02-017.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-02-019.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-02-021.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-1206-02-022.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-02-023.001	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
28-1206-02-024.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-03-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-03-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-03-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-03-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-03-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-03-007.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-03-008.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-03-009.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-03-010.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-03-011.000	0.00	9.90	9.00	18.90	0.00	0.00	0.00	18.90
28-1206-03-012.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-03-014.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-03-015.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-03-016.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-03-017.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-03-019.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-03-020.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-03-021.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-03-022.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-04-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-04-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-04-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-04-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-04-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-1206-04-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-04-007.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-04-008.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-04-009.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-04-011.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-04-012.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-04-013.000	0.00	9.90	9.00	18.90	0.00	0.00	0.00	18.90
28-1206-05-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-05-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-05-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-05-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-05-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-05-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-05-008.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-05-009.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-06-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-06-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-06-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-06-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-06-007.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-06-008.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-06-010.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-06-011.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-06-013.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-06-014.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-06-015.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-06-016.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-1206-06-017.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-06-018.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-07-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-07-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-07-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-07-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-07-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-07-007.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-07-011.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-07-012.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-07-013.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-07-014.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-07-015.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-07-016.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-07-018.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-08-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-08-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-08-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-08-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-08-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-08-007.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-08-008.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-08-009.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-08-010.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-08-011.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-08-012.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-08-014.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-1206-08-015.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-08-017.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-08-018.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-09-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-10-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-10-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-10-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-10-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-10-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-10-008.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-10-009.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-10-010.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-10-011.000	0.00	9.90	9.00	18.90	0.00	0.00	0.00	18.90
28-1206-10-012.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-10-014.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1206-10-016.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1207-01-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1207-01-003.001	0.00	9.00	9.00	18.00	0.00	0.00	0.00	18.00
28-1207-02-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1207-02-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1207-03-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1207-03-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1207-03-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1207-03-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1207-03-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1207-05-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1207-05-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-1207-05-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1207-05-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1207-05-006.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1207-05-007.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1207-05-008.000	0.00	9.90	9.00	18.90	0.00	0.00	0.00	18.90
28-1207-05-009.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1207-05-010.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1207-05-011.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1207-05-013.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1207-05-014.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1207-05-014.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1207-05-015.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1207-05-016.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1207-05-017.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1207-05-018.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1207-05-019.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1207-05-020.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1207-05-021.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1207-06-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1207-06-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1207-06-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1207-06-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1207-06-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1207-06-007.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1207-06-009.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1207-06-010.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1207-06-011.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-1207-06-012.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1207-06-013.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1207-06-014.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-01-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-01-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-01-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-01-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-01-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-01-006.000	0.00	0.00	0.26	0.26	0.00	0.00	0.00	0.26
28-1208-01-007.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-01-010.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-01-011.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-01-012.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-01-013.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-02-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-02-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-02-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-02-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-02-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-02-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-02-007.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-02-008.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-02-009.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-02-010.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-02-012.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-02-013.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-02-014.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-1208-02-015.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-02-016.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-02-017.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-02-018.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-02-020.501	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-02-020.502	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-02-020.503	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-02-020.504	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-02-020.505	0.00	9.45	9.00	18.45	0.00	0.00	0.00	18.45
28-1208-02-020.506	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-02-020.507	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-02-020.508	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-02-020.509	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-02-020.510	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-02-021.000	0.00	9.90	9.00	18.90	0.00	0.00	0.00	18.90
28-1208-03-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-03-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-03-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-03-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-03-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-03-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-03-007.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-04-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-04-002.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-04-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-04-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-04-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-1208-04-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-04-007.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-04-008.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-04-009.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-04-011.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-04-013.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-04-015.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-04-016.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-04-017.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-04-018.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-04-019.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-04-020.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-04-021.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-04-022.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-04-023.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-04-024.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-04-025.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-04-027.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-04-029.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-04-030.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-04-032.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-04-034.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-04-035.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-04-037.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-04-038.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-04-039.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-04-040.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-1208-04-041.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-04-042.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-04-043.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-05-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-05-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-05-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-05-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-05-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-05-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-05-008.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-05-009.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-05-010.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-05-011.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-05-012.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-06-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-06-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-06-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-06-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-06-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-06-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-06-007.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-06-009.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-06-010.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-06-012.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-06-013.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-06-014.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-06-015.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-1208-06-016.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-06-017.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-06-018.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-06-019.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-06-021.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-06-022.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-06-023.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-06-024.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-06-025.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-06-026.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-06-027.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-06-028.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-06-029.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-06-030.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-06-031.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-06-032.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-06-033.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-06-034.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-06-035.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-06-036.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-06-037.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-06-038.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-06-039.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-06-040.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-06-041.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-06-042.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-06-043.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-1208-06-044.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-06-045.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1208-06-046.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1210-01-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1210-01-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1210-01-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1211-01-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1211-01-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1300-01-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1300-01-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1300-01-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1300-02-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1300-02-001.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1300-02-001.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1300-02-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1300-02-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1300-02-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1300-02-007.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1300-02-007.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1300-03-001.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1300-03-001.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1300-03-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1300-03-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1300-03-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1300-04-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1300-04-001.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1300-04-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-1300-04-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1300-04-003.007	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1300-04-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1300-04-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1400-01-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1400-01-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1400-01-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1400-02-002.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1400-02-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1400-02-003.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1400-02-003.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1400-02-003.003	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1400-02-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1400-02-004.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1400-02-004.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1400-02-004.003	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1400-02-005.004	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1400-02-005.005	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1400-02-005.007	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1400-02-005.008	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1400-02-005.009	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1400-02-005.010	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1400-02-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1400-02-006.001	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
28-1400-02-006.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1400-02-006.003	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1400-02-006.004	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-1400-02-007.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1400-03-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1400-03-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1400-03-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1400-04-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1400-04-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1400-04-002.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1500-01-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1500-01-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1500-01-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1500-01-004.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1500-01-004.003	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1500-01-004.004	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1500-01-004.005	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1500-01-004.006	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1500-01-004.007	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1500-01-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1500-01-005.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1500-01-005.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1500-01-005.003	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1500-01-005.004	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1500-01-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1500-02-001.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1500-02-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1500-02-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1500-03-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1500-03-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-1500-03-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1500-03-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1500-03-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1500-03-007.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1500-03-008.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1500-03-009.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1500-03-010.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1500-03-011.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1500-03-012.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1500-03-013.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1500-03-014.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1500-03-015.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1500-03-016.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1500-03-017.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1500-03-018.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1500-03-020.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1500-03-021.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1500-03-022.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1500-03-024.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1500-03-024.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1500-03-024.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1500-03-024.003	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1500-03-025.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1500-03-026.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1500-04-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1500-04-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1500-04-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-1500-04-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1500-04-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1500-04-006.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1500-04-006.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1500-04-007.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1500-04-008.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1500-04-009.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1500-04-009.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1500-04-009.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1500-04-010.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1500-04-011.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1500-04-013.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1500-04-014.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1500-04-015.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1600-01-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1600-01-001.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1600-01-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1600-01-002.003	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1600-01-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1600-01-003.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1600-01-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1600-02-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1600-02-001.006	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1600-02-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1600-02-002.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1600-02-002.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1600-02-002.003	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-1600-02-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1600-02-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1600-02-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1600-02-006.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1600-02-007.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1600-03-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1600-03-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1600-03-002.003	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1600-03-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1600-03-003.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1600-03-003.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1600-03-003.003	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1600-03-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1600-03-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1600-03-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1600-03-007.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1600-04-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1600-04-001.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1600-04-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1600-04-002.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1600-04-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1600-04-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1600-04-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1600-04-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1600-04-007.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1600-04-007.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1600-04-007.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-1600-04-008.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1700-01-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1700-01-001.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1700-02-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1700-02-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1700-02-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1700-03-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1700-03-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1700-04-001.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1700-04-001.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1700-04-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1700-04-002.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1700-04-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1700-04-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1700-04-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1700-04-005.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1700-04-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1700-04-006.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1800-01-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1800-01-004.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1800-02-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1800-02-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1800-02-002.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1800-02-002.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1800-02-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1800-03-001.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1800-04-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-1800-04-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1800-04-002.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1800-04-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1900-01-001.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1900-01-002.000	0.00	9.90	9.00	18.90	0.00	0.00	0.00	18.90
28-1900-01-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1900-02-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1900-03-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1900-04-001.000	0.00	9.90	9.00	18.90	0.00	0.00	0.00	18.90
28-1900-04-001.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1900-04-002.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-1900-04-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2000-01-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2000-01-001.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2000-01-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2000-02-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2000-02-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2000-02-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2000-02-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2000-02-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2000-03-002.001	0.00	0.00	8.74	8.74	0.00	0.00	0.00	8.74
28-2000-03-002.004	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2000-03-002.005	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2000-03-002.006	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2000-03-002.007	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2000-04-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2000-04-001.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-2000-04-001.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2000-04-002.000	0.00	9.90	9.00	18.90	0.00	0.00	0.00	18.90
28-2000-04-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2000-04-004.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2000-04-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2000-04-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2100-01-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2100-01-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2100-01-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2100-01-004.000	0.00	9.45	9.00	18.45	0.00	0.00	0.00	18.45
28-2100-01-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2100-01-007.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2100-01-008.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2100-01-010.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2100-01-012.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2100-02-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2100-02-001.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2100-02-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2100-02-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2100-02-004.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2100-02-004.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2100-02-004.003	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2100-02-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2100-02-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2100-02-007.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2100-02-011.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2100-03-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-2100-03-001.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2100-04-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2100-04-001.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2100-04-001.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2100-04-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2200-01-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2200-01-002.000	0.00	9.90	9.00	18.90	0.00	0.00	0.00	18.90
28-2200-01-002.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2200-01-002.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2200-01-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2200-01-003.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2200-01-003.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2200-01-003.003	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2200-01-003.004	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2200-01-004.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2200-02-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2200-02-001.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2200-02-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2200-02-005.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2200-02-005.005	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2200-02-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2200-02-007.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2200-02-008.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2200-02-009.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2200-02-009.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2200-02-009.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2200-02-011.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-2200-02-012.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2200-02-014.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2200-02-015.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2200-02-016.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2200-02-016.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2200-03-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2200-03-002.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2200-03-002.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2200-03-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2200-04-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2200-04-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2200-04-002.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2200-04-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2300-01-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2300-01-002.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2300-01-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2300-02-001.005	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2300-02-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2300-02-002.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2300-02-002.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2300-02-002.003	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2300-02-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2300-03-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2300-03-001.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2300-03-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2300-04-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2300-04-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-2300-04-002.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2300-04-002.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2400-01-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2400-01-002.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2400-01-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2400-01-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2400-02-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2400-02-001.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2400-02-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2400-03-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2400-03-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2400-04-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2400-04-001.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2400-04-002.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2400-04-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2400-04-003.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2500-01-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2500-01-001.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2500-01-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2500-01-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2500-02-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2500-02-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2500-02-002.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2500-02-002.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2500-02-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2500-03-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2500-03-001.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-2500-03-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2500-03-002.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2500-03-002.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2500-04-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2500-04-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2500-04-003.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2500-04-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2500-04-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2500-04-007.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2600-01-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2600-01-001.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2600-01-001.003	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2600-01-001.004	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2600-01-001.005	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2600-01-002.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2600-01-002.002	0.00	9.90	9.00	18.90	0.00	0.00	0.00	18.90
28-2600-01-002.003	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2600-01-002.004	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2600-01-003.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2600-02-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2600-02-001.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2600-02-001.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2600-02-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2600-02-002.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2600-03-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2600-03-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2600-03-002.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-2600-03-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2600-03-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2700-01-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2700-01-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2700-01-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2700-02-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2700-02-001.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2700-02-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2700-02-002.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2700-02-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2700-02-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2700-03-001.003	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2700-03-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2700-03-002.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2700-03-002.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2700-03-002.003	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2700-03-002.004	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2700-04-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2700-04-001.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2700-04-001.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2700-04-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2700-04-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2800-01-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2800-01-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2800-01-002.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2800-01-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2800-02-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-2800-02-003.000	0.00	9.90	9.00	18.90	0.00	0.00	0.00	18.90
28-2800-02-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2800-02-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2800-03-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2800-03-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2800-03-003.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2800-03-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2800-03-005.000	0.00	9.45	9.00	18.45	0.00	0.00	0.00	18.45
28-2800-04-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2800-04-002.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2800-04-002.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2900-01-001.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2900-01-003.000	0.00	9.90	9.00	18.90	0.00	0.00	0.00	18.90
28-2900-01-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2900-01-004.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2900-01-005.000	0.00	9.90	9.00	18.90	0.00	0.00	0.00	18.90
28-2900-02-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2900-02-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2900-02-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2900-03-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2900-03-001.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2900-03-001.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2900-03-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2900-03-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2900-04-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2900-04-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2900-04-003.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-2900-04-003.002	0.00	9.00	9.00	18.00	0.00	0.00	0.00	18.00
28-2900-04-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2900-04-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2900-04-006.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2900-04-007.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2900-04-007.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2900-04-009.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2911-01-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2911-01-002.001	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
28-2911-01-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2911-01-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2911-01-008.001	0.00	9.90	9.00	18.90	0.00	0.00	0.00	18.90
28-2911-02-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2911-02-001.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2911-02-001.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2911-02-001.003	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2911-02-001.004	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2911-02-001.005	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2911-02-001.006	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2911-02-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2911-02-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2911-05-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2911-05-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2911-05-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2911-05-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2911-05-007.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2911-05-008.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-2911-06-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2911-06-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2911-06-003.000	0.00	9.00	9.00	18.00	0.00	0.00	0.00	18.00
28-2911-06-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2911-07-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2911-07-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2911-07-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2911-07-007.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2911-07-008.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-2911-07-009.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-3000-01-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-3000-01-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-3000-01-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-3000-02-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-3000-02-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-3000-02-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-3000-02-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-3000-02-004.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-3000-02-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-3000-02-005.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-3000-02-005.003	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-3000-02-007.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-3000-02-007.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-3000-02-009.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-3000-03-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-3000-03-001.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-3000-03-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-3000-04-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-3200-01-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-3200-01-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-3200-01-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-3200-01-007.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-3200-02-004.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-3200-03-002.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-3200-04-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-3200-04-002.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-3200-04-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-3206-01-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-3206-01-004.000	0.00	9.90	9.00	18.90	0.00	0.00	0.00	18.90
28-3206-01-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-3206-01-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-3206-01-007.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-3206-01-008.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-3206-01-010.001	0.00	9.90	9.00	18.90	0.00	0.00	0.00	18.90
28-3206-01-011.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-3206-01-012.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-3206-01-013.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-3206-01-015.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-3206-01-019.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-3206-01-020.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
28-3206-01-021.000	0.00	0.00	7.12	7.12	0.00	0.00	0.00	7.12
28-3206-01-023.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-3206-01-023.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-3206-01-023.003	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

11:46 AM

Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-3206-01-024.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-3206-02-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-3206-02-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-3206-02-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-3206-02-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-3206-03-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-3206-03-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-3206-03-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-3206-03-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-3206-03-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-3206-03-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-3206-03-008.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-3206-03-014.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-3206-03-017.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-3206-06-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-3206-06-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-3206-06-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-3300-01-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-3300-01-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-3300-01-003.005	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-3300-01-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-3300-02-001.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-3300-02-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-3300-04-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-3400-01-001.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-3400-02-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-3400-02-003.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-3400-02-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-3400-02-004.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-3400-04-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-3500-01-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-3500-01-001.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-3500-01-001.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-3500-01-001.003	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-3500-01-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-3500-02-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-3500-02-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-3500-02-002.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-3500-02-003.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-3500-02-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-3500-04-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-3600-01-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-3600-02-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-3600-02-002.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-3600-02-004.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-3600-02-005.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-3600-02-006.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
28-3600-03-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
37-0200-02-008.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
37-0200-02-009.001	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
37-0200-02-009.002	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
37-0300-01-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
37-0300-01-016.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
37-0300-01-017.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
80-0002-01-001.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
Total :	0.00	778.90	22,167.12	22,946.02	0.00	0.00	0.00	22,946.02
Special Assessment Unit -14-297 : HANCOCK CO - BLANCHARD R S MAINT								
27-1600-04-002.001	4.11	0.00	0.00	4.11	0.00	0.00	0.41	3.70
27-2500-03-004.000	1.40	0.00	0.00	1.40	0.00	0.00	0.14	1.26
28-0110-01-002.001	1.40	0.00	0.00	1.40	0.00	0.00	0.14	1.26
28-0112-06-006.000	5.22	0.00	0.00	5.22	0.00	0.00	0.52	4.70
28-1205-11-010.000	4.36	0.00	0.00	4.36	0.00	0.00	0.44	3.92
Total :	16.49	0.00	0.00	16.49	0.00	0.00	1.65	14.84
Special Assessment Unit -14-300-2016 : HARDIN CO-BARTLETT JT DM								
48-1300-04-001.000	0.00	3.30	0.00	3.30	0.00	0.00	0.00	3.30
Total :	0.00	3.30	0.00	3.30	0.00	0.00	0.00	3.30
Special Assessment Unit -14-302-2016 : HARDIN CO-COTTONWOOD JT DM								
48-0100-04-003.000	0.00	0.00	13.04	13.04	0.00	0.00	0.00	13.04
48-1200-01-001.000	0.00	0.00	74.74	74.74	0.00	0.00	0.00	74.74
48-1200-01-003.000	0.00	0.00	68.32	68.32	0.00	0.00	0.00	68.32
48-1200-01-005.000	0.00	0.00	34.64	34.64	0.00	0.00	0.00	34.64
48-1200-02-001.000	0.00	0.00	23.29	23.29	0.00	0.00	0.00	23.29
48-1200-04-002.000	0.00	0.00	60.72	60.72	0.00	0.00	0.00	60.72
48-1300-01-001.000	0.00	0.00	14.28	14.28	0.00	0.00	0.00	14.28
48-1300-04-001.000	0.00	16.47	0.00	16.47	0.00	0.00	0.00	16.47
Total :	0.00	16.47	289.03	305.50	0.00	0.00	0.00	305.50
Special Assessment Unit -14-303-2016 : HARDIN CO-DONNEL JT DM								
48-1300-01-001.000	0.00	0.00	13.05	13.05	0.00	0.00	0.00	13.05
Total :	0.00	0.00	13.05	13.05	0.00	0.00	0.00	13.05

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -14-304-2016 : HARDIN CO-ELLIS JT DM								
48-3607-04-001.000	0.00	5.09	0.00	5.09	0.00	0.00	0.00	5.09
Total :	0.00	5.09	0.00	5.09	0.00	0.00	0.00	5.09
Special Assessment Unit -14-305-2016 : HARDIN CO-NEULAND TRI-CO DM								
48-2500-04-002.000	0.00	0.00	14.47	14.47	0.00	0.00	0.00	14.47
48-3500-04-004.000	0.00	0.00	94.76	94.76	0.00	0.00	0.00	94.76
48-3600-01-001.000	0.00	0.00	467.98	467.98	0.00	0.00	0.00	467.98
48-3600-01-001.009	0.00	0.00	31.89	31.89	0.00	0.00	0.00	31.89
48-3600-03-001.000	0.00	0.00	46.98	46.98	0.00	0.00	0.00	46.98
48-3600-03-002.000	0.00	0.00	16.49	16.49	0.00	0.00	0.00	16.49
48-3600-03-003.000	0.00	0.00	745.96	745.96	0.00	0.00	0.00	745.96
48-3600-04-001.000	0.00	3.67	0.00	3.67	0.00	0.00	0.00	3.67
48-3600-04-002.001	0.00	0.00	19.39	19.39	0.00	0.00	0.00	19.39
48-3600-04-002.003	0.00	0.00	19.17	19.17	0.00	0.00	0.00	19.17
48-3600-04-004.000	0.00	0.00	113.60	113.60	0.00	0.00	0.00	113.60
80-0002-30-001.000	0.00	0.00	51.63	51.63	0.00	0.00	0.00	51.63
Total :	0.00	3.67	1,622.32	1,625.99	0.00	0.00	0.00	1,625.99
Special Assessment Unit -14-306-2016 : HARDIN CO-SNIDER GAST DM								
48-2500-04-002.000	0.00	0.00	28.15	28.15	0.00	0.00	0.00	28.15
48-3607-04-001.000	0.00	3.30	0.00	3.30	0.00	0.00	0.00	3.30
Total :	0.00	3.30	28.15	31.45	0.00	0.00	0.00	31.45
Special Assessment Unit -14-400-2016 : PUTNAM CO-WM FUERST PLUM CK DM								
27-0400-02-003.000	0.00	0.00	18.46	18.46	0.00	0.00	0.00	18.46
27-0400-03-002.000	0.00	0.00	57.01	57.01	0.00	0.00	0.00	57.01
27-0400-03-003.000	0.00	0.00	67.72	67.72	0.00	0.00	0.00	67.72
27-0400-04-005.000	0.00	0.00	34.57	34.57	0.00	0.00	0.00	34.57

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-0500-01-001.000	0.00	0.00	161.40	161.40	0.00	0.00	0.00	161.40
27-0500-01-003.000	0.00	0.00	15.56	15.56	0.00	0.00	0.00	15.56
27-0500-01-003.001	0.00	0.00	17.24	17.24	0.00	0.00	0.00	17.24
27-0500-02-007.001	0.00	0.00	113.51	113.51	0.00	0.00	0.00	113.51
27-0500-03-001.001	0.00	0.00	34.48	34.48	0.00	0.00	0.00	34.48
27-0500-04-003.000	0.00	0.00	83.52	83.52	0.00	0.00	0.00	83.52
27-0500-04-005.000	0.00	0.00	69.23	69.23	0.00	0.00	0.00	69.23
27-0500-04-005.002	0.00	0.00	16.12	16.12	0.00	0.00	0.00	16.12
27-0500-04-006.000	0.00	0.00	37.72	37.72	0.00	0.00	0.00	37.72
27-0500-04-012.002	0.00	0.00	12.95	12.95	0.00	0.00	0.00	12.95
27-0600-01-001.000	0.00	0.00	55.82	55.82	0.00	0.00	0.00	55.82
27-0600-01-002.000	0.00	0.00	89.81	89.81	0.00	0.00	0.00	89.81
27-0600-01-003.000	0.00	0.00	18.30	18.30	0.00	0.00	0.00	18.30
27-0600-01-004.000	0.00	0.00	35.02	35.02	0.00	0.00	0.00	35.02
27-0600-02-001.000	0.00	0.00	26.94	26.94	0.00	0.00	0.00	26.94
27-0600-02-004.000	0.00	0.00	55.07	55.07	0.00	0.00	0.00	55.07
27-0600-03-004.000	0.00	0.00	32.54	32.54	0.00	0.00	0.00	32.54
27-0600-04-002.000	0.00	0.00	147.58	147.58	0.00	0.00	0.00	147.58
27-0600-04-004.001	0.00	0.00	13.27	13.27	0.00	0.00	0.00	13.27
27-0600-04-005.000	0.00	0.00	88.65	88.65	0.00	0.00	0.00	88.65
27-0600-04-005.002	0.00	0.00	74.06	74.06	0.00	0.00	0.00	74.06
27-0600-04-006.000	0.00	9.48	0.00	9.48	0.00	0.00	0.00	9.48
27-0600-04-007.000	0.00	0.00	113.35	113.35	0.00	0.00	0.00	113.35
27-0700-01-001.000	0.00	0.00	198.68	198.68	0.00	0.00	0.00	198.68
27-0700-02-002.000	0.00	0.00	41.45	41.45	0.00	0.00	0.00	41.45
27-0700-02-004.000	0.00	0.00	33.97	33.97	0.00	0.00	0.00	33.97
27-0700-02-004.001	0.00	0.00	180.94	180.94	0.00	0.00	0.00	180.94

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-0700-03-001.000	0.00	0.00	225.04	225.04	0.00	0.00	0.00	225.04
27-0700-03-001.002	0.00	0.00	63.67	63.67	0.00	0.00	0.00	63.67
27-0700-04-002.000	0.00	0.00	167.32	167.32	0.00	0.00	0.00	167.32
27-0800-01-001.000	0.00	0.00	62.63	62.63	0.00	0.00	0.00	62.63
27-0800-01-006.000	0.00	0.00	13.73	13.73	0.00	0.00	0.00	13.73
27-0800-01-008.000	0.00	0.00	125.66	125.66	0.00	0.00	0.00	125.66
27-0800-02-001.000	0.00	0.00	12.93	12.93	0.00	0.00	0.00	12.93
27-0800-02-003.000	0.00	0.00	82.70	82.70	0.00	0.00	0.00	82.70
27-0800-02-005.000	0.00	0.00	81.11	81.11	0.00	0.00	0.00	81.11
27-0800-02-006.000	0.00	0.00	162.73	162.73	0.00	0.00	0.00	162.73
27-0800-03-001.000	0.00	0.00	169.30	169.30	0.00	0.00	0.00	169.30
27-0800-03-003.000	0.00	0.00	77.59	77.59	0.00	0.00	0.00	77.59
27-0800-03-005.000	0.00	0.00	12.93	12.93	0.00	0.00	0.00	12.93
27-0800-03-007.000	0.00	0.00	82.16	82.16	0.00	0.00	0.00	82.16
27-0800-04-002.000	0.00	0.00	60.13	60.13	0.00	0.00	0.00	60.13
27-0800-04-003.000	0.00	0.00	34.92	34.92	0.00	0.00	0.00	34.92
27-0800-04-005.000	0.00	0.00	21.55	21.55	0.00	0.00	0.00	21.55
27-0800-04-006.000	0.00	0.00	82.16	82.16	0.00	0.00	0.00	82.16
27-0900-01-003.000	0.00	0.00	102.85	102.85	0.00	0.00	0.00	102.85
27-0900-01-005.000	0.00	0.00	139.13	139.13	0.00	0.00	0.00	139.13
27-0900-02-001.000	0.00	0.00	179.13	179.13	0.00	0.00	0.00	179.13
27-0900-02-002.000	0.00	0.00	123.65	123.65	0.00	0.00	0.00	123.65
27-0900-03-001.001	0.00	0.00	46.99	46.99	0.00	0.00	0.00	46.99
27-0900-03-008.000	0.00	0.00	90.78	90.78	0.00	0.00	0.00	90.78
27-0900-04-001.000	0.00	0.00	43.11	43.11	0.00	0.00	0.00	43.11
27-0900-04-001.001	0.00	47.42	43.11	90.53	0.00	0.00	0.00	90.53
27-0900-04-002.000	0.00	0.00	118.54	118.54	0.00	0.00	0.00	118.54

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1000-02-006.000	0.00	0.00	97.75	97.75	0.00	0.00	0.00	97.75
27-1000-03-003.000	0.00	0.00	127.23	127.23	0.00	0.00	0.00	127.23
27-1000-03-004.000	0.00	0.00	36.64	36.64	0.00	0.00	0.00	36.64
27-1000-03-005.000	0.00	0.00	62.65	62.65	0.00	0.00	0.00	62.65
27-1500-02-001.000	0.00	0.00	41.06	41.06	0.00	0.00	0.00	41.06
27-1500-02-003.000	0.00	0.00	69.66	69.66	0.00	0.00	0.00	69.66
27-1500-03-002.000	0.00	0.00	129.29	129.29	0.00	0.00	0.00	129.29
27-1500-04-002.000	0.00	0.00	16.15	16.15	0.00	0.00	0.00	16.15
27-1600-01-001.001	0.00	0.00	166.67	166.67	0.00	0.00	0.00	166.67
27-1600-01-002.000	0.00	0.00	84.02	84.02	0.00	0.00	0.00	84.02
27-1600-01-002.001	0.00	0.00	82.98	82.98	0.00	0.00	0.00	82.98
27-1600-02-002.000	0.00	0.00	154.39	154.39	0.00	0.00	0.00	154.39
27-1600-03-001.000	0.00	50.38	45.80	96.18	0.00	0.00	0.00	96.18
27-1600-03-001.002	0.00	14.22	12.93	27.15	0.00	0.00	0.00	27.15
27-1600-03-002.000	0.00	0.00	23.79	23.79	0.00	0.00	0.00	23.79
27-1600-03-004.001	0.00	0.00	81.47	81.47	0.00	0.00	0.00	81.47
27-1600-03-004.002	0.00	0.00	83.13	83.13	0.00	0.00	0.00	83.13
27-1600-03-008.000	0.00	0.00	14.50	14.50	0.00	0.00	0.00	14.50
27-1600-04-001.001	0.00	0.00	70.24	70.24	0.00	0.00	0.00	70.24
27-1600-04-003.000	0.00	0.00	75.80	75.80	0.00	0.00	0.00	75.80
27-1600-04-003.002	0.00	0.00	12.93	12.93	0.00	0.00	0.00	12.93
27-1600-04-003.003	0.00	0.00	49.57	49.57	0.00	0.00	0.00	49.57
27-1600-04-007.000	0.00	0.00	21.23	21.23	0.00	0.00	0.00	21.23
27-1600-04-007.001	0.00	0.00	14.01	14.01	0.00	0.00	0.00	14.01
27-1700-01-002.000	0.00	0.00	70.16	70.16	0.00	0.00	0.00	70.16
27-1700-01-003.000	0.00	0.00	71.77	71.77	0.00	0.00	0.00	71.77
27-1700-01-004.001	0.00	0.00	140.03	140.03	0.00	0.00	0.00	140.03

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1700-01-009.000	0.00	0.00	25.24	25.24	0.00	0.00	0.00	25.24
27-1700-02-001.000	0.00	0.00	86.21	86.21	0.00	0.00	0.00	86.21
27-1700-02-002.000	0.00	0.00	84.06	84.06	0.00	0.00	0.00	84.06
27-1700-02-003.000	0.00	0.00	86.21	86.21	0.00	0.00	0.00	86.21
27-1700-02-004.000	0.00	0.00	86.21	86.21	0.00	0.00	0.00	86.21
27-1700-03-001.000	0.00	0.00	66.75	66.75	0.00	0.00	0.00	66.75
27-1700-03-002.000	0.00	0.00	86.21	86.21	0.00	0.00	0.00	86.21
27-1700-03-003.000	0.00	0.00	81.60	81.60	0.00	0.00	0.00	81.60
27-1700-03-004.000	0.00	0.00	12.69	12.69	0.00	0.00	0.00	12.69
27-1700-03-004.001	0.00	0.00	32.57	32.57	0.00	0.00	0.00	32.57
27-1700-04-001.000	0.00	0.00	109.92	109.92	0.00	0.00	0.00	109.92
27-1700-04-003.000	0.00	0.00	107.77	107.77	0.00	0.00	0.00	107.77
27-1700-04-004.000	0.00	0.00	68.99	68.99	0.00	0.00	0.00	68.99
27-1700-04-005.000	0.00	0.00	32.33	32.33	0.00	0.00	0.00	32.33
27-1800-01-001.001	0.00	0.00	12.93	12.93	0.00	0.00	0.00	12.93
27-1800-01-002.000	0.00	0.00	168.12	168.12	0.00	0.00	0.00	168.12
27-1800-02-003.000	0.00	0.00	142.81	142.81	0.00	0.00	0.00	142.81
27-1800-02-003.004	0.00	0.00	12.93	12.93	0.00	0.00	0.00	12.93
27-1800-03-002.002	0.00	0.00	13.06	13.06	0.00	0.00	0.00	13.06
27-1800-03-004.003	0.00	0.00	111.93	111.93	0.00	0.00	0.00	111.93
27-1800-04-001.002	0.00	0.00	78.37	78.37	0.00	0.00	0.00	78.37
27-1800-04-001.003	0.00	0.00	78.37	78.37	0.00	0.00	0.00	78.37
27-1800-04-002.000	0.00	0.00	12.95	12.95	0.00	0.00	0.00	12.95
27-1800-04-002.002	0.00	0.00	91.60	91.60	0.00	0.00	0.00	91.60
27-1900-01-002.003	0.00	0.00	150.70	150.70	0.00	0.00	0.00	150.70
27-1900-01-003.000	0.00	0.00	78.67	78.67	0.00	0.00	0.00	78.67
27-1900-01-003.001	0.00	0.00	78.67	78.67	0.00	0.00	0.00	78.67

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1900-02-002.000	0.00	0.00	23.22	23.22	0.00	0.00	0.00	23.22
27-1900-02-002.001	0.00	0.00	163.29	163.29	0.00	0.00	0.00	163.29
27-1900-04-001.000	0.00	0.00	149.75	149.75	0.00	0.00	0.00	149.75
27-1900-04-002.000	0.00	0.00	46.77	46.77	0.00	0.00	0.00	46.77
27-1900-04-002.001	0.00	0.00	12.95	12.95	0.00	0.00	0.00	12.95
27-2000-01-002.000	0.00	0.00	83.13	83.13	0.00	0.00	0.00	83.13
27-2000-01-003.000	0.00	7.02	0.00	7.02	0.00	0.00	0.00	7.02
27-2000-01-007.000	0.00	0.00	158.20	158.20	0.00	0.00	0.00	158.20
27-2000-02-001.000	0.00	0.00	174.69	174.69	0.00	0.00	0.00	174.69
27-2000-02-001.001	0.00	0.00	13.15	13.15	0.00	0.00	0.00	13.15
27-2000-02-003.000	0.00	0.00	84.06	84.06	0.00	0.00	0.00	84.06
27-2000-02-004.000	0.00	0.00	129.32	129.32	0.00	0.00	0.00	129.32
27-2000-03-001.000	0.00	18.96	0.00	18.96	0.00	0.00	0.00	18.96
27-2000-03-002.000	0.00	0.00	183.81	183.81	0.00	0.00	0.00	183.81
27-2000-03-011.000	0.00	0.00	39.14	39.14	0.00	0.00	0.00	39.14
27-2000-04-001.000	0.00	0.00	98.46	98.46	0.00	0.00	0.00	98.46
27-2000-04-003.000	0.00	0.00	111.95	111.95	0.00	0.00	0.00	111.95
27-2000-04-006.000	0.00	0.00	42.42	42.42	0.00	0.00	0.00	42.42
27-2000-04-007.000	0.00	0.00	56.04	56.04	0.00	0.00	0.00	56.04
27-2100-01-001.000	0.00	0.00	160.23	160.23	0.00	0.00	0.00	160.23
27-2100-01-002.001	0.00	0.00	12.93	12.93	0.00	0.00	0.00	12.93
27-2100-01-003.000	0.00	0.00	146.52	146.52	0.00	0.00	0.00	146.52
27-2100-01-003.001	0.00	0.00	12.93	12.93	0.00	0.00	0.00	12.93
27-2100-01-004.000	0.00	0.00	17.24	17.24	0.00	0.00	0.00	17.24
27-2100-02-001.000	0.00	0.00	95.68	95.68	0.00	0.00	0.00	95.68
27-2100-02-001.001	0.00	0.00	156.37	156.37	0.00	0.00	0.00	156.37
27-2100-03-001.000	0.00	0.00	82.76	82.76	0.00	0.00	0.00	82.76

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2100-03-004.000	0.00	0.00	215.54	215.54	0.00	0.00	0.00	215.54
27-2100-04-002.000	0.00	0.00	171.83	171.83	0.00	0.00	0.00	171.83
27-2100-04-004.000	0.00	290.98	290.98	581.96	0.00	0.00	0.00	581.96
27-2200-01-001.000	0.00	0.00	74.55	74.55	0.00	0.00	0.00	74.55
27-2200-01-004.000	0.00	0.00	221.31	221.31	0.00	0.00	0.00	221.31
27-2200-01-005.000	0.00	0.00	86.21	86.21	0.00	0.00	0.00	86.21
27-2200-02-001.000	0.00	0.00	258.65	258.65	0.00	0.00	0.00	258.65
27-2200-02-002.002	0.00	0.00	34.27	34.27	0.00	0.00	0.00	34.27
27-2200-02-002.003	0.00	0.00	119.41	119.41	0.00	0.00	0.00	119.41
27-2200-03-001.000	0.00	0.00	21.55	21.55	0.00	0.00	0.00	21.55
27-2200-03-002.000	0.00	86.22	86.21	172.43	0.00	0.00	0.00	172.43
27-2200-03-003.000	0.00	0.00	62.18	62.18	0.00	0.00	0.00	62.18
27-2200-03-005.000	0.00	0.00	14.37	14.37	0.00	0.00	0.00	14.37
27-2200-03-005.001	0.00	0.00	14.50	14.50	0.00	0.00	0.00	14.50
27-2200-03-005.002	0.00	0.00	13.55	13.55	0.00	0.00	0.00	13.55
27-2200-03-007.001	0.00	0.00	35.73	35.73	0.00	0.00	0.00	35.73
27-2200-04-001.000	0.00	0.00	116.76	116.76	0.00	0.00	0.00	116.76
27-2200-04-001.001	0.00	0.00	116.76	116.76	0.00	0.00	0.00	116.76
27-2200-04-002.000	0.00	0.00	12.95	12.95	0.00	0.00	0.00	12.95
27-2200-04-003.000	0.00	0.00	79.01	79.01	0.00	0.00	0.00	79.01
27-2300-02-002.000	0.00	0.00	59.47	59.47	0.00	0.00	0.00	59.47
27-2300-03-001.000	0.00	0.00	145.44	145.44	0.00	0.00	0.00	145.44
27-2300-03-004.002	0.00	0.00	35.60	35.60	0.00	0.00	0.00	35.60
27-2300-03-004.003	0.00	0.00	31.74	31.74	0.00	0.00	0.00	31.74
27-2600-02-001.000	0.00	0.00	44.94	44.94	0.00	0.00	0.00	44.94
27-2600-02-002.000	0.00	0.00	43.11	43.11	0.00	0.00	0.00	43.11
27-2600-02-002.001	0.00	0.00	43.11	43.11	0.00	0.00	0.00	43.11

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2600-02-003.000	0.00	0.00	35.15	35.15	0.00	0.00	0.00	35.15
27-2600-02-004.000	0.00	0.00	23.09	23.09	0.00	0.00	0.00	23.09
27-2700-01-001.000	0.00	0.00	43.11	43.11	0.00	0.00	0.00	43.11
27-2700-01-001.001	0.00	0.00	43.11	43.11	0.00	0.00	0.00	43.11
27-2700-01-002.000	0.00	0.00	183.49	183.49	0.00	0.00	0.00	183.49
27-2700-01-002.001	0.00	0.00	12.65	12.65	0.00	0.00	0.00	12.65
27-2700-01-003.000	0.00	0.00	43.11	43.11	0.00	0.00	0.00	43.11
27-2700-01-004.000	0.00	0.00	42.85	42.85	0.00	0.00	0.00	42.85
27-2700-02-006.001	0.00	0.00	75.98	75.98	0.00	0.00	0.00	75.98
27-2700-02-007.000	0.00	0.00	107.77	107.77	0.00	0.00	0.00	107.77
27-2700-02-008.000	0.00	0.00	40.95	40.95	0.00	0.00	0.00	40.95
27-2700-03-001.000	0.00	0.00	235.22	235.22	0.00	0.00	0.00	235.22
27-2700-03-002.000	0.00	0.00	155.42	155.42	0.00	0.00	0.00	155.42
27-2700-03-002.001	0.00	0.00	12.93	12.93	0.00	0.00	0.00	12.93
27-2700-03-007.000	0.00	0.00	12.93	12.93	0.00	0.00	0.00	12.93
27-2700-04-001.000	0.00	0.00	25.22	25.22	0.00	0.00	0.00	25.22
27-2700-04-003.000	0.00	0.00	172.42	172.42	0.00	0.00	0.00	172.42
27-2800-01-001.001	0.00	0.00	333.14	333.14	0.00	0.00	0.00	333.14
27-2800-01-001.002	0.00	0.00	13.06	13.06	0.00	0.00	0.00	13.06
27-2800-02-001.000	0.00	0.00	344.86	344.86	0.00	0.00	0.00	344.86
27-2800-03-001.000	0.00	0.00	170.27	170.27	0.00	0.00	0.00	170.27
27-2800-03-002.000	0.00	0.00	69.48	69.48	0.00	0.00	0.00	69.48
27-2800-03-003.000	0.00	0.00	50.93	50.93	0.00	0.00	0.00	50.93
27-2800-03-003.001	0.00	0.00	12.93	12.93	0.00	0.00	0.00	12.93
27-2800-04-002.000	0.00	0.00	130.25	130.25	0.00	0.00	0.00	130.25
27-2800-04-002.001	0.00	0.00	32.37	32.37	0.00	0.00	0.00	32.37
27-2800-04-003.003	0.00	0.00	12.93	12.93	0.00	0.00	0.00	12.93

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2800-04-005.000	0.00	0.00	64.66	64.66	0.00	0.00	0.00	64.66
27-2900-01-001.000	0.00	0.00	155.96	155.96	0.00	0.00	0.00	155.96
27-2900-01-003.000	0.00	0.00	81.90	81.90	0.00	0.00	0.00	81.90
27-2900-02-001.000	0.00	20.68	0.00	20.68	0.00	0.00	0.00	20.68
27-2900-04-001.000	0.00	0.00	64.98	64.98	0.00	0.00	0.00	64.98
27-2900-04-001.001	0.00	0.00	37.01	37.01	0.00	0.00	0.00	37.01
27-3300-01-002.000	0.00	0.00	93.49	93.49	0.00	0.00	0.00	93.49
27-3300-01-002.007	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
27-3400-01-003.000	0.00	0.00	32.92	32.92	0.00	0.00	0.00	32.92
27-3400-02-001.000	0.00	0.00	68.56	68.56	0.00	0.00	0.00	68.56
27-3400-02-002.000	0.00	0.00	44.29	44.29	0.00	0.00	0.00	44.29
80-0002-09-001.000	0.00	0.00	105.37	105.37	0.00	0.00	0.00	105.37
Total :	0.00	545.36	16,127.37	16,672.73	0.00	0.00	0.00	16,672.73
Special Assessment Unit -14-568 : PUTNAM CO - WM FUERST PLUM CK DT								
27-1600-04-002.001	5.93	0.00	0.00	5.93	0.00	0.00	0.59	5.34
Total :	5.93	0.00	0.00	5.93	0.00	0.00	0.59	5.34
Special Assessment Unit -14-938 : HARDIN CO - SNIDER GAST DITCH MAINT								
48-3607-04-001.000	3.67	0.00	0.00	3.67	0.00	0.00	0.37	3.30
Total :	3.67	0.00	0.00	3.67	0.00	0.00	0.37	3.30
Special Assessment Unit -17-120A : FT SHAWNEE WTR CON 12 P 13								
46-1310-02-011.000	103.88	0.00	0.00	103.88	0.00	3.34	10.39	90.15
46-2608-02-002.000	37.04	0.00	0.00	37.04	0.00	0.00	3.70	33.34
46-2611-06-022.001	47.26	0.00	0.00	47.26	0.00	1.85	4.73	40.68
Total :	188.18	0.00	0.00	188.18	0.00	5.19	18.82	164.17
Special Assessment Unit -17-170 : EAST ROAD WATERLINE CONST								
36-1603-03-003.000	0.00	0.00	133.55	133.55	0.00	2.62	0.00	130.93

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1603-03-005.000	0.00	0.00	133.55	133.55	0.00	2.62	0.00	130.93
36-1603-03-007.000	0.00	0.00	133.55	133.55	0.00	2.62	0.00	130.93
36-1603-03-012.000	0.00	0.00	133.55	133.55	0.00	2.62	0.00	130.93
36-2100-02-002.001	0.00	0.00	133.55	133.55	0.00	2.62	0.00	130.93
36-2100-02-002.002	0.00	0.00	133.55	133.55	0.00	2.62	0.00	130.93
36-2100-02-003.000	0.00	0.00	133.55	133.55	0.00	2.62	0.00	130.93
36-2100-02-004.000	0.13	0.00	133.55	133.68	0.00	2.62	0.01	131.05
36-2100-02-006.001	0.00	0.00	133.55	133.55	0.00	2.62	0.00	130.93
Total :	0.13	0.00	1,201.95	1,202.08	0.00	23.58	0.01	1,178.49
Special Assessment Unit -17-180 : SOUTHWOOD DR WATERLINE IMP CON								
46-0203-01-031.000	0.00	0.00	172.68	172.68	0.00	3.39	0.00	169.29
46-0203-01-032.000	0.00	0.00	172.68	172.68	0.00	3.39	0.00	169.29
46-0203-01-033.000	0.00	0.00	172.68	172.68	0.00	3.39	0.00	169.29
46-0203-01-034.000	0.00	0.00	172.68	172.68	0.00	3.39	0.00	169.29
46-0203-01-035.000	0.00	0.00	172.68	172.68	0.00	3.39	0.00	169.29
46-0203-01-036.000	0.00	0.00	172.68	172.68	0.00	3.39	0.00	169.29
46-0203-01-038.000	0.00	0.00	172.68	172.68	0.00	3.39	0.00	169.29
46-0203-01-040.000	0.00	0.00	172.68	172.68	0.00	3.39	0.00	169.29
46-0203-03-005.000	0.00	0.00	172.68	172.68	0.00	3.39	0.00	169.29
46-0203-03-006.000	0.00	0.00	172.68	172.68	0.00	3.39	0.00	169.29
46-0203-04-006.000	0.00	0.00	172.68	172.68	0.00	3.39	0.00	169.29
46-0203-04-007.000	0.00	0.00	172.68	172.68	0.00	3.39	0.00	169.29
Total :	0.00	0.00	2,072.16	2,072.16	0.00	40.68	0.00	2,031.48
Special Assessment Unit -17-190 : OTTAWA RIVER BEND WATER CONST								
36-1804-02-024.000	124.33	117.32	0.00	241.65	0.00	4.73	12.43	224.49
Total :	124.33	117.32	0.00	241.65	0.00	4.73	12.43	224.49

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -17-210 A : TREBOR DR WATERLINE IMP CONST								
46-0303-01-046.000	0.00	0.00	47.52	47.52	0.00	0.93	0.00	46.59
46-0303-01-048.000	0.00	0.00	80.91	80.91	0.00	1.59	0.00	79.32
46-0303-01-049.000	0.00	0.00	80.91	80.91	0.00	1.59	0.00	79.32
46-0303-01-051.000	0.00	0.00	80.91	80.91	0.00	1.59	0.00	79.32
Total :	0.00	0.00	290.25	290.25	0.00	5.70	0.00	284.55
Special Assessment Unit -17-220 : BERRYMAN WATERLINE IMPROV CONS								
46-0207-01-004.000	0.00	0.00	129.06	129.06	0.00	2.53	0.00	126.53
46-0207-01-005.000	0.00	0.00	129.06	129.06	0.00	2.53	0.00	126.53
46-0207-01-006.000	0.00	0.00	129.06	129.06	0.00	2.53	0.00	126.53
46-0207-01-007.000	0.00	0.00	129.06	129.06	0.00	2.53	0.00	126.53
46-0207-01-008.000	0.00	0.00	129.06	129.06	0.00	2.53	0.00	126.53
46-0207-01-009.000	0.00	0.00	129.06	129.06	0.00	2.53	0.00	126.53
46-0207-01-011.000	0.00	0.00	129.06	129.06	0.00	2.53	0.00	126.53
46-0207-01-012.000	0.00	0.00	129.06	129.06	0.00	2.53	0.00	126.53
46-0207-01-013.000	0.00	0.00	129.06	129.06	0.00	2.53	0.00	126.53
46-0207-01-014.000	0.00	152.91	139.00	291.91	0.00	5.73	0.00	286.18
46-0207-01-015.000	0.00	0.00	129.06	129.06	0.00	2.53	0.00	126.53
46-0207-02-001.000	0.00	0.00	129.06	129.06	0.00	2.53	0.00	126.53
46-0207-02-002.000	0.00	0.00	129.06	129.06	0.00	2.53	0.00	126.53
46-0207-02-003.000	0.00	0.00	129.06	129.06	0.00	2.53	0.00	126.53
46-0207-02-005.000	0.00	0.00	129.06	129.06	0.00	2.53	0.00	126.53
46-0207-02-007.000	0.00	0.00	129.06	129.06	0.00	2.53	0.00	126.53
46-0207-02-009.000	0.00	0.00	129.06	129.06	0.00	2.53	0.00	126.53
46-0207-02-012.000	0.00	0.00	129.06	129.06	0.00	2.53	0.00	126.53
46-0207-03-001.000	0.00	0.00	129.06	129.06	0.00	2.53	0.00	126.53
46-0207-03-002.000	0.00	0.00	129.06	129.06	0.00	2.53	0.00	126.53

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0207-03-003.000	0.00	0.00	129.06	129.06	0.00	2.53	0.00	126.53
46-0207-03-006.000	0.00	0.00	129.06	129.06	0.00	2.53	0.00	126.53
46-0207-03-008.000	0.00	0.00	129.06	129.06	0.00	2.53	0.00	126.53
46-0207-03-009.000	0.00	0.00	129.06	129.06	0.00	2.53	0.00	126.53
46-0207-03-015.000	0.00	141.99	129.06	271.05	0.00	5.31	0.00	265.74
46-0207-03-016.000	0.00	0.00	129.06	129.06	0.00	2.53	0.00	126.53
46-0207-03-016.001	0.00	0.00	129.06	129.06	0.00	2.53	0.00	126.53
46-0207-03-017.000	0.00	0.00	129.06	129.06	0.00	2.53	0.00	126.53
46-0207-03-018.000	0.00	0.00	129.06	129.06	0.00	2.53	0.00	126.53
46-0207-03-019.000	0.00	0.00	129.06	129.06	0.00	2.53	0.00	126.53
46-0308-01-002.000	0.00	0.00	129.06	129.06	0.00	2.53	0.00	126.53
46-0308-01-003.000	0.00	0.00	129.06	129.06	0.00	2.53	0.00	126.53
46-0308-01-004.000	0.00	0.00	129.06	129.06	0.00	2.53	0.00	126.53
46-0308-01-005.000	0.00	0.00	129.06	129.06	0.00	2.53	0.00	126.53
46-0308-04-003.000	0.00	0.00	129.06	129.06	0.00	2.53	0.00	126.53
46-0308-04-004.000	0.00	0.00	129.06	129.06	0.00	2.53	0.00	126.53
Total :	0.00	294.90	4,656.10	4,951.00	0.00	97.06	0.00	4,853.94
Special Assessment Unit -19-2015-2NDH : HEALTH DEPT SEPTIC FEES								
26-2500-01-001.001	17.00	0.00	0.00	17.00	0.00	0.33	1.70	14.97
27-1600-04-002.001	0.76	0.00	0.00	0.76	0.00	0.01	0.08	0.67
36-0100-04-012.000	70.83	0.00	0.00	70.83	0.00	1.39	7.08	62.36
37-2401-01-001.000	17.00	0.00	0.00	17.00	0.00	0.33	1.70	14.97
38-3100-04-008.000	0.17	0.00	0.00	0.17	0.00	0.00	0.02	0.15
45-1400-04-010.000	70.84	0.00	0.00	70.84	0.00	1.40	7.08	62.36
48-3500-02-008.000	17.00	0.00	0.00	17.00	0.00	0.33	1.70	14.97
Total :	193.60	0.00	0.00	193.60	0.00	3.79	19.36	170.45

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -19-2016-2NDH : HEALTH DEPT DELQ SEPTIC FEES								
18-3400-03-002.004	0.00	0.00	2.13	2.13	0.00	0.00	0.00	2.13
25-2100-01-005.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
25-2800-04-006.005	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
25-2900-01-001.004	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
25-3400-03-002.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
25-3600-04-006.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
26-2806-01-007.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
26-2908-03-015.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
27-0200-03-003.003	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
27-3000-03-019.001	0.00	0.00	63.76	63.76	0.00	1.26	0.00	62.50
28-0200-03-014.005	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
28-0300-02-001.003	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
28-0800-02-004.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
28-1800-03-001.001	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
28-2600-01-002.002	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
28-2600-01-002.003	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
28-2900-04-004.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
34-1200-03-004.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
34-3500-03-002.006	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
35-0100-03-013.002	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
35-0100-04-009.000	0.00	0.00	63.76	63.76	0.00	1.26	0.00	62.50
35-1000-01-009.001	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
35-1100-04-008.001	0.00	0.00	63.76	63.76	0.00	1.26	0.00	62.50
35-1300-03-011.002	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
35-1400-01-009.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
35-1500-03-004.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1700-04-005.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
35-2000-02-009.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
35-2300-01-004.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
35-2700-04-001.007	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
36-0100-04-012.000	0.00	0.00	63.76	63.76	0.00	1.26	0.00	62.50
36-0300-02-006.001	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
36-0800-01-004.000	0.00	0.00	63.76	63.76	0.00	1.26	0.00	62.50
36-0900-01-005.000	0.00	0.00	63.76	63.76	0.00	1.26	0.00	62.50
36-2900-02-006.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
37-0300-01-002.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
37-0300-04-016.000	0.00	0.00	63.76	63.76	0.00	1.26	0.00	62.50
37-0603-01-009.001	0.00	0.00	63.76	63.76	0.00	1.26	0.00	62.50
37-0800-03-004.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
37-0900-02-015.002	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
37-1104-01-049.000	0.00	0.00	3.06	3.06	0.00	0.06	0.00	3.00
37-1200-02-006.000	0.00	0.00	3.06	3.06	0.00	0.06	0.00	3.00
37-1304-02-005.001	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
37-1402-03-005.000	0.00	0.00	63.76	63.76	0.00	1.26	0.00	62.50
37-1500-04-004.000	0.00	0.00	63.76	63.76	0.00	1.26	0.00	62.50
37-1602-01-006.035	0.00	0.00	3.06	3.06	0.00	0.06	0.00	3.00
37-2111-01-015.000	0.00	0.00	12.76	12.76	0.00	0.26	0.00	12.50
37-2204-01-001.004	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
37-2300-01-006.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
37-2303-03-006.000	0.00	0.00	63.76	63.76	0.00	1.26	0.00	62.50
37-2401-01-001.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
37-2402-01-006.000	0.00	0.00	63.76	63.76	0.00	1.26	0.00	62.50
37-2402-01-026.000	0.00	0.00	63.76	63.76	0.00	1.26	0.00	62.50

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2403-02-003.000	0.00	0.00	63.76	63.76	0.00	1.26	0.00	62.50
37-2403-02-012.001	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
37-2500-02-001.003	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
37-3500-04-013.000	0.00	0.00	63.76	63.76	0.00	1.26	0.00	62.50
37-3600-01-005.000	0.00	0.00	63.76	63.76	0.00	1.26	0.00	62.50
38-0300-02-001.001	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
38-1000-04-001.001	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
38-1600-02-002.005	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
38-1900-03-016.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
38-2500-04-002.004	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
38-2700-01-003.007	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
38-2700-03-007.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
38-2700-04-002.005	0.00	0.00	3.06	3.06	0.00	0.06	0.00	3.00
38-2800-03-002.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
38-3400-03-007.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
38-3500-03-004.001	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
44-1100-03-006.001	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
45-0100-01-010.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
45-0200-02-002.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
45-0700-03-010.003	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
45-1100-04-003.005	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
45-1300-01-005.004	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
45-1300-04-003.001	0.00	0.00	63.76	63.76	0.00	1.26	0.00	62.50
45-1400-04-020.000	0.00	0.00	3.06	3.06	0.00	0.06	0.00	3.00
45-1400-04-034.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
45-1500-02-013.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
45-1600-02-004.000	0.00	0.00	3.06	3.06	0.00	0.06	0.00	3.00

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-1600-03-001.005	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
46-0502-05-003.001	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
46-0606-01-002.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
46-0606-01-011.000	0.00	0.00	63.76	63.76	0.00	1.26	0.00	62.50
46-0901-01-013.000	0.00	0.00	12.76	12.76	0.00	0.26	0.00	12.50
46-2000-01-001.001	0.00	0.00	63.76	63.76	0.00	1.26	0.00	62.50
46-2200-03-005.000	0.00	0.00	3.06	3.06	0.00	0.06	0.00	3.00
46-2400-01-014.000	0.00	0.00	63.76	63.76	0.00	1.26	0.00	62.50
46-2400-01-015.000	0.00	0.00	63.76	63.76	0.00	1.26	0.00	62.50
46-2910-01-010.000	0.00	0.00	63.76	63.76	0.00	1.26	0.00	62.50
47-0900-03-031.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
47-1200-04-003.001	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
47-1300-04-002.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
47-1400-01-004.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
47-1600-02-009.000	0.00	0.00	63.76	63.76	0.00	1.26	0.00	62.50
47-1900-01-011.000	0.00	0.00	63.76	63.76	0.00	1.26	0.00	62.50
47-1900-01-017.000	0.00	0.00	63.76	63.76	0.00	1.26	0.00	62.50
47-1900-03-008.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
47-3000-04-007.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
47-3000-04-017.000	0.00	0.00	63.76	63.76	0.00	1.26	0.00	62.50
47-3100-02-019.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
47-3400-02-003.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
47-3500-01-005.002	0.00	0.00	3.06	3.06	0.00	0.06	0.00	3.00
48-0300-02-006.002	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
48-0400-01-016.000	0.00	0.00	63.76	63.76	0.00	1.26	0.00	62.50
48-0700-02-001.002	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
48-1000-03-020.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00

Special Assessment Distribution Report Parcel Detail

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1500-01-004.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
48-1700-02-002.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
48-2800-04-003.001	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
48-2900-03-009.001	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
48-2900-04-005.002	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
48-3100-04-004.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
48-3200-03-006.001	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
48-3500-02-008.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
48-3600-02-003.000	0.00	0.00	63.76	63.76	0.00	1.26	0.00	62.50
Total :	0.00	0.00	3,015.51	3,015.51	0.00	59.38	0.00	2,956.13
Special Assessment Unit -19-815 : HEALTH DEPT -2006- NON PMT SEPTI								
27-1600-04-002.001	18.15	0.00	0.00	18.15	0.00	0.00	1.82	16.34
Total :	18.15	0.00	0.00	18.15	0.00	0.00	1.82	16.33
Special Assessment Unit -19-816 : HEALTH DEPT -2007- NON PMT SEPTI								
27-1600-04-002.001	17.33	0.00	0.00	17.33	0.00	0.00	1.73	15.60
Total :	17.33	0.00	0.00	17.33	0.00	0.00	1.73	15.60
Special Assessment Unit -19-817 : HEALTH DEPT -2008- NON PMT SEPTI								
27-1600-04-002.001	18.15	0.00	0.00	18.15	0.00	0.00	1.82	16.34
Total :	18.15	0.00	0.00	18.15	0.00	0.00	1.82	16.33
Special Assessment Unit -19-818 : HEALTH DEPT -2009- NON PMT SEPTI								
27-1600-04-002.001	18.15	0.00	0.00	18.15	0.00	0.00	1.82	16.34
Total :	18.15	0.00	0.00	18.15	0.00	0.00	1.82	16.33
Special Assessment Unit -19-819 : HEALTH DEPT -2010- NON PMT								
27-1600-04-002.001	18.15	0.00	0.00	18.15	0.00	0.00	1.82	16.34
Total :	18.15	0.00	0.00	18.15	0.00	0.00	1.82	16.33

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -19-820 : HEALTH DEPT -2011- NON PMT								
27-1600-04-002.001	22.00	0.00	0.00	22.00	0.00	0.00	2.20	19.80
Total :	22.00	0.00	0.00	22.00	0.00	0.00	2.20	19.80
Special Assessment Unit -19-821 : HEALTH DEPT -2012- NON PMT								
27-1600-04-002.001	30.92	0.00	0.00	30.92	0.00	0.67	3.09	27.16
Total :	30.92	0.00	0.00	30.92	0.00	0.67	3.09	27.16
Special Assessment Unit -19-822 : HEALTH DEPT -2013- NON PMT								
27-1600-04-002.001	30.90	0.00	0.00	30.90	0.00	0.65	3.09	27.16
Total :	30.90	0.00	0.00	30.90	0.00	0.65	3.09	27.16
Special Assessment Unit -19-823A : HEALTH DPT -2014- NON PMT 2ND								
48-0800-04-005.001	0.29	0.00	0.00	0.29	0.00	0.00	0.03	0.26
Total :	0.29	0.00	0.00	0.29	0.00	0.00	0.03	0.26
Special Assessment Unit -21-730 : RIDGEWOOD								
37-1912-05-041.000	6.25	0.00	0.00	6.25	0.00	0.00	0.63	5.63
Total :	6.25	0.00	0.00	6.25	0.00	0.00	0.63	5.62
Special Assessment Unit -21-760 A : BATH TWP -2012- WD & DMO 2ND COL								
37-1907-06-009.000	119.54	0.00	0.00	119.54	0.00	0.00	11.95	107.59
Total :	119.54	0.00	0.00	119.54	0.00	0.00	11.95	107.59
Special Assessment Unit -22-200 : PERRY TWP -1995- LIGHTING								
47-0711-24-002.000	20.65	0.00	0.00	20.65	0.00	0.00	2.07	18.59
47-0711-24-014.000	20.63	0.00	0.00	20.63	0.00	0.00	2.06	18.57
Total :	41.28	0.00	0.00	41.28	0.00	0.00	4.13	37.15
Special Assessment Unit -22-201 : PERRY TWP -2008- LIGHTING								
47-0711-05-010.000	-1.32	0.00	0.00	-1.32	0.00	0.00	0.00	-1.32

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47-0711-24-002.000	7.56	0.00	0.00	7.56	0.00	0.00	0.76	6.80
47-0711-24-014.000	7.56	0.00	0.00	7.56	0.00	0.00	0.76	6.80
Total :	13.80	0.00	0.00	13.80	0.00	0.00	1.51	12.29
Special Assessment Unit -22-202 : PERRY TWP -2009- LIGHTING								
47-0711-24-002.000	7.25	0.00	0.00	7.25	0.00	0.00	0.73	6.53
47-0711-24-014.000	7.25	0.00	0.00	7.25	0.00	0.00	0.73	6.53
Total :	14.50	0.00	0.00	14.50	0.00	0.00	1.45	13.05
Special Assessment Unit -22-203 : PERRY TWP -2010- LIGHTING								
47-0710-14-008.000	5.15	0.00	0.00	5.15	0.00	0.00	0.52	4.64
47-0711-24-002.000	6.96	0.00	0.00	6.96	0.00	0.00	0.70	6.26
47-0711-24-014.000	6.97	0.00	0.00	6.97	0.00	0.00	0.70	6.27
Total :	19.08	0.00	0.00	19.08	0.00	0.00	1.91	17.17
Special Assessment Unit -22-204 : PERRY TWP - 2010- ST JOHNS DIST LIGHTING								
47-0807-05-006.000	8.04	0.00	0.00	8.04	0.00	0.00	0.80	7.24
Total :	8.04	0.00	0.00	8.04	0.00	0.00	0.80	7.24
Special Assessment Unit -22-205 : PERRY TWP -2011- LIGHTING								
47-0710-08-008.000	1.58	0.00	0.00	1.58	0.00	0.00	0.16	1.42
47-0710-21-013.000	9.17	0.00	0.00	9.17	0.00	0.00	0.92	8.25
47-0711-13-013.000	9.17	0.00	0.00	9.17	0.00	0.00	0.92	8.25
47-0711-13-014.000	9.17	0.00	0.00	9.17	0.00	0.00	0.92	8.25
47-0711-13-015.000	9.17	0.00	0.00	9.17	0.00	0.00	0.92	8.25
47-0711-15-001.000	9.10	0.00	0.00	9.10	0.00	0.00	0.91	8.19
47-0711-15-002.000	3.88	0.00	0.00	3.88	0.00	0.00	0.39	3.49
47-0711-15-003.000	9.10	0.00	0.00	9.10	0.00	0.00	0.91	8.19
47-0711-24-002.000	9.17	0.00	0.00	9.17	0.00	0.00	0.92	8.25
47-0711-24-014.000	9.17	0.00	0.00	9.17	0.00	0.00	0.92	8.25

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	78.68	0.00	0.00	78.68	0.00	0.00	7.87	70.81
Special Assessment Unit -22-208 : PERRY TWP -2011- ST JOHNS LIGHTING								
47-0707-07-007.000	6.92	0.00	0.00	6.92	0.00	0.00	0.69	6.23
47-0807-05-006.000	18.16	0.00	0.00	18.16	0.00	0.00	1.82	16.34
Total :	25.08	0.00	0.00	25.08	0.00	0.00	2.51	22.57
Special Assessment Unit -22-209 : PERRY TWP -2012- LIGHTING								
47-0710-08-008.000	9.07	0.00	0.00	9.07	0.00	0.16	0.91	8.00
47-0710-21-013.000	9.07	0.00	0.00	9.07	0.00	0.16	0.91	8.00
47-0711-13-013.000	9.07	0.00	0.00	9.07	0.00	0.16	0.91	8.00
47-0711-13-014.000	9.07	0.00	0.00	9.07	0.00	0.16	0.91	8.00
47-0711-13-015.000	9.07	0.00	0.00	9.07	0.00	0.16	0.91	8.00
47-0711-15-005.000	8.96	0.00	0.00	8.96	0.00	0.16	0.90	7.90
47-0711-24-002.000	9.07	0.00	0.00	9.07	0.00	0.16	0.91	8.00
47-0711-24-014.000	9.07	0.00	0.00	9.07	0.00	0.16	0.91	8.00
Total :	72.45	0.00	0.00	72.45	0.00	1.28	7.25	63.92
Special Assessment Unit -22-212 : PERRY TWP -2012- LIGHTING ST JOHNS DIST								
47-0807-01-013.000	8.95	0.00	0.00	8.95	0.00	0.14	0.90	7.92
47-0807-05-006.000	17.98	0.00	0.00	17.98	0.00	0.36	1.80	15.82
Total :	26.93	0.00	0.00	26.93	0.00	0.50	2.69	23.74
Special Assessment Unit -22-213 : PERRY TWP -2013- LIGHTING								
47-0710-08-008.000	8.80	0.00	0.00	8.80	0.00	0.16	0.88	7.76
47-0710-21-013.000	8.80	0.00	0.00	8.80	0.00	0.16	0.88	7.76
47-0711-05-010.000	-0.25	0.00	0.00	-0.25	0.00	0.00	0.00	-0.25
47-0711-13-013.000	8.80	0.00	0.00	8.80	0.00	0.16	0.88	7.76
47-0711-13-014.000	8.80	0.00	0.00	8.80	0.00	0.16	0.88	7.76
47-0711-13-015.000	8.80	0.00	0.00	8.80	0.00	0.16	0.88	7.76

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-24-002.000	8.80	0.00	0.00	8.80	0.00	0.16	0.88	7.76
47-0711-24-014.000	8.80	0.00	0.00	8.80	0.00	0.16	0.88	7.76
Total :	61.35	0.00	0.00	61.35	0.00	1.12	6.16	54.07
Special Assessment Unit -22-215 : PERRY TWP -2013- PROP MAINT								
47-0710-21-013.000	318.88	0.00	0.00	318.88	0.00	6.27	31.89	280.72
Total :	318.88	0.00	0.00	318.88	0.00	6.27	31.89	280.72
Special Assessment Unit -22-216 : PERRY TWP -2013- LIGHTING ST JOHNS DIST								
47-0807-01-013.000	0.16	0.00	0.00	0.16	0.00	0.00	0.02	0.14
47-0807-05-006.000	17.47	0.00	0.00	17.47	0.00	0.35	1.75	15.37
Total :	17.63	0.00	0.00	17.63	0.00	0.35	1.76	15.52
Special Assessment Unit -22-217 : PERRY TWP -2014- PROP MAINT								
47-0711-13-015.000	309.52	0.00	0.00	309.52	0.00	6.08	30.95	272.49
Total :	309.52	0.00	0.00	309.52	0.00	6.08	30.95	272.49
Special Assessment Unit -22-218 : PERRY TWP -2014- LIGHTING ST JOHNS DIST								
47-0807-05-006.000	16.96	0.00	0.00	16.96	0.00	0.34	1.70	14.92
Total :	16.96	0.00	0.00	16.96	0.00	0.34	1.70	14.92
Special Assessment Unit -22-219 : PERRY TWP -2014- LIGHTING								
47-0710-08-008.000	8.55	0.00	0.00	8.55	0.00	0.16	0.86	7.54
47-0710-21-013.000	8.55	0.00	0.00	8.55	0.00	0.16	0.86	7.54
47-0711-13-013.000	8.55	0.00	0.00	8.55	0.00	0.16	0.86	7.54
47-0711-13-014.000	8.55	0.00	0.00	8.55	0.00	0.16	0.86	7.54
47-0711-13-015.000	8.55	0.00	0.00	8.55	0.00	0.16	0.86	7.54
47-0711-24-002.000	8.55	0.00	0.00	8.55	0.00	0.16	0.86	7.54
47-0711-24-014.000	8.55	0.00	0.00	8.55	0.00	0.16	0.86	7.54
Total :	59.85	0.00	0.00	59.85	0.00	1.12	5.99	52.74

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -29-001 : AWD COPUS/SPENCER								
46-0501-01-005.000	0.00	0.00	329.44	329.44	0.00	6.46	0.00	322.98
46-0501-01-006.000	0.00	0.00	181.38	181.38	0.00	3.56	0.00	177.82
46-0501-01-007.000	0.00	0.00	181.38	181.38	0.00	3.56	0.00	177.82
46-0501-01-011.000	0.00	0.00	177.19	177.19	0.00	3.47	0.00	173.72
46-0501-01-011.001	0.00	0.00	247.98	247.98	0.00	4.86	0.00	243.12
46-0501-02-040.000	0.00	194.83	185.54	380.37	0.00	7.46	0.00	372.91
46-0501-02-042.000	0.00	0.00	190.83	190.83	0.00	3.74	0.00	187.09
46-0501-02-043.000	0.00	0.00	46.90	46.90	0.00	0.92	0.00	45.98
46-0501-02-044.000	0.00	0.00	29.13	29.13	0.00	0.57	0.00	28.56
46-0501-02-045.000	0.00	0.00	206.35	206.35	0.00	4.05	0.00	202.30
46-0501-02-046.000	0.00	0.00	185.54	185.54	0.00	3.64	0.00	181.90
46-0501-05-016.000	0.00	0.00	206.35	206.35	0.00	4.05	0.00	202.30
46-0501-05-019.000	0.00	0.00	185.54	185.54	0.00	3.64	0.00	181.90
46-0501-05-020.000	0.00	0.00	111.67	111.67	0.00	2.19	0.00	109.48
46-0504-01-001.000	0.00	0.00	131.10	131.10	0.00	2.57	0.00	128.53
46-0504-01-001.001	0.00	0.00	206.35	206.35	0.00	4.05	0.00	202.30
Total :	0.00	194.83	2,802.67	2,997.50	0.00	58.79	0.00	2,938.71
Special Assessment Unit -29-002 : AWD ELM/HARPER								
36-3201-02-003.000	0.00	0.00	142.59	142.59	0.00	2.80	0.00	139.79
36-3201-02-005.000	0.00	0.00	162.24	162.24	0.00	3.18	0.00	159.06
36-3201-02-007.000	0.00	0.00	175.34	175.34	0.00	3.44	0.00	171.90
36-3201-02-008.000	0.00	0.00	42.56	42.56	0.00	0.83	0.00	41.73
36-3201-02-009.000	0.00	0.00	187.44	187.44	0.00	3.68	0.00	183.76
36-3201-02-010.000	0.00	0.00	191.71	191.71	0.00	3.76	0.00	187.95
36-3201-02-013.000	0.00	0.00	152.41	152.41	0.00	2.99	0.00	149.42
36-3201-02-014.000	0.00	0.00	168.56	168.56	0.00	3.31	0.00	165.25

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3201-02-015.000	0.00	0.00	222.95	222.95	0.00	4.37	0.00	218.58
36-3201-02-016.000	0.00	0.00	173.76	173.76	0.00	3.41	0.00	170.35
36-3201-02-018.000	0.00	0.00	215.85	215.85	0.00	4.23	0.00	211.62
36-3201-02-020.000	0.00	0.00	155.52	155.52	0.00	3.05	0.00	152.47
36-3201-02-021.000	0.00	0.00	40.92	40.92	0.00	0.80	0.00	40.12
36-3204-02-001.000	0.00	0.00	177.63	177.63	0.00	3.48	0.00	174.15
36-3204-02-004.000	0.00	0.00	191.71	191.71	0.00	3.76	0.00	187.95
Total :	0.00	0.00	2,401.19	2,401.19	0.00	47.09	0.00	2,354.10
Special Assessment Unit -29-003 : AWD ELM EXTENSION								
36-3202-01-003.000	0.00	0.00	389.03	389.03	0.00	7.63	0.00	381.40
36-3202-01-008.000	0.00	0.00	398.01	398.01	0.00	7.80	0.00	390.21
Total :	0.00	0.00	787.04	787.04	0.00	15.43	0.00	771.61
Special Assessment Unit -29-004 : AWD HAWTHORNE DRIVE								
46-0901-01-005.000	0.00	0.00	438.47	438.47	0.00	8.60	0.00	429.87
46-0901-01-006.000	0.00	0.00	438.47	438.47	0.00	8.60	0.00	429.87
46-0901-01-007.000	0.00	0.00	438.47	438.47	0.00	8.60	0.00	429.87
46-0901-01-009.000	0.00	0.00	438.47	438.47	0.00	8.60	0.00	429.87
46-0901-01-011.000	0.00	0.00	438.47	438.47	0.00	8.60	0.00	429.87
46-0901-01-012.000	0.00	0.00	438.47	438.47	0.00	8.60	0.00	429.87
46-0902-01-001.000	0.00	0.00	438.47	438.47	0.00	8.60	0.00	429.87
46-0902-01-030.000	0.00	460.40	438.47	898.87	0.00	17.63	0.00	881.24
46-0902-01-030.001	0.00	0.00	438.47	438.47	0.00	8.60	0.00	429.87
46-0902-01-031.000	0.00	0.00	438.47	438.47	0.00	8.60	0.00	429.87
46-0902-01-032.000	0.00	0.00	438.47	438.47	0.00	8.60	0.00	429.87
46-0902-01-033.000	0.00	0.00	438.47	438.47	0.00	8.60	0.00	429.87
46-0902-01-037.000	0.00	0.00	438.47	438.47	0.00	8.60	0.00	429.87

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46-0902-01-050.000	0.00	0.00	438.47	438.47	0.00	8.60	0.00	429.87
46-0904-03-026.000	0.00	0.00	438.47	438.47	0.00	8.60	0.00	429.87
Total :	0.00	460.40	6,577.05	7,037.45	0.00	138.03	0.00	6,899.42
Special Assessment Unit -29-005 : AWD MCDONEL AREA WATERLINE								
36-1200-03-005.000	0.00	0.00	50.18	50.18	0.00	0.98	0.00	49.20
36-1200-03-006.000	0.00	0.00	133.86	133.86	0.00	2.62	0.00	131.24
36-1200-03-007.000	0.00	0.00	132.53	132.53	0.00	2.60	0.00	129.93
36-1200-03-010.000	0.00	0.00	129.84	129.84	0.00	2.55	0.00	127.29
36-1200-03-011.000	0.00	0.00	129.84	129.84	0.00	2.55	0.00	127.29
36-1200-03-012.000	0.00	0.00	129.84	129.84	0.00	2.55	0.00	127.29
36-1200-03-013.000	0.00	0.00	132.53	132.53	0.00	2.60	0.00	129.93
36-1200-03-014.000	0.00	0.00	21.92	21.92	0.00	0.43	0.00	21.49
36-1200-03-015.000	0.00	0.00	110.60	110.60	0.00	2.17	0.00	108.43
36-1301-01-003.000	0.00	0.00	140.23	140.23	0.00	2.75	0.00	137.48
36-1301-02-002.000	0.00	0.00	129.70	129.70	0.00	2.54	0.00	127.16
36-1301-02-004.000	0.00	0.00	41.08	41.08	0.00	0.81	0.00	40.27
36-1301-02-005.000	666.85	0.00	0.00	666.85	0.00	0.00	66.69	600.17
36-1301-02-005.001	0.00	0.00	132.07	132.07	0.00	2.59	0.00	129.48
36-1301-02-005.002	0.00	0.00	129.21	129.21	0.00	2.53	0.00	126.68
36-1301-02-006.001	0.00	0.00	132.07	132.07	0.00	2.59	0.00	129.48
36-1301-03-002.000	0.00	151.40	137.62	289.02	0.00	5.67	0.00	283.35
36-1301-03-003.002	0.00	0.00	127.15	127.15	0.00	2.49	0.00	124.66
36-1301-03-004.001	0.00	0.00	127.15	127.15	0.00	2.49	0.00	124.66
36-1301-03-005.001	0.00	139.89	127.15	267.04	0.00	5.23	0.00	261.81
36-1301-03-005.002	0.00	0.00	127.15	127.15	0.00	2.49	0.00	124.66
36-1301-03-007.000	0.00	25.39	23.07	48.46	0.00	0.95	0.00	47.51
36-1301-03-008.000	0.00	34.55	31.40	65.95	0.00	1.30	0.00	64.65

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36-1301-03-009.000	0.00	0.00	115.62	115.62	0.00	2.27	0.00	113.35
36-1301-03-009.001	0.00	0.00	127.15	127.15	0.00	2.49	0.00	124.66
36-1301-03-011.000	0.00	0.00	141.38	141.38	0.00	2.77	0.00	138.61
36-1301-03-012.000	0.00	0.00	133.32	133.32	0.00	2.61	0.00	130.71
36-1301-03-015.000	0.00	0.00	29.51	29.51	0.00	0.58	0.00	28.93
36-1301-03-015.003	0.00	0.00	17.44	17.44	0.00	0.34	0.00	17.10
36-1301-03-018.000	0.00	0.00	131.31	131.31	0.00	2.57	0.00	128.74
36-1301-03-019.000	0.00	0.00	127.15	127.15	0.00	2.49	0.00	124.66
36-1301-03-020.000	0.00	0.00	127.15	127.15	0.00	2.49	0.00	124.66
36-1301-03-025.000	0.00	0.00	127.15	127.15	0.00	2.49	0.00	124.66
36-1301-03-027.000	0.00	0.00	123.13	123.13	0.00	2.41	0.00	120.72
36-1301-03-029.000	0.00	0.00	127.15	127.15	0.00	2.49	0.00	124.66
36-1301-03-036.000	0.00	0.00	144.03	144.03	0.00	2.82	0.00	141.21
36-1301-03-037.000	0.00	0.00	144.03	144.03	0.00	2.82	0.00	141.21
36-1301-03-039.000	0.00	0.00	140.04	140.04	0.00	2.75	0.00	137.29
36-1301-03-041.000	0.00	0.00	149.99	149.99	0.00	2.94	0.00	147.05
36-1301-04-001.000	0.00	0.00	142.99	142.99	0.00	2.80	0.00	140.19
36-1301-04-003.000	0.00	0.00	144.03	144.03	0.00	2.82	0.00	141.21
36-1301-04-004.000	0.00	0.00	144.03	144.03	0.00	2.82	0.00	141.21
36-1301-04-006.000	0.00	0.00	144.03	144.03	0.00	2.82	0.00	141.21
36-1301-04-007.000	0.00	0.00	136.58	136.58	0.00	2.68	0.00	133.90
36-1301-06-002.000	0.00	0.00	123.13	123.13	0.00	2.41	0.00	120.72
36-1301-08-002.000	0.00	0.00	175.87	175.87	0.00	3.45	0.00	172.42
36-1301-09-001.000	309.19	145.78	129.93	584.90	0.00	8.93	30.92	545.05
36-1301-09-001.001	32.79	29.51	0.00	62.30	0.00	1.21	3.28	57.81
36-1301-09-002.000	32.79	29.51	0.00	62.30	0.00	1.21	3.28	57.81
36-1301-09-003.000	0.00	0.00	119.11	119.11	0.00	2.34	0.00	116.77

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1301-09-003.002	0.00	0.00	25.90	25.90	0.00	0.51	0.00	25.39
36-1301-09-006.000	0.00	0.00	145.94	145.94	0.00	2.86	0.00	143.08
36-1301-10-001.000	0.00	0.00	137.36	137.36	0.00	2.69	0.00	134.67
36-1301-10-002.000	0.00	0.00	131.59	131.59	0.00	2.58	0.00	129.01
36-1301-10-003.000	0.00	0.00	132.07	132.07	0.00	2.59	0.00	129.48
36-1301-10-006.001	0.00	0.00	129.31	129.31	0.00	2.54	0.00	126.77
36-1301-10-008.000	0.00	0.00	127.15	127.15	0.00	2.49	0.00	124.66
36-1301-10-010.000	0.00	0.00	127.15	127.15	0.00	2.49	0.00	124.66
36-1301-10-012.000	0.00	0.00	24.69	24.69	0.00	0.48	0.00	24.21
36-1301-10-012.001	0.00	0.00	130.61	130.61	0.00	2.56	0.00	128.05
36-1301-10-013.000	0.00	0.00	129.84	129.84	0.00	2.55	0.00	127.29
36-1301-11-007.000	0.00	0.00	129.07	129.07	0.00	2.53	0.00	126.54
36-1301-11-007.001	0.00	0.00	127.15	127.15	0.00	2.49	0.00	124.66
36-1301-11-008.000	0.00	0.00	127.15	127.15	0.00	2.49	0.00	124.66
36-1301-11-010.000	0.00	0.00	152.11	152.11	0.00	2.98	0.00	149.13
36-1301-12-001.000	0.00	0.00	154.12	154.12	0.00	3.02	0.00	151.10
36-1301-12-003.000	0.00	44.29	40.26	84.55	0.00	1.66	0.00	82.89
36-1301-12-005.000	0.00	0.00	139.24	139.24	0.00	2.73	0.00	136.51
36-1301-12-006.000	0.00	0.00	119.11	119.11	0.00	2.34	0.00	116.77
36-1301-12-007.000	0.00	0.00	28.85	28.85	0.00	0.57	0.00	28.28
36-1301-12-008.000	0.00	0.00	154.12	154.12	0.00	3.02	0.00	151.10
36-1301-13-002.000	0.00	0.00	42.26	42.26	0.00	0.83	0.00	41.43
36-1301-13-006.000	-0.01	0.00	0.00	-0.01	0.00	0.01	0.00	-0.02
36-1301-14-001.000	0.00	0.00	143.26	143.26	0.00	2.81	0.00	140.45
36-1301-15-002.000	0.00	0.00	134.13	134.13	0.00	2.63	0.00	131.50
36-1301-15-003.000	0.00	0.00	144.05	144.05	0.00	2.82	0.00	141.23
36-1301-15-004.000	0.00	0.00	158.28	158.28	0.00	3.10	0.00	155.18

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1301-15-005.000	0.00	0.00	148.89	148.89	0.00	2.92	0.00	145.97
36-1301-16-001.000	0.00	0.00	132.53	132.53	0.00	2.60	0.00	129.93
36-1301-16-002.000	0.00	0.00	120.44	120.44	0.00	2.36	0.00	118.08
36-1301-16-004.000	0.00	0.00	124.47	124.47	0.00	2.44	0.00	122.03
36-1301-16-005.000	0.00	0.00	124.47	124.47	0.00	2.44	0.00	122.03
36-1301-16-006.000	0.00	0.00	121.79	121.79	0.00	2.39	0.00	119.40
36-1301-16-007.000	0.00	0.00	141.66	141.66	0.00	2.78	0.00	138.88
36-1301-16-008.000	162.61	157.47	2.94	323.02	0.00	12.73	16.26	294.03
36-1301-16-008.001	0.00	0.00	50.99	50.99	0.00	1.00	0.00	49.99
36-1301-17-001.000	0.00	0.00	145.94	145.94	0.00	2.86	0.00	143.08
36-1301-17-004.000	0.00	0.00	136.01	136.01	0.00	2.67	0.00	133.34
36-1301-17-005.000	0.00	0.00	30.32	30.32	0.00	0.59	0.00	29.73
36-1301-17-007.000	0.00	0.00	14.75	14.75	0.00	0.29	0.00	14.46
36-1301-17-008.000	0.00	0.00	14.75	14.75	0.00	0.29	0.00	14.46
36-1301-17-009.000	0.00	0.00	14.75	14.75	0.00	0.29	0.00	14.46
36-1301-17-011.000	0.00	0.00	36.22	36.22	0.00	0.71	0.00	35.51
36-1301-18-001.000	0.00	0.00	119.11	119.11	0.00	2.34	0.00	116.77
36-1301-18-003.000	0.00	0.00	119.11	119.11	0.00	2.34	0.00	116.77
36-1301-19-001.000	0.00	0.00	64.41	64.41	0.00	1.26	0.00	63.15
36-1301-19-009.001	0.00	0.00	67.09	67.09	0.00	1.32	0.00	65.77
36-1301-20-001.000	0.00	0.00	14.75	14.75	0.00	0.29	0.00	14.46
36-1301-20-002.000	0.00	0.00	149.97	149.97	0.00	2.94	0.00	147.03
36-1301-20-003.000	0.00	0.00	120.44	120.44	0.00	2.36	0.00	118.08
36-1301-20-004.000	0.00	0.00	47.23	47.23	0.00	0.93	0.00	46.30
36-1301-20-005.000	0.00	0.00	139.24	139.24	0.00	2.73	0.00	136.51
36-1301-20-005.001	0.00	0.00	139.24	139.24	0.00	2.73	0.00	136.51
36-1301-21-002.000	0.00	0.00	19.58	19.58	0.00	0.38	0.00	19.20

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1301-21-003.001	0.00	0.00	19.86	19.86	0.00	0.39	0.00	19.47
36-1301-21-006.000	0.00	0.00	135.21	135.21	0.00	2.65	0.00	132.56
36-1301-22-001.000	0.00	0.00	135.74	135.74	0.00	2.66	0.00	133.08
36-1301-23-003.000	0.00	0.00	53.67	53.67	0.00	1.05	0.00	52.62
36-1301-23-006.001	0.00	0.00	119.11	119.11	0.00	2.34	0.00	116.77
36-1301-23-011.000	0.00	0.00	150.77	150.77	0.00	2.96	0.00	147.81
36-1302-01-001.000	0.00	0.00	147.29	147.29	0.00	2.89	0.00	144.40
36-1302-01-002.000	0.00	0.00	129.84	129.84	0.00	2.55	0.00	127.29
36-1302-01-003.000	0.00	0.00	129.84	129.84	0.00	2.55	0.00	127.29
36-1302-01-004.000	46.46	0.00	144.60	191.06	0.00	2.84	4.65	183.57
36-1302-01-005.000	0.00	0.00	128.50	128.50	0.00	2.52	0.00	125.98
36-1302-01-006.000	0.00	0.00	132.53	132.53	0.00	2.60	0.00	129.93
36-1302-01-008.000	0.00	0.00	130.51	130.51	0.00	2.56	0.00	127.95
36-1302-01-009.000	0.00	0.00	130.51	130.51	0.00	2.56	0.00	127.95
36-1302-01-010.000	0.00	0.00	130.51	130.51	0.00	2.56	0.00	127.95
36-1302-01-011.000	0.00	0.00	138.16	138.16	0.00	2.71	0.00	135.45
36-1302-01-012.000	0.00	0.00	138.70	138.70	0.00	2.72	0.00	135.98
36-1302-01-014.000	0.00	0.00	128.50	128.50	0.00	2.52	0.00	125.98
36-1302-02-002.000	0.00	0.00	147.29	147.29	0.00	2.89	0.00	144.40
36-1302-02-003.000	0.00	0.00	129.17	129.17	0.00	2.53	0.00	126.64
36-1302-02-005.000	0.00	0.00	129.84	129.84	0.00	2.55	0.00	127.29
36-1302-02-006.000	0.00	0.00	128.50	128.50	0.00	2.52	0.00	125.98
36-1302-02-007.000	0.00	0.00	129.84	129.84	0.00	2.55	0.00	127.29
36-1302-02-009.000	0.00	0.00	127.15	127.15	0.00	2.49	0.00	124.66
36-1302-02-013.000	0.00	0.00	134.19	134.19	0.00	2.63	0.00	131.56
36-1302-02-015.000	0.00	0.00	128.65	128.65	0.00	2.52	0.00	126.13
36-1302-02-017.000	0.00	0.00	123.13	123.13	0.00	2.41	0.00	120.72

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1302-02-018.000	0.00	0.00	129.84	129.84	0.00	2.55	0.00	127.29
36-1302-02-020.000	0.00	0.00	135.21	135.21	0.00	2.65	0.00	132.56
36-1302-02-021.000	0.00	0.00	128.50	128.50	0.00	2.52	0.00	125.98
36-1302-02-022.000	0.00	0.00	128.50	128.50	0.00	2.52	0.00	125.98
36-1302-02-026.000	0.00	0.00	129.84	129.84	0.00	2.55	0.00	127.29
36-1302-02-027.000	0.00	0.00	127.15	127.15	0.00	2.49	0.00	124.66
36-1302-02-028.000	0.00	0.00	127.15	127.15	0.00	2.49	0.00	124.66
36-1302-02-029.000	0.00	0.00	179.50	179.50	0.00	3.52	0.00	175.98
36-1302-03-001.000	0.00	0.00	132.53	132.53	0.00	2.60	0.00	129.93
36-1302-03-002.000	0.00	0.00	136.84	136.84	0.00	2.68	0.00	134.16
36-1302-03-003.000	0.00	0.00	132.53	132.53	0.00	2.60	0.00	129.93
36-1302-03-004.000	0.00	0.00	137.14	137.14	0.00	2.69	0.00	134.45
36-1302-03-005.000	0.00	0.00	178.14	178.14	0.00	3.49	0.00	174.65
36-1302-03-006.000	0.00	0.00	127.15	127.15	0.00	2.49	0.00	124.66
36-1304-03-006.000	0.00	0.00	119.90	119.90	0.00	2.35	0.00	117.55
36-1304-03-008.000	0.00	0.00	133.06	133.06	0.00	2.61	0.00	130.45
36-1304-03-009.000	0.00	0.00	132.53	132.53	0.00	2.60	0.00	129.93
36-1304-03-010.000	0.00	0.00	145.94	145.94	0.00	2.86	0.00	143.08
36-1304-04-001.000	0.00	19.85	17.67	37.52	0.00	0.39	0.00	37.13
36-1304-04-002.000	0.00	26.83	0.00	26.83	0.00	0.52	0.00	26.31
36-1304-04-003.000	0.00	29.51	0.00	29.51	0.00	0.57	0.00	28.94
36-1304-04-004.000	0.00	0.00	26.84	26.84	0.00	0.53	0.00	26.31
36-1304-04-005.000	0.00	0.00	132.53	132.53	0.00	2.60	0.00	129.93
36-1304-04-006.000	0.00	0.00	152.11	152.11	0.00	2.98	0.00	149.13
36-1304-04-007.000	0.00	0.00	138.70	138.70	0.00	2.72	0.00	135.98
36-1304-04-010.000	0.00	0.00	119.11	119.11	0.00	2.34	0.00	116.77
36-1304-05-001.000	0.00	0.00	142.86	142.86	0.00	2.80	0.00	140.06

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1304-05-003.000	0.00	0.00	132.53	132.53	0.00	2.60	0.00	129.93
36-1304-05-004.000	0.00	0.00	119.11	119.11	0.00	2.34	0.00	116.77
36-1304-05-005.000	0.00	145.78	132.53	278.31	0.00	5.46	0.00	272.85
36-1304-05-006.000	0.00	0.00	141.78	141.78	0.00	2.78	0.00	139.00
36-1304-06-002.000	0.00	0.00	119.11	119.11	0.00	2.34	0.00	116.77
36-1304-06-003.000	0.00	0.00	119.11	119.11	0.00	2.34	0.00	116.77
36-1304-06-005.000	0.00	0.00	132.53	132.53	0.00	2.60	0.00	129.93
36-1304-06-008.000	0.00	0.00	131.18	131.18	0.00	2.57	0.00	128.61
36-1304-07-004.000	0.00	0.00	144.87	144.87	0.00	2.84	0.00	142.03
36-1304-07-006.000	0.00	0.00	146.47	146.47	0.00	2.87	0.00	143.60
36-1304-07-008.000	0.00	0.00	160.98	160.98	0.00	3.16	0.00	157.82
36-1304-07-010.000	0.00	0.00	132.53	132.53	0.00	2.60	0.00	129.93
36-1304-07-013.000	0.00	0.00	124.11	124.11	0.00	2.43	0.00	121.68
36-1304-07-014.000	0.00	0.00	124.11	124.11	0.00	2.43	0.00	121.68
36-1304-07-015.000	0.00	0.00	215.72	215.72	0.00	4.23	0.00	211.49
36-1304-07-016.000	0.00	183.46	0.00	183.46	0.00	3.60	0.00	179.86
36-1304-07-017.000	0.00	0.00	20.12	20.12	0.00	0.39	0.00	19.73
36-1304-07-017.001	0.00	0.00	125.82	125.82	0.00	2.47	0.00	123.35
36-1304-07-018.000	0.00	0.00	132.53	132.53	0.00	2.60	0.00	129.93
36-1304-07-019.000	0.00	0.00	119.11	119.11	0.00	2.34	0.00	116.77
36-1304-07-021.000	0.00	0.00	119.11	119.11	0.00	2.34	0.00	116.77
36-1304-07-024.000	0.00	0.00	140.58	140.58	0.00	2.76	0.00	137.82
36-1304-07-026.000	0.00	0.00	119.11	119.11	0.00	2.34	0.00	116.77
36-1304-07-027.000	0.00	0.00	119.11	119.11	0.00	2.34	0.00	116.77
36-1304-07-030.000	0.00	0.00	135.48	135.48	0.00	2.66	0.00	132.82
36-1304-07-032.000	0.00	0.00	124.47	124.47	0.00	2.44	0.00	122.03
36-1304-07-034.000	0.00	0.00	119.11	119.11	0.00	2.34	0.00	116.77

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1304-07-035.000	0.00	0.00	40.66	40.66	0.00	0.80	0.00	39.86
36-1304-08-004.000	0.00	0.00	119.11	119.11	0.00	2.34	0.00	116.77
36-1304-08-005.000	0.00	0.00	132.53	132.53	0.00	2.60	0.00	129.93
36-1304-08-006.000	0.00	29.52	26.84	56.36	0.00	1.11	0.00	55.25
36-1304-08-007.000	8.93	0.00	138.70	147.63	0.00	2.85	0.89	143.89
36-1304-08-010.000	0.00	0.00	135.21	135.21	0.00	2.65	0.00	132.56
36-1304-08-012.000	0.00	160.13	145.57	305.70	0.00	5.99	0.00	299.71
36-1304-08-013.000	0.00	0.00	57.70	57.70	0.00	1.13	0.00	56.57
36-1304-08-014.000	0.00	0.00	129.84	129.84	0.00	2.55	0.00	127.29
36-1304-08-017.000	0.00	0.00	124.47	124.47	0.00	2.44	0.00	122.03
36-1304-08-021.001	1,183.98	0.00	127.15	1,311.13	0.00	2.62	118.40	1,190.11
36-1304-08-022.000	0.00	0.00	135.21	135.21	0.00	2.65	0.00	132.56
36-1304-08-023.000	0.00	0.00	121.79	121.79	0.00	2.39	0.00	119.40
36-1304-08-024.000	0.00	0.00	124.47	124.47	0.00	2.44	0.00	122.03
36-1304-08-026.000	0.00	0.00	121.79	121.79	0.00	2.39	0.00	119.40
36-1304-08-027.000	0.00	0.00	132.53	132.53	0.00	2.60	0.00	129.93
36-1304-08-028.000	0.00	0.00	143.26	143.26	0.00	2.81	0.00	140.45
36-1304-08-029.000	0.00	0.00	139.24	139.24	0.00	2.73	0.00	136.51
36-1304-08-030.000	0.00	0.00	35.42	35.42	0.00	0.69	0.00	34.73
36-1304-09-007.000	0.00	0.00	132.53	132.53	0.00	2.60	0.00	129.93
36-1304-09-008.000	411.28	145.78	129.93	686.99	0.00	28.46	41.13	617.40
36-1304-09-009.000	0.00	0.00	119.11	119.11	0.00	2.34	0.00	116.77
36-1304-09-010.000	0.00	0.00	26.84	26.84	0.00	0.53	0.00	26.31
Total :	2,854.87	1,498.65	23,421.30	27,774.82	0.00	526.00	285.49	26,963.33

Special Assessment Unit -29-006 : AWD SHAWNEE TWP PHASE 1 WATER

46-0804-01-004.000	0.00	0.00	139.54	139.54	0.00	2.74	0.00	136.80
46-0804-01-010.000	0.00	0.00	135.93	135.93	0.00	2.67	0.00	133.26

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0804-01-011.000	0.00	0.00	139.54	139.54	0.00	2.74	0.00	136.80
46-0804-01-012.000	0.00	0.00	139.54	139.54	0.00	2.74	0.00	136.80
46-0804-01-013.000	0.00	0.00	135.93	135.93	0.00	2.67	0.00	133.26
46-0804-01-015.000	0.00	0.00	153.98	153.98	0.00	3.02	0.00	150.96
46-0804-01-016.000	0.00	0.00	137.76	137.76	0.00	2.70	0.00	135.06
46-0804-01-017.000	0.00	0.00	137.76	137.76	0.00	2.70	0.00	135.06
46-0804-01-018.000	0.00	0.00	137.76	137.76	0.00	2.70	0.00	135.06
46-0804-01-019.000	0.00	0.00	137.76	137.76	0.00	2.70	0.00	135.06
46-0804-01-020.000	0.00	0.00	141.74	141.74	0.00	2.78	0.00	138.96
46-0804-02-005.000	0.00	0.00	137.76	137.76	0.00	2.70	0.00	135.06
46-0804-02-006.000	0.00	0.00	137.76	137.76	0.00	2.70	0.00	135.06
46-0804-02-007.000	0.00	0.00	155.46	155.46	0.00	3.05	0.00	152.41
46-0804-02-011.000	0.00	0.00	169.58	169.58	0.00	3.33	0.00	166.25
46-0804-02-013.000	0.00	0.00	148.21	148.21	0.00	2.91	0.00	145.30
46-0804-02-014.000	0.00	0.00	148.21	148.21	0.00	2.91	0.00	145.30
46-0804-02-015.000	0.00	0.00	148.24	148.24	0.00	2.91	0.00	145.33
46-0804-03-003.000	0.00	0.00	139.21	139.21	0.00	2.73	0.00	136.48
46-0804-03-005.000	0.00	0.00	145.44	145.44	0.00	2.85	0.00	142.59
46-0804-03-006.000	0.00	36.45	36.43	72.88	0.00	1.42	0.00	71.46
46-0804-03-008.000	0.00	0.00	142.63	142.63	0.00	2.80	0.00	139.83
46-0804-03-010.000	0.00	158.92	158.91	317.83	0.00	6.24	0.00	311.59
46-1607-01-001.000	0.00	0.00	52.07	52.07	0.00	1.02	0.00	51.05
46-1607-01-002.000	0.00	0.00	32.82	32.82	0.00	0.64	0.00	32.18
46-1607-01-003.000	0.00	0.00	29.55	29.55	0.00	0.58	0.00	28.97
46-1607-01-006.000	0.00	0.00	34.70	34.70	0.00	0.68	0.00	34.02
46-1607-01-007.000	0.00	0.00	127.71	127.71	0.00	2.50	0.00	125.21
46-1607-01-008.000	0.00	0.00	127.71	127.71	0.00	2.50	0.00	125.21

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1607-01-009.000	0.00	0.00	152.20	152.20	0.00	2.98	0.00	149.22
46-1607-01-010.000	0.00	0.00	131.49	131.49	0.00	2.58	0.00	128.91
46-1607-01-012.000	0.00	0.00	1.44	1.44	0.00	1.44	0.00	0.00
46-1607-01-017.000	0.00	0.00	27.91	27.91	0.00	0.55	0.00	27.36
46-1607-01-018.000	0.00	0.00	27.91	27.91	0.00	0.55	0.00	27.36
46-1607-01-019.000	0.00	0.00	127.71	127.71	0.00	2.50	0.00	125.21
46-1607-01-023.000	0.00	0.00	127.71	127.71	0.00	2.50	0.00	125.21
46-1607-01-024.000	0.00	0.00	127.71	127.71	0.00	2.50	0.00	125.21
46-1607-01-025.000	0.00	0.00	27.91	27.91	0.00	0.55	0.00	27.36
46-1607-01-026.000	0.00	0.00	127.71	127.71	0.00	2.50	0.00	125.21
46-1607-01-027.000	0.00	0.00	27.91	27.91	0.00	0.55	0.00	27.36
46-1607-01-028.000	0.00	0.00	27.91	27.91	0.00	0.55	0.00	27.36
46-1607-01-029.000	0.00	0.00	127.71	127.71	0.00	2.50	0.00	125.21
46-1607-01-030.000	0.00	0.00	127.71	127.71	0.00	2.50	0.00	125.21
46-1607-01-031.000	0.00	0.00	127.71	127.71	0.00	2.50	0.00	125.21
46-1607-01-031.001	0.00	0.00	55.80	55.80	0.00	1.09	0.00	54.71
46-1607-02-002.000	0.00	0.00	139.21	139.21	0.00	2.73	0.00	136.48
46-1607-03-001.000	0.00	0.00	137.11	137.11	0.00	2.69	0.00	134.42
46-1607-03-002.000	0.00	0.00	137.07	137.07	0.00	2.69	0.00	134.38
46-1607-04-001.000	0.00	0.00	137.11	137.11	0.00	2.69	0.00	134.42
46-1607-05-001.000	0.00	0.00	137.11	137.11	0.00	2.69	0.00	134.42
46-1607-05-002.000	0.00	0.00	137.07	137.07	0.00	2.69	0.00	134.38
46-1607-06-001.000	0.00	0.00	137.11	137.11	0.00	2.69	0.00	134.42
46-1607-06-002.000	0.00	0.00	137.07	137.07	0.00	2.69	0.00	134.38
46-1607-07-001.000	0.00	0.00	139.21	139.21	0.00	2.73	0.00	136.48
46-1607-07-004.000	0.00	127.73	127.71	255.44	0.00	5.00	0.00	250.44
46-1607-07-005.000	0.00	0.00	127.71	127.71	0.00	2.50	0.00	125.21

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**2016 Pay 2017
2nd 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	0.00	127.71	127.71	0.00	2.50	0.00	125.21
46-1607-07-008.000	0.00	0.00	131.99	131.99	0.00	2.59	0.00	129.40
46-1607-08-002.000	0.00	0.00	133.00	133.00	0.00	2.61	0.00	130.39
46-1607-08-003.000	0.00	0.00	127.71	127.71	0.00	2.50	0.00	125.21
46-1607-08-004.000	0.00	0.00	127.71	127.71	0.00	2.50	0.00	125.21
46-1607-08-005.000	0.00	0.00	127.71	127.71	0.00	2.50	0.00	125.21
46-1607-08-007.000	0.00	0.00	37.60	37.60	0.00	0.74	0.00	36.86
46-1607-08-008.000	0.00	0.00	138.12	138.12	0.00	2.71	0.00	135.41
46-1607-08-009.000	0.00	0.00	127.71	127.71	0.00	2.50	0.00	125.21
46-1607-08-010.000	0.00	0.00	127.71	127.71	0.00	2.50	0.00	125.21
46-1607-08-011.000	0.00	0.00	127.71	127.71	0.00	2.50	0.00	125.21
46-1607-09-002.000	0.00	0.00	135.14	135.14	0.00	2.65	0.00	132.49
46-1607-09-004.000	0.00	0.00	115.50	115.50	0.00	2.26	0.00	113.24
46-1607-09-005.000	0.00	0.00	140.20	140.20	0.00	2.75	0.00	137.45
46-1607-09-007.000	0.00	0.00	153.06	153.06	0.00	3.00	0.00	150.06
46-1607-09-008.000	0.00	0.00	131.00	131.00	0.00	2.57	0.00	128.43
46-1607-09-010.000	0.00	0.00	31.18	31.18	0.00	0.61	0.00	30.57
46-1607-09-011.000	0.00	0.00	131.00	131.00	0.00	2.57	0.00	128.43
46-1607-09-012.000	0.00	0.00	146.92	146.92	0.00	2.88	0.00	144.04
46-1607-09-013.000	0.00	0.00	137.73	137.73	0.00	2.70	0.00	135.03
46-1607-09-014.000	0.00	0.00	137.73	137.73	0.00	2.70	0.00	135.03
46-1607-09-015.000	0.00	0.00	135.93	135.93	0.00	2.67	0.00	133.26
46-1607-09-016.000	0.00	0.00	32.99	32.99	0.00	0.65	0.00	32.34
46-1607-09-017.000	0.00	0.00	127.71	127.71	0.00	2.50	0.00	125.21
46-1609-01-002.006	0.00	0.00	66.32	66.32	0.00	1.30	0.00	65.02
46-1609-01-002.007	0.00	0.00	56.45	56.45	0.00	1.11	0.00	55.34
46-1609-01-002.009	0.00	0.00	50.40	50.40	0.00	0.99	0.00	49.41

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1609-01-003.001	0.00	0.00	16.41	16.41	0.00	0.32	0.00	16.09
46-1609-01-004.001	0.00	0.00	49.26	49.26	0.00	0.97	0.00	48.29
46-1609-01-004.002	0.00	0.00	49.26	49.26	0.00	0.97	0.00	48.29
46-1609-01-005.000	0.00	0.00	16.41	16.41	0.00	0.32	0.00	16.09
46-1610-01-001.000	0.00	0.00	57.45	57.45	0.00	1.13	0.00	56.32
46-1610-01-002.000	0.00	0.00	232.45	232.45	0.00	4.56	0.00	227.89
46-1610-01-003.000	0.00	0.00	32.82	32.82	0.00	0.64	0.00	32.18
46-1610-01-004.000	0.00	0.00	32.82	32.82	0.00	0.64	0.00	32.18
46-1610-01-005.000	0.00	0.00	55.80	55.80	0.00	1.09	0.00	54.71
46-1610-01-007.000	0.00	0.00	1,269.01	1,269.01	0.00	24.88	0.00	1,244.13
46-1610-01-008.000	0.00	0.00	255.96	255.96	0.00	5.02	0.00	250.94
46-1610-01-009.000	0.00	0.00	232.45	232.45	0.00	4.56	0.00	227.89
46-1610-02-014.000	0.00	0.00	133.13	133.13	0.00	2.61	0.00	130.52
46-1610-02-016.000	0.00	0.00	328.98	328.98	0.00	6.45	0.00	322.53
46-1610-02-017.000	0.00	0.00	328.98	328.98	0.00	6.45	0.00	322.53
46-1610-02-020.000	0.00	0.00	129.36	129.36	0.00	2.54	0.00	126.82
46-1610-02-021.000	0.00	0.00	144.95	144.95	0.00	2.84	0.00	142.11
46-1610-03-001.000	0.00	0.00	145.44	145.44	0.00	2.85	0.00	142.59
46-1610-03-004.000	0.00	0.00	131.00	131.00	0.00	2.57	0.00	128.43
46-1610-03-005.000	0.00	0.00	131.00	131.00	0.00	2.57	0.00	128.43
46-1610-03-006.000	0.00	0.00	330.63	330.63	0.00	6.48	0.00	324.15
46-1610-03-007.000	0.00	0.00	330.63	330.63	0.00	6.48	0.00	324.15
46-1610-03-008.000	0.00	0.00	131.00	131.00	0.00	2.57	0.00	128.43
46-1610-04-001.000	0.00	0.00	138.56	138.56	0.00	2.72	0.00	135.84
46-1610-04-002.000	0.00	0.00	347.37	347.37	0.00	6.81	0.00	340.56
46-1610-04-003.000	0.00	0.00	330.40	330.40	0.00	6.48	0.00	323.92
46-1610-04-004.000	0.00	0.00	129.36	129.36	0.00	2.54	0.00	126.82

Special Assessment Distribution Report Parcel Detail

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1610-04-006.000	0.00	0.00	129.36	129.36	0.00	2.54	0.00	126.82
46-1610-04-007.000	0.00	0.00	129.36	129.36	0.00	2.54	0.00	126.82
46-1610-04-009.000	0.00	0.00	129.36	129.36	0.00	2.54	0.00	126.82
46-1610-04-010.000	0.00	0.00	133.96	133.96	0.00	2.63	0.00	131.33
46-1610-04-012.000	0.00	0.00	133.96	133.96	0.00	2.63	0.00	131.33
46-1610-04-013.000	0.00	0.00	133.96	133.96	0.00	2.63	0.00	131.33
46-1610-04-014.000	0.00	0.00	133.96	133.96	0.00	2.63	0.00	131.33
46-1610-04-015.000	0.00	0.00	133.96	133.96	0.00	2.63	0.00	131.33
46-1610-05-001.000	0.00	0.00	157.26	157.26	0.00	3.08	0.00	154.18
46-1610-05-002.000	0.00	0.00	446.04	446.04	0.00	8.75	0.00	437.29
46-1610-05-003.000	0.00	0.00	133.29	133.29	0.00	2.61	0.00	130.68
46-1610-05-004.000	0.00	0.00	133.29	133.29	0.00	2.61	0.00	130.68
46-1610-05-005.000	0.00	0.00	133.29	133.29	0.00	2.61	0.00	130.68
46-1610-05-006.000	0.00	0.00	133.29	133.29	0.00	2.61	0.00	130.68
46-1610-05-007.000	0.00	0.00	133.29	133.29	0.00	2.61	0.00	130.68
46-1610-05-008.000	0.00	0.00	133.29	133.29	0.00	2.61	0.00	130.68
46-1610-05-009.000	0.00	0.00	132.64	132.64	0.00	2.60	0.00	130.04
46-1610-05-010.000	0.00	0.00	132.64	132.64	0.00	2.60	0.00	130.04
46-1610-05-012.000	0.00	0.00	132.64	132.64	0.00	2.60	0.00	130.04
46-1610-05-014.000	0.00	0.00	132.64	132.64	0.00	2.60	0.00	130.04
46-1611-01-003.000	0.00	0.00	133.29	133.29	0.00	2.61	0.00	130.68
46-1611-01-005.000	0.00	0.00	156.60	156.60	0.00	3.07	0.00	153.53
46-1611-01-007.000	0.00	0.00	132.64	132.64	0.00	2.60	0.00	130.04
46-1611-02-001.000	0.00	0.00	148.40	148.40	0.00	2.91	0.00	145.49
46-1611-02-003.000	0.00	0.00	142.49	142.49	0.00	2.79	0.00	139.70
46-1611-03-001.000	0.00	0.00	131.00	131.00	0.00	2.57	0.00	128.43
46-1611-03-003.000	0.00	0.00	144.46	144.46	0.00	2.83	0.00	141.63

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1611-04-001.000	0.00	0.00	133.13	133.13	0.00	2.61	0.00	130.52
46-1611-04-002.000	0.00	0.00	133.13	133.13	0.00	2.61	0.00	130.52
46-1611-04-003.000	0.00	147.35	131.33	278.68	0.00	2.89	0.00	275.79
46-1611-04-006.000	0.00	0.00	131.65	131.65	0.00	2.58	0.00	129.07
46-1611-04-007.000	0.00	0.00	131.65	131.65	0.00	2.58	0.00	129.07
46-1611-04-008.000	0.00	0.00	131.65	131.65	0.00	2.58	0.00	129.07
46-1611-04-010.000	0.00	0.00	153.33	153.33	0.00	3.01	0.00	150.32
46-1611-04-013.000	0.00	0.00	147.75	147.75	0.00	2.90	0.00	144.85
46-1611-04-014.000	0.00	0.00	133.00	133.00	0.00	2.61	0.00	130.39
46-1611-04-016.000	0.00	0.00	132.94	132.94	0.00	2.61	0.00	130.33
46-1611-04-017.000	0.00	0.00	131.95	131.95	0.00	2.59	0.00	129.36
46-1611-04-018.000	0.00	0.00	132.64	132.64	0.00	2.60	0.00	130.04
46-1611-04-020.000	0.00	0.00	132.64	132.64	0.00	2.60	0.00	130.04
46-1611-04-021.000	0.00	0.00	132.64	132.64	0.00	2.60	0.00	130.04
46-1611-04-024.000	0.00	0.00	132.64	132.64	0.00	2.60	0.00	130.04
46-1611-04-026.000	0.00	0.00	132.64	132.64	0.00	2.60	0.00	130.04
46-1611-04-030.000	0.00	0.00	132.64	132.64	0.00	2.60	0.00	130.04
46-1611-04-032.000	0.00	0.00	132.64	132.64	0.00	2.60	0.00	130.04
46-1611-04-033.000	260.11	145.92	130.04	536.07	0.00	2.86	26.01	507.20
46-1611-04-034.000	0.00	0.00	132.64	132.64	0.00	2.60	0.00	130.04
46-1611-04-035.000	0.00	0.00	132.64	132.64	0.00	2.60	0.00	130.04
46-1611-04-036.000	0.00	0.00	145.78	145.78	0.00	2.86	0.00	142.92
46-1611-04-039.000	0.00	0.00	132.64	132.64	0.00	2.60	0.00	130.04
46-1611-04-043.000	0.00	0.00	132.64	132.64	0.00	2.60	0.00	130.04
46-1611-04-047.000	0.00	0.00	132.64	132.64	0.00	2.60	0.00	130.04
46-1611-04-048.000	0.00	0.00	132.64	132.64	0.00	2.60	0.00	130.04
46-1611-04-049.000	0.00	0.00	132.64	132.64	0.00	2.60	0.00	130.04

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**2016 Pay 2017
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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1611-04-050.000	0.00	0.00	132.64	132.64	0.00	2.60	0.00	130.04
46-1611-04-052.001	0.00	0.00	315.85	315.85	0.00	6.19	0.00	309.66
46-1611-04-053.000	0.00	0.00	332.28	332.28	0.00	6.52	0.00	325.76
46-1611-04-054.000	0.00	0.00	332.28	332.28	0.00	6.52	0.00	325.76
46-1611-04-056.001	0.00	0.00	465.73	465.73	0.00	9.13	0.00	456.60
46-1611-04-056.002	0.00	0.00	465.73	465.73	0.00	9.13	0.00	456.60
46-1611-04-057.000	0.00	0.00	131.33	131.33	0.00	2.58	0.00	128.75
46-1611-04-058.000	0.00	0.00	131.33	131.33	0.00	2.58	0.00	128.75
46-1611-04-059.000	0.00	0.00	153.33	153.33	0.00	3.01	0.00	150.32
46-1611-04-062.000	0.00	0.00	33.80	33.80	0.00	0.66	0.00	33.14
46-1611-04-063.000	0.00	0.00	133.63	133.63	0.00	2.62	0.00	131.01
46-1611-04-064.000	0.00	0.00	133.63	133.63	0.00	2.62	0.00	131.01
46-1611-04-065.000	0.00	0.00	133.63	133.63	0.00	2.62	0.00	131.01
46-1611-04-068.000	0.00	0.00	133.63	133.63	0.00	2.62	0.00	131.01
46-1611-04-069.000	0.00	0.00	133.63	133.63	0.00	2.62	0.00	131.01
46-1611-04-071.000	0.00	0.00	157.26	157.26	0.00	3.08	0.00	154.18
46-1611-04-072.000	0.00	0.00	161.36	161.36	0.00	3.16	0.00	158.20
46-1611-05-001.000	0.00	0.00	157.26	157.26	0.00	3.08	0.00	154.18
46-1611-05-002.000	0.00	0.00	149.05	149.05	0.00	2.92	0.00	146.13
46-1611-05-003.000	0.00	0.00	133.29	133.29	0.00	2.61	0.00	130.68
46-1611-05-004.000	0.00	0.00	133.29	133.29	0.00	2.61	0.00	130.68
46-1611-05-005.000	0.00	0.00	133.29	133.29	0.00	2.61	0.00	130.68
46-1611-05-007.000	0.00	0.00	128.47	128.47	0.00	2.52	0.00	125.95
46-1611-05-008.000	0.00	0.00	135.93	135.93	0.00	2.67	0.00	133.26
46-1611-05-009.000	0.00	0.00	135.93	135.93	0.00	2.67	0.00	133.26
46-1611-05-010.000	0.00	0.00	135.93	135.93	0.00	2.67	0.00	133.26
46-1611-05-012.000	0.00	0.00	148.40	148.40	0.00	2.91	0.00	145.49

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1611-05-013.000	0.00	0.00	157.26	157.26	0.00	3.08	0.00	154.18
46-1611-05-015.000	0.00	0.00	133.63	133.63	0.00	2.62	0.00	131.01
46-1611-05-016.000	0.00	0.00	133.63	133.63	0.00	2.62	0.00	131.01
46-1611-05-017.000	0.00	0.00	133.63	133.63	0.00	2.62	0.00	131.01
46-1611-05-018.000	0.00	0.00	133.63	133.63	0.00	2.62	0.00	131.01
46-1611-05-019.000	0.00	0.00	133.26	133.26	0.00	2.61	0.00	130.65
46-1611-05-020.000	0.00	0.00	132.64	132.64	0.00	2.60	0.00	130.04
46-1611-05-021.000	0.00	0.00	157.26	157.26	0.00	3.08	0.00	154.18
46-1611-05-024.000	0.00	0.00	133.63	133.63	0.00	2.62	0.00	131.01
46-1611-05-026.000	0.00	0.00	133.63	133.63	0.00	2.62	0.00	131.01
46-1611-05-027.000	0.00	0.00	133.63	133.63	0.00	2.62	0.00	131.01
46-1611-06-001.000	0.00	0.00	156.94	156.94	0.00	3.08	0.00	153.86
46-1611-06-002.000	0.00	0.00	135.93	135.93	0.00	2.67	0.00	133.26
46-1611-06-003.000	0.00	0.00	135.93	135.93	0.00	2.67	0.00	133.26
46-1611-06-004.000	0.00	0.00	135.93	135.93	0.00	2.67	0.00	133.26
46-1611-06-005.000	0.00	0.00	151.68	151.68	0.00	2.97	0.00	148.71
46-1611-06-006.000	0.00	0.00	145.78	145.78	0.00	2.86	0.00	142.92
46-1611-06-007.000	0.00	0.00	133.96	133.96	0.00	2.63	0.00	131.33
46-1611-06-008.000	0.00	0.00	133.96	133.96	0.00	2.63	0.00	131.33
46-1611-06-009.000	0.00	0.00	133.96	133.96	0.00	2.63	0.00	131.33
46-1611-06-011.000	0.00	0.00	142.49	142.49	0.00	2.79	0.00	139.70
46-1611-07-002.000	0.00	0.00	131.43	131.43	0.00	2.58	0.00	128.85
46-1611-07-003.000	0.00	0.00	131.00	131.00	0.00	2.57	0.00	128.43
46-1611-07-007.000	0.00	0.00	142.17	142.17	0.00	2.79	0.00	139.38
46-1611-07-009.000	0.00	0.00	131.00	131.00	0.00	2.57	0.00	128.43
46-1611-07-010.000	0.00	0.00	131.00	131.00	0.00	2.57	0.00	128.43
46-1611-07-011.000	0.00	0.00	131.00	131.00	0.00	2.57	0.00	128.43

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1611-07-012.000	0.00	0.00	146.76	146.76	0.00	2.88	0.00	143.88
46-1611-07-013.000	0.00	0.00	134.28	134.28	0.00	2.63	0.00	131.65
46-1612-01-001.000	0.00	0.00	459.17	459.17	0.00	9.00	0.00	450.17
46-1612-01-002.000	0.00	0.00	741.38	741.38	0.00	14.54	0.00	726.84
46-1612-01-003.000	0.00	0.00	142.49	142.49	0.00	2.79	0.00	139.70
46-1612-01-005.000	0.00	0.00	252.55	252.55	0.00	4.95	0.00	247.60
46-1612-01-006.000	0.00	0.00	143.51	143.51	0.00	2.81	0.00	140.70
46-1612-01-008.000	0.00	0.00	141.50	141.50	0.00	2.77	0.00	138.73
46-1612-01-010.000	0.00	0.00	141.50	141.50	0.00	2.77	0.00	138.73
46-1612-01-013.000	0.00	141.06	141.05	282.11	0.00	5.54	0.00	276.57
46-1612-01-015.000	0.00	0.00	141.05	141.05	0.00	2.77	0.00	138.28
46-1612-01-016.000	0.00	0.00	149.05	149.05	0.00	2.92	0.00	146.13
46-1612-01-019.000	0.00	0.00	153.98	153.98	0.00	3.02	0.00	150.96
46-1612-01-020.000	0.00	0.00	160.87	160.87	0.00	3.15	0.00	157.72
46-1612-02-001.000	0.00	0.00	140.84	140.84	0.00	2.76	0.00	138.08
46-1612-02-002.000	0.00	0.00	132.64	132.64	0.00	2.60	0.00	130.04
46-1612-02-003.000	0.00	0.00	160.87	160.87	0.00	3.15	0.00	157.72
46-1612-02-007.000	0.00	0.00	141.77	141.77	0.00	2.78	0.00	138.99
46-1612-02-008.000	0.00	0.00	141.77	141.77	0.00	2.78	0.00	138.99
46-1612-02-010.000	0.00	0.00	153.16	153.16	0.00	3.00	0.00	150.16
46-1612-02-011.000	0.00	0.00	136.88	136.88	0.00	2.68	0.00	134.20
46-1612-02-013.000	0.00	0.00	140.84	140.84	0.00	2.76	0.00	138.08
46-1612-02-016.000	0.00	0.00	140.84	140.84	0.00	2.76	0.00	138.08
46-1612-03-002.000	0.00	0.00	143.58	143.58	0.00	2.82	0.00	140.76
46-1612-03-003.000	0.00	0.00	143.58	143.58	0.00	2.82	0.00	140.76
46-1612-03-005.000	0.00	0.00	160.74	160.74	0.00	3.15	0.00	157.59
46-1612-03-007.000	0.00	0.00	141.05	141.05	0.00	2.77	0.00	138.28

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1612-03-009.000	0.00	0.00	140.84	140.84	0.00	2.76	0.00	138.08
46-1612-03-012.000	0.00	0.00	136.88	136.88	0.00	2.68	0.00	134.20
46-1612-03-013.000	0.00	0.00	140.84	140.84	0.00	2.76	0.00	138.08
46-1612-03-014.000	0.00	0.00	136.88	136.88	0.00	2.68	0.00	134.20
46-1612-03-015.000	0.00	0.00	136.88	136.88	0.00	2.68	0.00	134.20
46-1612-03-017.000	0.00	0.00	138.87	138.87	0.00	2.72	0.00	136.15
46-1612-03-018.000	0.00	0.00	24.61	24.61	0.00	0.48	0.00	24.13
46-1612-03-019.000	0.00	0.00	127.71	127.71	0.00	2.50	0.00	125.21
46-1612-03-020.000	0.00	0.00	27.91	27.91	0.00	0.55	0.00	27.36
46-1612-03-021.000	0.00	9.85	9.84	19.69	0.00	0.38	0.00	19.31
46-1612-03-023.000	0.00	0.00	130.14	130.14	0.00	2.55	0.00	127.59
46-1612-03-025.000	0.00	0.00	119.41	119.41	0.00	2.34	0.00	117.07
46-1612-03-026.000	0.00	0.00	131.49	131.49	0.00	2.58	0.00	128.91
46-1612-03-027.000	130.67	129.37	129.36	389.40	0.00	7.65	13.07	368.68
46-1612-03-028.001	0.00	0.00	129.36	129.36	0.00	2.54	0.00	126.82
46-1612-03-029.000	0.00	0.00	29.55	29.55	0.00	0.58	0.00	28.97
46-1612-04-001.000	0.00	0.00	142.49	142.49	0.00	2.79	0.00	139.70
46-1612-04-003.000	0.00	0.00	142.49	142.49	0.00	2.79	0.00	139.70
46-1612-04-006.000	0.00	0.00	157.26	157.26	0.00	3.08	0.00	154.18
46-1612-04-007.000	0.00	0.00	157.26	157.26	0.00	3.08	0.00	154.18
46-1612-04-008.000	0.00	0.00	145.78	145.78	0.00	2.86	0.00	142.92
46-1612-04-011.000	0.00	0.00	136.02	136.02	0.00	2.67	0.00	133.35
46-1612-04-012.000	0.00	0.00	142.81	142.81	0.00	2.80	0.00	140.01
46-1612-04-013.000	0.00	0.00	114.48	114.48	0.00	2.24	0.00	112.24
46-1612-04-015.000	0.00	0.00	113.26	113.26	0.00	2.22	0.00	111.04
46-1612-04-017.000	0.00	0.00	144.14	144.14	0.00	2.83	0.00	141.31
46-1612-04-018.000	0.00	0.00	136.75	136.75	0.00	2.68	0.00	134.07

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1612-04-022.000	0.00	0.00	130.21	130.21	0.00	2.55	0.00	127.66
46-1612-04-026.000	0.00	0.00	173.69	173.69	0.00	3.41	0.00	170.28
46-1612-04-027.001	0.00	0.00	149.05	149.05	0.00	2.92	0.00	146.13
46-1701-01-023.000	0.00	0.00	5.25	5.25	0.00	0.10	0.00	5.15
46-2100-01-001.000	0.00	0.00	132.64	132.64	0.00	2.60	0.00	130.04
Total :	390.78	896.65	39,990.81	41,278.24	0.00	800.52	39.08	40,438.64
Special Assessment Unit -29-007 : AWD SR 309 EAST WATER LINE								
37-3312-01-011.000	0.00	0.00	89.78	89.78	0.00	1.76	0.00	88.02
37-3312-01-011.001	0.00	0.00	54.26	54.26	0.00	1.06	0.00	53.20
37-3312-01-012.000	0.00	0.00	179.23	179.23	0.00	3.51	0.00	175.72
37-3312-01-012.001	0.00	0.00	71.20	71.20	0.00	1.40	0.00	69.80
37-3312-01-013.000	0.00	0.00	89.78	89.78	0.00	1.76	0.00	88.02
37-3411-01-002.000	0.00	0.00	638.49	638.49	0.00	12.52	0.00	625.97
37-3411-01-003.000	0.00	0.00	78.94	78.94	0.00	1.55	0.00	77.39
37-3411-01-004.000	0.00	0.00	89.78	89.78	0.00	1.76	0.00	88.02
37-3411-01-005.000	0.00	0.00	89.78	89.78	0.00	1.76	0.00	88.02
37-3411-01-006.000	0.00	0.00	77.20	77.20	0.00	1.51	0.00	75.69
37-3411-01-007.000	0.00	0.00	66.13	66.13	0.00	1.30	0.00	64.83
37-3411-01-008.000	0.00	0.00	118.00	118.00	0.00	2.31	0.00	115.69
37-3411-01-009.000	0.00	0.00	82.42	82.42	0.00	1.62	0.00	80.80
37-3411-01-010.000	0.00	0.00	160.18	160.18	0.00	3.14	0.00	157.04
37-3411-01-011.000	0.00	0.00	91.09	91.09	0.00	1.79	0.00	89.30
37-3411-01-014.000	0.00	0.00	78.94	78.94	0.00	1.55	0.00	77.39
37-3411-01-015.000	0.00	0.00	52.09	52.09	0.00	1.02	0.00	51.07
37-3411-01-015.001	0.00	0.00	54.26	54.26	0.00	1.06	0.00	53.20
37-3411-01-015.002	0.00	86.84	78.94	165.78	0.00	3.26	0.00	162.52
37-3411-01-016.000	0.00	0.00	104.98	104.98	0.00	2.06	0.00	102.92

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3411-01-018.000	0.00	0.00	122.36	122.36	0.00	2.40	0.00	119.96
47-0300-02-001.000	0.00	0.00	4,033.66	4,033.66	0.00	79.09	0.00	3,954.57
47-0300-02-002.000	0.00	0.00	43.41	43.41	0.00	0.85	0.00	42.56
47-0300-02-002.001	0.00	0.00	231.69	231.69	0.00	4.54	0.00	227.15
47-0400-02-005.019	0.00	0.00	729.42	729.42	0.00	14.30	0.00	715.12
Total :	0.00	86.84	7,506.01	7,592.85	0.00	148.88	0.00	7,443.97
Special Assessment Unit -29-008 : AWD ALLENTOWN AREA WATER LINE								
36-1903-01-003.000	0.00	0.00	28.05	28.05	0.00	0.55	0.00	27.50
36-1903-01-004.000	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
36-1903-01-011.000	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
36-1903-01-014.000	0.00	0.00	134.44	134.44	0.00	2.64	0.00	131.80
36-1903-01-016.000	0.00	0.00	134.44	134.44	0.00	2.64	0.00	131.80
36-1903-01-017.000	0.00	0.00	134.44	134.44	0.00	2.64	0.00	131.80
36-1903-01-018.000	0.00	0.00	134.44	134.44	0.00	2.64	0.00	131.80
36-1903-03-002.000	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
36-1903-03-003.000	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
36-1903-03-004.000	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
36-1903-03-006.000	0.00	0.00	162.49	162.49	0.00	3.19	0.00	159.30
36-1903-03-007.000	0.00	0.00	168.10	168.10	0.00	3.30	0.00	164.80
36-1903-03-008.000	0.00	0.00	150.08	150.08	0.00	2.94	0.00	147.14
36-1903-03-012.000	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
36-1903-03-014.000	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
36-1903-03-015.000	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
36-1903-03-018.000	0.00	0.00	145.07	145.07	0.00	2.84	0.00	142.23
36-1904-03-002.000	0.00	0.00	116.72	116.72	0.00	2.29	0.00	114.43
36-1904-03-008.000	0.00	0.00	147.72	147.72	0.00	2.90	0.00	144.82
36-1904-03-009.000	0.00	0.00	143.00	143.00	0.00	2.80	0.00	140.20

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1904-03-011.000	0.00	0.00	134.73	134.73	0.00	2.64	0.00	132.09
36-1904-03-013.000	0.00	0.00	146.54	146.54	0.00	2.87	0.00	143.67
36-1904-03-014.000	0.00	0.00	144.47	144.47	0.00	2.83	0.00	141.64
36-1904-03-016.000	0.00	0.00	138.86	138.86	0.00	2.72	0.00	136.14
36-1904-03-017.000	0.00	0.00	132.37	132.37	0.00	2.60	0.00	129.77
36-1904-03-020.000	0.00	0.00	143.29	143.29	0.00	2.81	0.00	140.48
36-1904-03-021.000	0.00	0.00	152.15	152.15	0.00	2.98	0.00	149.17
36-1904-03-022.000	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
36-1904-03-023.000	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
36-1904-03-025.000	0.00	0.00	147.72	147.72	0.00	2.90	0.00	144.82
36-1904-03-027.000	0.00	0.00	140.05	140.05	0.00	2.75	0.00	137.30
36-1904-03-028.000	0.00	0.00	142.71	142.71	0.00	2.80	0.00	139.91
36-1904-03-029.000	0.00	0.00	138.58	138.58	0.00	2.72	0.00	135.86
36-1904-03-030.000	0.00	0.00	130.90	130.90	0.00	2.57	0.00	128.33
36-1904-03-032.000	0.00	0.00	143.00	143.00	0.00	2.80	0.00	140.20
36-1904-03-035.000	0.00	0.00	141.82	141.82	0.00	2.78	0.00	139.04
36-1904-03-038.000	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
36-1904-04-001.000	0.00	0.00	192.81	192.81	0.00	3.78	0.00	189.03
36-1904-04-001.001	0.00	0.00	102.47	102.47	0.00	2.01	0.00	100.46
36-2003-02-005.000	0.00	0.00	166.92	166.92	0.00	3.27	0.00	163.65
36-2003-02-006.000	0.00	0.00	142.02	142.02	0.00	2.78	0.00	139.24
36-2003-02-008.000	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
36-2003-02-010.000	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
36-2003-02-012.000	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
36-2003-02-013.000	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
36-2003-02-014.000	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
36-2003-02-015.000	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2004-01-004.000	0.00	0.00	127.05	127.05	0.00	2.49	0.00	124.56
36-2004-01-007.000	0.00	0.00	175.78	175.78	0.00	3.45	0.00	172.33
36-2100-01-006.000	0.00	0.00	175.78	175.78	0.00	3.45	0.00	172.33
36-2100-01-008.000	0.00	0.00	88.58	88.58	0.00	1.74	0.00	86.84
36-2100-01-009.000	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
36-2100-01-010.000	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
36-2100-01-013.000	0.00	0.00	29.53	29.53	0.00	0.58	0.00	28.95
36-2100-01-014.000	0.00	0.00	144.77	144.77	0.00	2.84	0.00	141.93
36-2100-01-017.000	0.00	0.00	184.64	184.64	0.00	3.62	0.00	181.02
36-2100-02-015.000	0.00	0.00	163.97	163.97	0.00	3.22	0.00	160.75
36-2100-02-016.001	0.00	0.00	152.15	152.15	0.00	2.98	0.00	149.17
36-2100-02-016.002	0.00	0.00	44.29	44.29	0.00	0.87	0.00	43.42
36-2100-02-017.000	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
36-2100-03-001.001	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
36-2100-03-005.001	0.00	0.00	202.36	202.36	0.00	3.97	0.00	198.39
36-2100-03-008.000	0.00	0.00	155.11	155.11	0.00	3.04	0.00	152.07
36-2100-04-003.000	0.00	0.00	205.31	205.31	0.00	4.03	0.00	201.28
36-2100-04-004.000	0.00	0.00	155.11	155.11	0.00	3.04	0.00	152.07
36-2100-04-006.001	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
36-2100-04-007.000	0.00	0.00	161.01	161.01	0.00	3.16	0.00	157.85
36-2100-04-007.001	0.00	0.00	149.21	149.21	0.00	2.93	0.00	146.28
36-2100-04-009.001	0.00	0.00	225.97	225.97	0.00	4.43	0.00	221.54
36-2100-04-010.002	0.00	0.00	163.97	163.97	0.00	3.22	0.00	160.75
36-2100-04-012.000	0.00	0.00	21.99	21.99	0.00	0.43	0.00	21.56
36-2100-04-013.001	0.00	0.00	156.43	156.43	0.00	3.07	0.00	153.36
36-2100-04-015.000	0.00	0.00	134.44	134.44	0.00	2.64	0.00	131.80
36-2100-04-016.000	0.00	0.00	134.44	134.44	0.00	2.64	0.00	131.80

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2100-04-017.000	0.00	0.00	134.44	134.44	0.00	2.64	0.00	131.80
36-2100-04-019.000	0.00	0.00	134.44	134.44	0.00	2.64	0.00	131.80
36-2100-04-020.000	0.00	0.00	134.44	134.44	0.00	2.64	0.00	131.80
36-2100-04-021.000	0.00	0.00	134.44	134.44	0.00	2.64	0.00	131.80
36-2100-04-027.000	0.00	0.00	134.44	134.44	0.00	2.64	0.00	131.80
36-2100-04-030.000	0.00	0.00	193.49	193.49	0.00	3.79	0.00	189.70
36-2202-04-001.000	0.00	0.00	174.30	174.30	0.00	3.42	0.00	170.88
36-2202-04-001.001	0.00	0.00	143.89	143.89	0.00	2.82	0.00	141.07
36-2202-04-002.000	0.00	0.00	152.15	152.15	0.00	2.98	0.00	149.17
36-2202-04-002.001	0.00	0.00	147.03	147.03	0.00	2.88	0.00	144.15
36-2202-04-004.000	0.00	0.00	132.96	132.96	0.00	2.61	0.00	130.35
36-2202-04-005.000	0.00	0.00	140.34	140.34	0.00	2.75	0.00	137.59
36-2203-02-003.000	0.00	0.00	132.96	132.96	0.00	2.61	0.00	130.35
36-2203-02-004.000	0.00	0.00	132.96	132.96	0.00	2.61	0.00	130.35
36-2203-02-005.000	0.00	0.00	131.48	131.48	0.00	2.58	0.00	128.90
36-2203-02-006.000	0.00	0.00	155.40	155.40	0.00	3.05	0.00	152.35
36-2203-02-007.000	0.00	0.00	127.35	127.35	0.00	2.50	0.00	124.85
36-2203-02-008.000	0.00	0.00	132.96	132.96	0.00	2.61	0.00	130.35
36-2203-02-009.000	0.00	0.00	139.76	139.76	0.00	2.74	0.00	137.02
36-2203-02-011.000	0.00	0.00	196.45	196.45	0.00	3.85	0.00	192.60
36-2203-02-012.002	0.00	0.00	118.11	118.11	0.00	2.32	0.00	115.79
36-2702-01-007.000	0.00	0.00	143.29	143.29	0.00	2.81	0.00	140.48
36-2702-01-008.000	0.00	0.00	122.62	122.62	0.00	2.40	0.00	120.22
36-2702-01-009.000	0.00	0.00	28.05	28.05	0.00	0.55	0.00	27.50
36-2702-01-010.000	0.00	0.00	135.92	135.92	0.00	2.67	0.00	133.25
36-2702-01-016.000	0.00	0.00	143.29	143.29	0.00	2.81	0.00	140.48
36-2702-01-017.000	0.00	0.00	143.29	143.29	0.00	2.81	0.00	140.48

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2702-02-001.000	0.00	0.00	141.82	141.82	0.00	2.78	0.00	139.04
36-2702-02-002.000	0.00	0.00	156.58	156.58	0.00	3.07	0.00	153.51
36-2702-02-003.000	0.00	0.00	156.58	156.58	0.00	3.07	0.00	153.51
36-2702-02-005.000	0.00	0.00	153.34	153.34	0.00	3.01	0.00	150.33
36-2702-02-006.000	0.00	0.00	144.47	144.47	0.00	2.83	0.00	141.64
36-2702-02-007.000	0.00	0.00	139.16	139.16	0.00	2.73	0.00	136.43
36-2702-02-008.000	0.00	0.00	155.69	155.69	0.00	3.05	0.00	152.64
36-2702-02-012.000	0.00	0.00	146.25	146.25	0.00	2.87	0.00	143.38
36-2800-01-001.000	0.00	0.00	147.14	147.14	0.00	2.89	0.00	144.25
36-2800-01-002.000	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
36-2800-01-004.000	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
36-2800-01-005.000	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
36-2800-01-006.000	0.00	0.00	140.34	140.34	0.00	2.75	0.00	137.59
36-2800-01-009.000	0.00	0.00	156.88	156.88	0.00	3.08	0.00	153.80
36-2800-01-011.000	0.00	0.00	140.34	140.34	0.00	2.75	0.00	137.59
36-2800-01-012.000	0.00	0.00	140.34	140.34	0.00	2.75	0.00	137.59
36-2800-01-013.000	0.00	0.00	140.34	140.34	0.00	2.75	0.00	137.59
36-2800-01-014.000	0.00	0.00	140.34	140.34	0.00	2.75	0.00	137.59
36-2800-01-015.000	0.00	0.00	147.43	147.43	0.00	2.89	0.00	144.54
36-2800-01-020.000	0.00	0.00	18.33	18.33	0.00	0.36	0.00	17.97
36-2800-01-021.000	0.00	0.00	18.33	18.33	0.00	0.36	0.00	17.97
36-2800-01-022.000	0.00	0.00	18.33	18.33	0.00	0.36	0.00	17.97
36-2800-01-023.000	0.00	0.00	18.33	18.33	0.00	0.36	0.00	17.97
36-2800-01-024.000	0.00	0.00	18.33	18.33	0.00	0.36	0.00	17.97
36-2800-01-025.000	0.00	0.00	18.33	18.33	0.00	0.36	0.00	17.97
36-2800-01-026.000	0.00	0.00	18.33	18.33	0.00	0.36	0.00	17.97
36-2800-01-027.000	0.00	0.00	18.33	18.33	0.00	0.36	0.00	17.97

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2800-01-028.000	0.00	0.00	18.33	18.33	0.00	0.36	0.00	17.97
36-2800-01-029.000	0.00	0.00	18.33	18.33	0.00	0.36	0.00	17.97
36-2800-01-030.000	0.00	0.00	18.33	18.33	0.00	0.36	0.00	17.97
36-2800-01-031.000	0.00	0.00	18.33	18.33	0.00	0.36	0.00	17.97
36-2800-01-032.000	0.00	0.00	18.33	18.33	0.00	0.36	0.00	17.97
36-2800-01-033.000	0.00	0.00	18.33	18.33	0.00	0.36	0.00	17.97
36-2800-01-034.000	0.00	0.00	18.33	18.33	0.00	0.36	0.00	17.97
36-2800-01-035.000	0.00	0.00	18.33	18.33	0.00	0.36	0.00	17.97
36-2800-01-036.000	0.00	0.00	18.33	18.33	0.00	0.36	0.00	17.97
36-2800-01-037.000	0.00	0.00	18.33	18.33	0.00	0.36	0.00	17.97
36-2800-01-038.000	0.00	0.00	18.33	18.33	0.00	0.36	0.00	17.97
36-2800-01-040.000	0.00	0.00	18.33	18.33	0.00	0.36	0.00	17.97
36-2800-01-041.000	0.00	0.00	18.33	18.33	0.00	0.36	0.00	17.97
36-2800-01-042.000	0.00	0.00	18.33	18.33	0.00	0.36	0.00	17.97
36-2800-01-043.000	0.00	0.00	18.33	18.33	0.00	0.36	0.00	17.97
36-2800-01-045.000	0.00	0.00	18.33	18.33	0.00	0.36	0.00	17.97
36-2800-01-048.000	0.00	0.00	18.33	18.33	0.00	0.36	0.00	17.97
36-2800-01-051.000	0.00	0.00	18.33	18.33	0.00	0.36	0.00	17.97
36-2800-01-052.000	0.00	0.00	18.33	18.33	0.00	0.36	0.00	17.97
36-2800-01-053.000	0.00	0.00	18.33	18.33	0.00	0.36	0.00	17.97
36-2800-03-003.000	0.00	0.00	149.21	149.21	0.00	2.93	0.00	146.28
36-2800-03-003.002	0.00	0.00	148.61	148.61	0.00	2.91	0.00	145.70
36-2800-03-003.003	0.00	0.00	152.15	152.15	0.00	2.98	0.00	149.17
36-2800-03-003.004	0.00	0.00	172.83	172.83	0.00	3.39	0.00	169.44
36-2800-03-003.005	0.00	0.00	133.55	133.55	0.00	2.62	0.00	130.93
36-2800-03-003.007	0.00	0.00	35.43	35.43	0.00	0.69	0.00	34.74
36-2800-03-003.008	0.00	0.00	161.01	161.01	0.00	3.16	0.00	157.85

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2800-03-004.001	0.00	11.12	0.00	11.12	0.00	0.22	0.00	10.90
36-2800-03-005.000	0.00	0.00	535.95	535.95	0.00	10.51	0.00	525.44
36-2800-04-001.000	0.00	0.00	407.66	407.66	0.00	7.99	0.00	399.67
36-2802-01-003.000	0.00	0.00	133.55	133.55	0.00	2.62	0.00	130.93
36-2802-01-005.000	0.00	0.00	122.62	122.62	0.00	2.40	0.00	120.22
36-2802-01-007.000	0.00	0.00	44.29	44.29	0.00	0.87	0.00	43.42
36-2802-01-011.001	0.00	0.00	122.62	122.62	0.00	2.40	0.00	120.22
36-2802-01-012.000	0.00	0.00	130.00	130.00	0.00	2.55	0.00	127.45
36-2802-01-013.000	0.00	0.00	22.14	22.14	0.00	0.43	0.00	21.71
36-2802-01-022.000	0.00	0.00	130.00	130.00	0.00	2.55	0.00	127.45
36-2802-01-023.000	0.00	0.00	130.00	130.00	0.00	2.55	0.00	127.45
36-2802-01-024.000	0.00	0.00	130.00	130.00	0.00	2.55	0.00	127.45
36-2802-01-025.000	0.00	0.00	130.00	130.00	0.00	2.55	0.00	127.45
36-2802-01-028.000	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
36-2802-01-028.001	0.00	0.00	130.00	130.00	0.00	2.55	0.00	127.45
36-2802-01-029.000	0.00	0.00	130.00	130.00	0.00	2.55	0.00	127.45
36-2802-01-036.000	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
36-2802-01-037.000	0.00	0.00	149.21	149.21	0.00	2.93	0.00	146.28
36-2802-01-039.000	0.00	0.00	155.11	155.11	0.00	3.04	0.00	152.07
36-2802-02-001.000	0.00	0.00	29.53	29.53	0.00	0.58	0.00	28.95
36-2802-02-001.001	0.00	0.00	161.01	161.01	0.00	3.16	0.00	157.85
36-2802-02-003.000	0.00	0.00	144.77	144.77	0.00	2.84	0.00	141.93
36-2802-02-004.000	0.00	0.00	144.77	144.77	0.00	2.84	0.00	141.93
36-2802-02-005.002	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
36-2802-02-005.003	0.00	0.00	36.90	36.90	0.00	0.72	0.00	36.18
36-2802-02-006.000	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
36-2802-02-007.000	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2802-02-008.000	0.00	0.00	29.53	29.53	0.00	0.58	0.00	28.95
36-2802-02-008.001	0.00	0.00	122.62	122.62	0.00	2.40	0.00	120.22
36-2802-02-009.000	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
36-2802-02-009.001	0.00	0.00	29.53	29.53	0.00	0.58	0.00	28.95
36-2802-02-013.000	0.00	0.00	130.00	130.00	0.00	2.55	0.00	127.45
36-2802-02-014.000	0.00	0.00	130.00	130.00	0.00	2.55	0.00	127.45
36-2802-02-018.000	0.00	0.00	130.00	130.00	0.00	2.55	0.00	127.45
36-2802-02-023.000	0.00	0.00	122.62	122.62	0.00	2.40	0.00	120.22
36-2802-02-025.000	0.00	0.00	146.25	146.25	0.00	2.87	0.00	143.38
36-2802-02-026.000	0.00	0.00	174.30	174.30	0.00	3.42	0.00	170.88
36-2802-02-027.000	0.00	0.00	130.00	130.00	0.00	2.55	0.00	127.45
36-2802-02-028.000	0.00	0.00	144.77	144.77	0.00	2.84	0.00	141.93
36-2802-02-029.000	0.00	0.00	166.92	166.92	0.00	3.27	0.00	163.65
36-2802-02-031.000	0.00	0.00	130.00	130.00	0.00	2.55	0.00	127.45
36-2802-02-032.000	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
36-2802-02-033.000	0.00	0.00	122.62	122.62	0.00	2.40	0.00	120.22
36-2802-02-034.000	0.00	0.00	152.15	152.15	0.00	2.98	0.00	149.17
36-2802-02-035.000	157.14	0.00	0.00	157.14	0.00	3.28	15.71	138.15
36-2802-02-037.000	0.00	0.00	149.21	149.21	0.00	2.93	0.00	146.28
36-2802-02-038.000	0.00	0.00	125.57	125.57	0.00	2.46	0.00	123.11
36-2802-02-039.000	0.00	0.00	125.57	125.57	0.00	2.46	0.00	123.11
36-2802-02-040.000	0.00	0.00	125.57	125.57	0.00	2.46	0.00	123.11
36-2802-02-041.000	0.00	0.00	125.57	125.57	0.00	2.46	0.00	123.11
36-2802-02-042.000	0.00	0.00	125.57	125.57	0.00	2.46	0.00	123.11
36-2802-02-043.000	0.00	0.00	129.71	129.71	0.00	2.54	0.00	127.17
36-2802-02-046.000	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
36-2802-02-048.000	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70

Special Assessment Distribution Report Parcel Detail

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2802-02-049.000	0.00	0.00	122.62	122.62	0.00	2.40	0.00	120.22
36-2802-02-051.000	0.00	0.00	127.05	127.05	0.00	2.49	0.00	124.56
36-2802-02-052.000	0.00	0.00	141.97	141.97	0.00	0.00	0.00	141.97
36-2802-02-053.000	0.00	0.00	184.34	184.34	0.00	3.61	0.00	180.73
36-2802-03-001.000	0.00	0.00	171.71	171.71	0.00	3.37	0.00	168.34
36-2802-03-004.000	0.00	0.00	132.96	132.96	0.00	2.61	0.00	130.35
36-2802-03-005.000	0.00	0.00	161.01	161.01	0.00	3.16	0.00	157.85
36-2802-03-006.000	0.00	0.00	140.34	140.34	0.00	2.75	0.00	137.59
36-2802-03-007.000	0.00	0.00	127.05	127.05	0.00	2.49	0.00	124.56
36-2802-03-009.000	0.00	0.00	134.44	134.44	0.00	2.64	0.00	131.80
36-2802-03-016.000	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
36-2802-03-017.000	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
36-2802-04-002.000	0.00	0.00	124.40	124.40	0.00	2.44	0.00	121.96
36-2802-04-003.000	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
36-2802-04-009.000	0.00	0.00	24.80	24.80	0.00	0.49	0.00	24.31
36-2802-04-010.000	0.00	0.00	132.66	132.66	0.00	2.60	0.00	130.06
36-2802-04-013.000	0.00	0.00	2.40	2.40	0.00	2.40	0.00	0.00
36-2802-04-014.000	0.00	0.00	122.62	122.62	0.00	2.40	0.00	120.22
36-2802-04-017.000	0.00	0.00	148.90	148.90	0.00	2.92	0.00	145.98
36-2802-04-018.000	0.00	0.00	143.89	143.89	0.00	2.82	0.00	141.07
36-2802-04-021.000	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
36-2802-04-022.000	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
36-2802-04-023.000	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
36-2802-04-025.000	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
36-2802-04-029.000	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
36-2802-04-030.000	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
36-2802-04-031.000	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2900-02-002.002	0.00	0.00	134.44	134.44	0.00	2.64	0.00	131.80
36-2900-02-003.000	0.00	0.00	295.45	295.45	0.00	5.79	0.00	289.66
36-2900-02-003.003	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
36-2900-02-003.004	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
36-2900-02-003.005	0.00	0.00	178.72	178.72	0.00	3.50	0.00	175.22
36-2900-02-003.006	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
36-2900-02-003.008	0.00	0.00	29.53	29.53	0.00	0.58	0.00	28.95
36-2900-02-003.009	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
36-2900-02-009.001	0.00	0.00	194.96	194.96	0.00	3.82	0.00	191.14
36-2901-01-002.000	0.00	0.00	230.92	230.92	0.00	4.53	0.00	226.39
36-2901-01-004.000	0.00	0.00	156.58	156.58	0.00	3.07	0.00	153.51
36-2901-01-009.000	0.00	0.00	131.48	131.48	0.00	2.58	0.00	128.90
36-2901-01-011.000	0.00	0.00	122.62	122.62	0.00	2.40	0.00	120.22
36-2901-01-012.000	0.00	0.00	120.55	120.55	0.00	2.36	0.00	118.19
36-2901-01-013.000	0.00	0.00	132.96	132.96	0.00	2.61	0.00	130.35
36-2901-01-014.000	0.00	0.00	186.11	186.11	0.00	3.65	0.00	182.46
36-2901-01-016.000	0.00	0.00	128.23	128.23	0.00	2.51	0.00	125.72
36-2901-01-017.000	0.00	0.00	323.42	323.42	0.00	6.34	0.00	317.08
36-2901-01-020.000	0.00	0.00	146.25	146.25	0.00	2.87	0.00	143.38
36-2901-01-022.000	0.00	0.00	127.94	127.94	0.00	2.51	0.00	125.43
36-2901-01-023.000	0.00	0.00	154.51	154.51	0.00	3.03	0.00	151.48
36-2901-01-024.000	0.00	0.00	134.44	134.44	0.00	2.64	0.00	131.80
36-2901-02-001.000	0.00	0.00	74.70	74.70	0.00	1.46	0.00	73.24
36-2901-02-003.000	0.00	0.00	41.33	41.33	0.00	0.81	0.00	40.52
36-2901-02-004.000	0.00	0.00	143.29	143.29	0.00	2.81	0.00	140.48
36-2901-02-005.001	0.00	0.00	35.43	35.43	0.00	0.69	0.00	34.74
36-2901-02-008.000	0.00	0.00	152.15	152.15	0.00	2.98	0.00	149.17

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2901-03-001.000	0.00	0.00	134.44	134.44	0.00	2.64	0.00	131.80
36-2901-03-003.001	0.00	0.00	144.47	144.47	0.00	2.83	0.00	141.64
36-2901-04-001.000	0.00	0.00	125.57	125.57	0.00	2.46	0.00	123.11
36-2901-04-001.001	0.00	0.00	35.43	35.43	0.00	0.69	0.00	34.74
36-2901-04-004.000	0.00	0.00	125.57	125.57	0.00	2.46	0.00	123.11
36-2901-04-005.000	0.00	0.00	125.57	125.57	0.00	2.46	0.00	123.11
36-2901-04-006.000	0.00	0.00	242.30	242.30	0.00	4.75	0.00	237.55
36-2901-06-002.000	0.00	0.00	125.57	125.57	0.00	2.46	0.00	123.11
36-2901-06-003.000	0.00	0.00	134.44	134.44	0.00	2.64	0.00	131.80
36-2901-06-005.000	0.00	0.00	143.29	143.29	0.00	2.81	0.00	140.48
36-2901-06-006.000	0.00	19.50	17.72	37.22	0.00	0.74	0.00	36.48
36-2901-06-007.000	0.00	138.15	125.57	263.72	0.00	5.17	0.00	258.55
36-2901-06-009.000	0.00	0.00	17.72	17.72	0.00	0.35	0.00	17.37
36-2901-07-005.000	0.00	0.00	134.44	134.44	0.00	2.64	0.00	131.80
36-2901-07-006.000	0.00	0.00	134.44	134.44	0.00	2.64	0.00	131.80
36-2901-07-007.000	0.00	0.00	20.07	20.07	0.00	0.39	0.00	19.68
36-2901-07-007.001	0.00	0.00	22.14	22.14	0.00	0.43	0.00	21.71
36-2901-08-001.000	0.00	0.00	62.01	62.01	0.00	1.22	0.00	60.79
36-2901-08-002.000	0.00	0.00	156.58	156.58	0.00	3.07	0.00	153.51
36-2901-08-004.000	0.00	0.00	163.37	163.37	0.00	3.20	0.00	160.17
36-2901-08-005.002	0.00	0.00	125.57	125.57	0.00	2.46	0.00	123.11
36-2901-08-005.004	0.00	0.00	131.48	131.48	0.00	2.58	0.00	128.90
36-3000-01-001.001	0.00	0.00	109.25	109.25	0.00	2.14	0.00	107.11
36-3000-01-001.002	0.00	0.00	181.68	181.68	0.00	3.56	0.00	178.12
36-3000-01-001.003	0.00	0.00	30.58	30.58	0.00	0.60	0.00	29.98
36-3000-01-001.005	0.00	0.00	225.97	225.97	0.00	4.43	0.00	221.54
36-3000-01-001.006	0.00	0.00	29.53	29.53	0.00	0.58	0.00	28.95

Special Assessment Distribution Report Parcel Detail

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3000-01-001.007	0.00	0.00	29.53	29.53	0.00	0.58	0.00	28.95
36-3000-01-002.001	0.00	0.00	29.53	29.53	0.00	0.58	0.00	28.95
36-3000-01-002.003	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
36-3000-01-002.004	0.00	0.00	29.53	29.53	0.00	0.58	0.00	28.95
36-3000-01-002.005	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
36-3000-01-003.002	0.00	0.00	140.05	140.05	0.00	2.75	0.00	137.30
36-3201-01-002.000	0.00	0.00	154.51	154.51	0.00	3.03	0.00	151.48
36-3201-01-007.000	0.00	0.00	140.34	140.34	0.00	2.75	0.00	137.59
36-3201-01-008.000	0.00	0.00	134.44	134.44	0.00	2.64	0.00	131.80
36-3201-01-010.000	0.00	0.00	212.13	212.13	0.00	4.16	0.00	207.97
36-3201-01-010.001	0.00	0.00	36.37	36.37	0.00	0.71	0.00	35.66
36-3201-02-022.000	0.00	0.00	139.45	139.45	0.00	2.73	0.00	136.72
36-3201-02-023.000	0.00	0.00	104.82	104.82	0.00	2.06	0.00	102.76
36-3302-01-001.000	0.00	0.00	73.82	73.82	0.00	1.45	0.00	72.37
36-3302-01-002.000	0.00	0.00	196.45	196.45	0.00	3.85	0.00	192.60
36-3302-01-004.000	0.00	0.00	166.92	166.92	0.00	3.27	0.00	163.65
36-3302-02-001.000	0.00	0.00	236.22	236.22	0.00	4.63	0.00	231.59
36-3302-03-004.000	0.00	0.00	161.31	161.31	0.00	3.16	0.00	158.15
36-3302-03-007.000	0.00	0.00	175.78	175.78	0.00	3.45	0.00	172.33
36-3302-03-010.000	0.00	0.00	134.44	134.44	0.00	2.64	0.00	131.80
46-2206-01-005.000	0.00	0.00	154.69	154.69	0.00	3.03	0.00	151.66
46-2206-01-006.000	0.00	0.00	257.81	257.81	0.00	5.06	0.00	252.75
46-2206-01-007.000	0.00	0.00	141.78	141.78	0.00	2.78	0.00	139.00
46-2206-01-008.000	0.00	0.00	141.78	141.78	0.00	2.78	0.00	139.00
46-2206-01-011.000	0.00	0.00	29.53	29.53	0.00	0.58	0.00	28.95
46-2206-01-012.000	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
46-2206-01-013.000	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70

Special Assessment Distribution Report Parcel Detail

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2206-02-003.000	0.00	0.00	262.19	262.19	0.00	5.14	0.00	257.05
46-2206-02-006.000	0.00	0.00	258.55	258.55	0.00	5.07	0.00	253.48
46-2206-02-008.000	0.00	163.81	148.90	312.71	0.00	6.13	0.00	306.58
46-2206-02-009.000	0.00	0.00	138.27	138.27	0.00	2.71	0.00	135.56
46-2206-02-010.000	0.00	0.00	143.29	143.29	0.00	2.81	0.00	140.48
46-2206-03-001.000	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
46-2206-03-003.000	0.00	0.00	124.75	124.75	0.00	2.45	0.00	122.30
46-2206-03-004.000	0.00	0.00	126.04	126.04	0.00	2.47	0.00	123.57
46-2206-03-006.000	0.00	0.00	140.34	140.34	0.00	2.75	0.00	137.59
Total :	157.14	332.58	40,962.99	41,452.71	0.00	812.43	15.71	40,624.57
Special Assessment Unit -29-008-2016 : AWD ALLENTOWN 2016								
36-2901-01-006.000	0.00	0.00	60.51	60.51	60.51	1.19	0.00	-1.19
Total :	0.00	0.00	60.51	60.51	60.51	1.19	0.00	-1.19
Special Assessment Unit -29-009 : AWD BUCKEYE ROAD WATER LINE								
46-0100-03-001.000	0.00	0.00	204.17	204.17	0.00	4.00	0.00	200.17
46-1100-01-006.000	0.00	0.00	1,727.83	1,727.83	0.00	33.88	0.00	1,693.95
46-1100-03-001.000	0.00	0.00	1,977.95	1,977.95	0.00	38.78	0.00	1,939.17
46-1100-03-004.001	0.00	0.00	2,392.68	2,392.68	0.00	46.92	0.00	2,345.76
46-1100-04-001.001	0.00	0.00	1,250.57	1,250.57	0.00	24.52	0.00	1,226.05
Total :	0.00	0.00	7,553.20	7,553.20	0.00	148.10	0.00	7,405.10
Special Assessment Unit -29-010 : AWD SHAGBARK SNOWBERRY CARIBOU								
46-2200-02-002.001	0.00	0.00	280.34	280.34	0.00	5.50	0.00	274.84
46-2200-02-013.000	0.00	0.00	280.34	280.34	0.00	5.50	0.00	274.84
46-2200-02-014.000	0.00	0.00	280.34	280.34	0.00	5.50	0.00	274.84
46-2200-03-001.000	0.00	0.00	280.34	280.34	0.00	5.50	0.00	274.84
46-2208-03-004.000	0.00	0.00	280.34	280.34	0.00	5.50	0.00	274.84

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2208-03-006.000	0.00	0.00	280.34	280.34	0.00	5.50	0.00	274.84
46-2208-03-007.000	0.00	0.00	280.34	280.34	0.00	5.50	0.00	274.84
46-2208-03-008.000	0.00	0.00	280.34	280.34	0.00	5.50	0.00	274.84
46-2208-03-010.000	0.00	0.00	280.34	280.34	0.00	5.50	0.00	274.84
46-2208-03-011.000	0.00	0.00	280.34	280.34	0.00	5.50	0.00	274.84
46-2208-03-012.000	0.00	0.00	280.34	280.34	0.00	5.50	0.00	274.84
46-2208-03-013.000	0.00	0.00	280.34	280.34	0.00	5.50	0.00	274.84
46-2208-03-015.000	0.00	0.00	280.34	280.34	0.00	5.50	0.00	274.84
46-2208-03-016.000	0.00	0.00	280.34	280.34	0.00	5.50	0.00	274.84
46-2208-03-021.000	0.00	0.00	280.34	280.34	0.00	5.50	0.00	274.84
46-2208-03-022.001	0.00	0.00	280.34	280.34	0.00	5.50	0.00	274.84
Total :	0.00	0.00	4,485.44	4,485.44	0.00	88.00	0.00	4,397.44
Special Assessment Unit -29-011 : AWD SPRINGBROOK WATERLINE								
36-1200-01-004.000	0.00	0.00	272.51	272.51	0.00	5.34	0.00	267.17
37-0503-02-001.000	0.00	0.00	198.27	198.27	0.00	3.89	0.00	194.38
37-0503-02-003.000	0.00	0.00	46.10	46.10	0.00	0.90	0.00	45.20
37-0503-02-004.000	0.00	0.00	46.10	46.10	0.00	0.90	0.00	45.20
37-0503-02-005.000	0.00	0.00	168.76	168.76	0.00	3.31	0.00	165.45
37-0503-02-010.000	0.00	0.00	46.10	46.10	0.00	0.90	0.00	45.20
37-0503-02-011.000	0.00	0.00	168.76	168.76	0.00	3.31	0.00	165.45
37-0503-02-012.000	0.00	0.00	168.76	168.76	0.00	3.31	0.00	165.45
37-0503-02-014.000	0.00	0.00	168.76	168.76	0.00	3.31	0.00	165.45
37-0503-03-005.000	100.00	41.29	0.00	141.29	0.00	0.00	10.00	131.29
37-0503-03-007.000	38.88	0.00	0.00	38.88	0.00	4.12	3.89	30.87
37-0503-03-010.000	0.00	0.00	46.10	46.10	0.00	0.90	0.00	45.20
37-0503-03-011.000	0.00	0.00	168.76	168.76	0.00	3.31	0.00	165.45
37-0503-03-012.000	0.00	0.00	46.10	46.10	0.00	0.90	0.00	45.20

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**2016 Pay 2017
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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0503-03-013.000	0.00	0.00	161.83	161.83	0.00	3.17	0.00	158.66
37-0503-03-014.000	0.00	0.00	23.05	23.05	0.00	0.45	0.00	22.60
37-0603-01-006.000	0.00	0.00	191.81	191.81	0.00	3.76	0.00	188.05
37-0604-01-001.000	0.00	0.00	62.71	62.71	0.00	1.23	0.00	61.48
37-0604-01-002.000	0.00	0.00	59.95	59.95	0.00	1.18	0.00	58.77
37-0604-01-005.000	0.00	0.00	46.10	46.10	0.00	0.90	0.00	45.20
37-0604-01-006.000	0.00	0.00	46.10	46.10	0.00	0.90	0.00	45.20
37-0604-01-007.000	0.00	0.00	168.76	168.76	0.00	3.31	0.00	165.45
37-0604-01-009.000	0.00	0.00	173.37	173.37	0.00	3.40	0.00	169.97
37-0604-01-010.000	0.00	0.00	214.87	214.87	0.00	4.21	0.00	210.66
37-0604-01-012.000	0.00	0.00	168.76	168.76	0.00	3.31	0.00	165.45
37-0604-01-014.000	0.00	0.00	168.76	168.76	0.00	3.31	0.00	165.45
37-0604-01-015.000	0.00	0.00	168.76	168.76	0.00	3.31	0.00	165.45
37-0604-01-018.000	0.00	0.00	191.81	191.81	0.00	3.76	0.00	188.05
37-0604-01-019.000	0.00	0.00	214.87	214.87	0.00	4.21	0.00	210.66
37-0604-01-020.000	0.00	0.00	168.76	168.76	0.00	3.31	0.00	165.45
37-0604-02-003.000	0.00	0.00	219.47	219.47	0.00	4.30	0.00	215.17
37-0604-02-005.000	0.00	0.00	212.56	212.56	0.00	4.17	0.00	208.39
37-0604-02-007.000	0.00	0.00	166.45	166.45	0.00	3.26	0.00	163.19
37-0604-02-008.000	0.00	0.00	168.76	168.76	0.00	3.31	0.00	165.45
37-0604-02-010.000	0.00	0.00	48.42	48.42	0.00	0.95	0.00	47.47
37-0604-02-011.000	0.00	0.00	168.76	168.76	0.00	3.31	0.00	165.45
37-0604-02-012.000	0.00	0.00	168.76	168.76	0.00	3.31	0.00	165.45
37-0604-02-014.000	0.00	0.00	152.61	152.61	0.00	2.99	0.00	149.62
37-0604-02-016.000	0.00	0.00	168.76	168.76	0.00	3.31	0.00	165.45
37-0604-03-004.000	0.00	0.00	191.81	191.81	0.00	3.76	0.00	188.05
37-0604-03-006.000	0.00	0.00	168.76	168.76	0.00	3.31	0.00	165.45

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0604-03-007.000	0.00	0.00	168.76	168.76	0.00	3.31	0.00	165.45
37-0604-03-008.000	0.00	0.00	168.76	168.76	0.00	3.31	0.00	165.45
37-0604-03-009.000	0.00	0.00	168.76	168.76	0.00	3.31	0.00	165.45
37-0604-03-013.000	0.00	0.00	168.76	168.76	0.00	3.31	0.00	165.45
37-0604-03-014.000	0.00	0.00	185.81	185.81	0.00	3.64	0.00	182.17
37-0604-03-015.000	0.00	0.00	150.31	150.31	0.00	2.95	0.00	147.36
37-0604-03-018.000	0.00	0.00	46.10	46.10	0.00	0.90	0.00	45.20
37-0604-03-019.000	0.00	0.00	46.10	46.10	0.00	0.90	0.00	45.20
37-0604-03-020.000	0.00	0.00	168.76	168.76	0.00	3.31	0.00	165.45
37-0701-01-008.000	0.00	0.00	201.03	201.03	0.00	3.94	0.00	197.09
37-0701-02-002.000	0.00	0.00	165.98	165.98	0.00	3.25	0.00	162.73
37-0701-02-003.000	0.00	0.00	165.98	165.98	0.00	3.25	0.00	162.73
37-0701-02-031.000	0.00	0.00	168.76	168.76	0.00	3.31	0.00	165.45
37-0702-01-003.000	0.00	0.00	229.63	229.63	0.00	4.50	0.00	225.13
37-0702-01-004.001	0.00	0.00	203.34	203.34	0.00	3.99	0.00	199.35
37-0702-01-006.000	0.00	0.00	210.25	210.25	0.00	4.12	0.00	206.13
37-0702-01-007.000	0.00	0.00	208.88	208.88	0.00	4.10	0.00	204.78
37-0702-01-008.000	0.00	27.91	25.36	53.27	0.00	1.05	0.00	52.22
37-0702-01-009.000	0.00	0.00	224.09	224.09	0.00	4.39	0.00	219.70
37-0702-01-011.000	0.00	0.00	177.98	177.98	0.00	3.49	0.00	174.49
37-0702-01-014.000	0.00	0.00	173.37	173.37	0.00	3.40	0.00	169.97
37-0702-01-023.000	0.00	0.00	168.76	168.76	0.00	3.31	0.00	165.45
37-0702-01-027.000	0.00	0.00	122.63	122.63	0.00	2.40	0.00	120.23
37-0702-02-001.000	0.00	0.00	164.15	164.15	0.00	3.22	0.00	160.93
37-0702-02-004.000	0.00	0.00	168.76	168.76	0.00	3.31	0.00	165.45
37-0702-02-005.000	0.00	0.00	164.15	164.15	0.00	3.22	0.00	160.93
37-0702-02-006.000	0.00	0.00	200.11	200.11	0.00	3.92	0.00	196.19

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0702-03-001.000	0.00	0.00	56.72	56.72	0.00	1.11	0.00	55.61
37-0702-03-002.000	0.00	0.00	154.92	154.92	0.00	3.04	0.00	151.88
37-0702-03-003.000	0.00	0.00	32.27	32.27	0.00	0.63	0.00	31.64
37-0702-03-004.000	0.00	0.00	32.27	32.27	0.00	0.63	0.00	31.64
37-0702-03-005.000	0.00	0.00	180.52	180.52	0.00	3.54	0.00	176.98
37-0702-03-008.000	0.00	0.00	189.96	189.96	0.00	3.72	0.00	186.24
37-0702-03-010.000	0.00	0.00	168.76	168.76	0.00	3.31	0.00	165.45
37-0702-03-011.000	0.00	0.00	191.81	191.81	0.00	3.76	0.00	188.05
37-0702-04-001.000	0.00	0.00	279.43	279.43	0.00	5.48	0.00	273.95
37-0702-04-014.001	0.00	174.78	166.45	341.23	0.00	6.69	0.00	334.54
37-0702-04-023.000	0.00	0.00	168.76	168.76	0.00	3.31	0.00	165.45
37-0702-06-001.000	0.00	0.00	198.27	198.27	0.00	3.89	0.00	194.38
37-0702-06-002.000	0.00	0.00	168.76	168.76	0.00	3.31	0.00	165.45
37-0702-06-006.000	0.00	0.00	168.76	168.76	0.00	3.31	0.00	165.45
Total :	138.88	243.98	12,183.46	12,566.32	0.00	246.94	13.89	12,305.49
Special Assessment Unit -29-012 : AWD EAST BREESE RD WATERLINE P								
47-1600-02-019.000	0.00	30.50	0.00	30.50	0.00	0.59	0.00	29.91
47-1600-04-002.001	0.00	0.00	23.96	23.96	0.00	0.47	0.00	23.49
47-1600-04-008.002	0.00	35.66	0.00	35.66	0.00	0.70	0.00	34.96
47-1700-03-018.000	0.00	0.00	83.20	83.20	0.00	1.63	0.00	81.57
47-1700-03-019.000	0.00	0.00	60.02	60.02	0.00	1.18	0.00	58.84
47-1700-04-012.000	0.00	1.18	54.48	55.66	0.00	2.25	0.00	53.41
47-1700-04-013.000	0.00	0.00	49.52	49.52	0.00	0.97	0.00	48.55
47-1700-04-013.001	0.00	0.00	2.48	2.48	0.00	2.48	0.00	0.00
47-2000-01-001.002	0.00	0.00	32.69	32.69	0.00	0.64	0.00	32.05
47-2000-01-002.000	0.00	0.00	41.34	41.34	0.00	0.81	0.00	40.53
47-2000-01-002.001	0.00	0.00	77.45	77.45	0.00	1.52	0.00	75.93

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-2000-01-004.000	0.00	0.00	71.04	71.04	0.00	1.39	0.00	69.65
47-2000-01-004.002	0.00	0.00	39.26	39.26	0.00	0.77	0.00	38.49
47-2000-01-009.005	0.00	0.00	19.98	19.98	0.00	0.39	0.00	19.59
47-2000-02-004.000	0.00	0.00	27.73	27.73	0.00	0.54	0.00	27.19
47-2100-01-001.000	0.00	0.00	5,057.88	5,057.88	0.00	99.17	0.00	4,958.71
47-2100-02-001.000	0.00	0.00	32.49	32.49	0.00	0.64	0.00	31.85
47-2100-02-002.000	0.00	0.00	32.53	32.53	0.00	0.64	0.00	31.89
47-2100-02-003.000	0.00	0.00	47.54	47.54	0.00	0.93	0.00	46.61
47-2100-02-004.000	0.00	0.00	23.77	23.77	0.00	0.47	0.00	23.30
47-2100-02-011.000	0.00	0.00	47.54	47.54	0.00	0.93	0.00	46.61
47-2100-02-014.000	0.00	0.00	33.67	33.67	0.00	0.66	0.00	33.01
47-2100-02-016.000	0.00	0.00	33.67	33.67	0.00	0.66	0.00	33.01
Total :	0.00	67.34	5,892.24	5,959.58	0.00	120.43	0.00	5,839.15

Special Assessment Unit -29-013 : AWD GREELY CHAPEL RD SOUTH

47-2000-01-008.000	0.00	0.00	359.35	359.35	0.00	7.05	0.00	352.30
47-2000-01-008.001	0.00	0.00	203.37	203.37	0.00	3.99	0.00	199.38
47-2000-01-009.000	0.00	0.00	125.64	125.64	0.00	2.46	0.00	123.18
47-2000-01-009.001	0.00	0.00	140.81	140.81	0.00	2.76	0.00	138.05
47-2000-01-010.000	0.00	0.00	181.70	181.70	0.00	3.56	0.00	178.14
47-2000-01-011.000	0.00	0.00	214.20	214.20	0.00	4.20	0.00	210.00
47-2000-04-001.000	0.00	0.00	181.70	181.70	0.00	3.56	0.00	178.14
47-2000-04-001.001	0.00	0.00	181.70	181.70	0.00	3.56	0.00	178.14
47-2000-04-001.002	0.00	0.00	181.70	181.70	0.00	3.56	0.00	178.14
47-2100-02-021.000	0.00	0.00	186.90	186.90	0.00	3.66	0.00	183.24
47-2100-02-024.000	0.00	0.00	290.67	290.67	0.00	5.70	0.00	284.97
47-2100-02-026.000	110.39	5.09	235.86	351.34	0.00	9.71	11.04	330.59
47-2100-02-027.000	0.00	0.00	257.57	257.57	0.00	5.05	0.00	252.52

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-2100-02-028.000	0.00	0.00	176.77	176.77	0.00	3.47	0.00	173.30
47-2100-02-028.002	0.00	0.00	149.22	149.22	0.00	2.93	0.00	146.29
47-2100-02-029.000	0.00	0.00	225.03	225.03	0.00	4.41	0.00	220.62
Total :	110.39	5.09	3,292.19	3,407.67	0.00	69.63	11.04	3,327.00
Special Assessment Unit -29-014 : AWD DIXIE/BLUE LEEANN HANTHORN								
37-1103-02-014.000	0.00	0.00	208.65	208.65	0.00	4.09	0.00	204.56
37-1103-02-015.000	0.00	0.00	208.65	208.65	0.00	4.09	0.00	204.56
37-1103-02-016.000	0.00	0.00	208.65	208.65	0.00	4.09	0.00	204.56
37-1103-02-018.000	0.00	0.00	208.65	208.65	0.00	4.09	0.00	204.56
37-1103-02-019.000	0.00	0.00	208.65	208.65	0.00	4.09	0.00	204.56
37-1103-02-021.000	0.00	0.00	208.65	208.65	0.00	4.09	0.00	204.56
37-1104-01-011.000	0.00	0.00	208.65	208.65	0.00	4.09	0.00	204.56
37-1104-01-012.000	0.00	0.00	208.65	208.65	0.00	4.09	0.00	204.56
37-1104-01-015.000	0.00	0.00	208.65	208.65	0.00	4.09	0.00	204.56
37-1104-01-018.000	0.00	0.00	208.65	208.65	0.00	4.09	0.00	204.56
37-1104-01-020.000	0.00	0.00	208.65	208.65	0.00	4.09	0.00	204.56
37-1104-01-021.000	0.00	0.00	208.65	208.65	0.00	4.09	0.00	204.56
37-1400-02-001.001	0.00	0.00	208.65	208.65	0.00	4.09	0.00	204.56
37-1402-01-002.000	0.00	0.00	208.65	208.65	0.00	4.09	0.00	204.56
37-1402-02-002.000	0.00	0.00	220.97	220.97	0.00	4.33	0.00	216.64
37-1402-02-003.000	0.00	0.00	220.97	220.97	0.00	4.33	0.00	216.64
37-1402-02-005.000	0.00	0.00	220.97	220.97	0.00	4.33	0.00	216.64
37-1402-02-008.000	0.00	0.00	220.97	220.97	0.00	4.33	0.00	216.64
37-1402-02-010.000	0.00	0.00	220.97	220.97	0.00	4.33	0.00	216.64
37-1402-02-011.000	0.00	0.00	220.97	220.97	0.00	4.33	0.00	216.64
37-1402-02-012.000	0.00	0.00	220.97	220.97	0.00	4.33	0.00	216.64
37-1402-02-014.000	0.00	0.00	220.97	220.97	0.00	4.33	0.00	216.64

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1402-02-017.000	0.00	0.00	220.97	220.97	0.00	4.33	0.00	216.64
37-1501-01-001.000	0.00	0.00	220.97	220.97	0.00	4.33	0.00	216.64
37-1501-01-003.000	0.00	0.00	220.97	220.97	0.00	4.33	0.00	216.64
37-1501-01-004.000	0.00	0.00	220.97	220.97	0.00	4.33	0.00	216.64
37-1501-01-007.000	0.00	0.00	220.97	220.97	0.00	4.33	0.00	216.64
37-1501-01-008.000	0.00	0.00	220.97	220.97	0.00	4.33	0.00	216.64
37-1501-01-009.000	0.00	0.00	220.97	220.97	0.00	4.33	0.00	216.64
37-1501-01-010.000	0.00	0.00	199.63	199.63	0.00	3.91	0.00	195.72
37-1501-01-011.000	0.00	0.00	199.63	199.63	0.00	3.91	0.00	195.72
37-1501-01-014.000	0.00	0.00	199.63	199.63	0.00	3.91	0.00	195.72
37-1501-01-019.000	0.00	0.00	199.63	199.63	0.00	3.91	0.00	195.72
37-1501-01-020.000	0.00	219.59	199.63	419.22	0.00	8.21	0.00	411.01
37-1501-01-022.000	0.00	0.00	199.63	199.63	0.00	3.91	0.00	195.72
37-1501-01-024.000	0.00	0.00	199.63	199.63	0.00	3.91	0.00	195.72
37-1501-01-025.000	0.00	0.00	199.63	199.63	0.00	3.91	0.00	195.72
37-1501-01-028.000	0.00	0.00	220.97	220.97	0.00	4.33	0.00	216.64
37-1501-01-029.000	0.00	0.00	220.97	220.97	0.00	4.33	0.00	216.64
37-1501-01-033.006	0.00	0.00	220.97	220.97	0.00	4.33	0.00	216.64
37-1502-02-003.000	0.00	0.00	220.97	220.97	0.00	4.33	0.00	216.64
37-1502-02-004.000	0.00	0.00	220.97	220.97	0.00	4.33	0.00	216.64
37-1502-02-008.000	0.00	0.00	220.97	220.97	0.00	4.33	0.00	216.64
37-1601-01-001.000	0.00	0.00	220.97	220.97	0.00	4.33	0.00	216.64
37-2200-02-001.002	0.00	0.00	220.97	220.97	0.00	4.33	0.00	216.64
37-2200-02-003.002	0.00	0.00	220.97	220.97	0.00	4.33	0.00	216.64
37-2200-02-007.000	0.00	0.00	220.97	220.97	0.00	4.33	0.00	216.64
47-0800-03-006.000	0.00	0.00	706.94	706.94	0.00	13.86	0.00	693.08
Total :	0.00	219.59	10,749.33	10,968.92	0.00	214.95	0.00	10,753.97

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -29-015 : AWD WOODBRIAR WATERLINE IMP								
37-1601-01-005.000	0.00	0.00	316.17	316.17	0.00	6.20	0.00	309.97
37-1601-01-007.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-01-008.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-01-009.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-01-013.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-01-014.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-01-015.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-01-016.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-01-017.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-01-018.000	0.00	0.00	316.17	316.17	0.00	6.20	0.00	309.97
37-1601-01-019.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-01-020.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-01-021.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-01-022.000	0.00	0.00	316.17	316.17	0.00	6.20	0.00	309.97
37-1601-01-023.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-01-026.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-01-028.000	0.00	173.90	158.08	331.98	0.00	6.51	0.00	325.47
37-1601-01-029.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-01-030.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-01-031.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-01-033.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-01-034.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-01-035.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-01-037.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-01-038.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-02-001.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-02-002.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-02-003.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-02-004.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-02-005.000	0.00	0.00	35.56	35.56	0.00	3.10	0.00	32.46
37-1601-02-006.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-02-007.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-02-008.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-02-009.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-02-011.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-02-012.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-02-014.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-02-015.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-02-016.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-02-017.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-02-018.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-02-019.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-02-021.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-02-022.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-02-023.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-02-024.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-02-025.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-02-026.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-02-028.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-02-029.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-03-002.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-03-003.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-03-004.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98

Special Assessment Distribution Report Parcel Detail

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-03-005.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-03-006.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-03-007.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-03-008.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-03-009.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-03-010.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-03-011.000	0.00	0.00	3.10	3.10	0.00	3.10	0.00	0.00
37-1601-03-013.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-04-001.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-04-002.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-04-003.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-04-006.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-04-007.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-04-008.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-04-010.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-04-011.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-04-012.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-04-014.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-04-015.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-04-016.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-04-017.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-04-018.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-04-019.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-04-020.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-05-001.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-05-002.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-05-004.000	0.00	173.90	158.08	331.98	0.00	6.51	0.00	325.47

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2016 Pay 2017 2nd 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	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-05-006.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-05-008.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-05-009.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-05-010.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-05-015.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-05-016.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-05-017.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-05-018.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-05-019.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-05-020.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-05-022.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-05-023.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-06-003.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-06-004.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-06-005.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-06-009.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-06-011.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-06-012.000	0.00	158.09	158.08	316.17	0.00	6.20	0.00	309.97
37-1601-06-013.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-06-014.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-06-015.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-06-020.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-06-022.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1601-06-023.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
37-1602-01-004.000	0.00	0.00	158.08	158.08	0.00	3.10	0.00	154.98
Total :	0.00	505.89	16,953.25	17,459.14	0.00	347.82	0.00	17,111.32

Special Assessment Distribution Report Parcel Detail

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -29-016 : AWD METZGER RD WATERLINE IMP								
37-2700-03-001.000	0.00	0.00	220.02	220.02	0.00	4.31	0.00	215.71
37-2700-03-002.000	0.00	0.00	220.02	220.02	0.00	4.31	0.00	215.71
37-2700-03-005.000	0.00	0.00	220.02	220.02	0.00	4.31	0.00	215.71
37-2700-03-008.000	0.00	0.00	220.02	220.02	0.00	4.31	0.00	215.71
37-2700-03-010.000	0.00	0.00	220.02	220.02	0.00	4.31	0.00	215.71
37-2700-03-011.000	0.00	0.00	220.02	220.02	0.00	4.31	0.00	215.71
37-2700-03-024.001	0.00	0.00	214.93	214.93	0.00	4.31	0.00	210.62
37-2700-03-025.000	0.00	0.00	220.02	220.02	0.00	4.31	0.00	215.71
37-2700-03-026.000	0.00	0.00	220.02	220.02	0.00	4.31	0.00	215.71
37-2700-03-027.000	0.00	0.00	220.02	220.02	0.00	4.31	0.00	215.71
Total :	0.00	0.00	2,195.11	2,195.11	0.00	43.10	0.00	2,152.01
Special Assessment Unit -29-017 : AWD STEWART RD WATERLINE IMP								
37-0800-04-001.001	0.00	0.00	247.37	247.37	0.00	4.85	0.00	242.52
37-0800-04-013.000	0.00	0.00	247.37	247.37	0.00	4.85	0.00	242.52
37-0800-04-015.001	0.00	0.00	247.37	247.37	0.00	4.85	0.00	242.52
37-0800-04-015.002	0.00	0.00	247.37	247.37	0.00	4.85	0.00	242.52
37-0800-04-015.003	0.00	0.00	247.37	247.37	0.00	4.85	0.00	242.52
37-0800-04-016.000	0.00	0.00	247.37	247.37	0.00	4.85	0.00	242.52
37-0801-02-002.000	0.00	0.00	247.37	247.37	0.00	4.85	0.00	242.52
37-0801-02-004.000	0.00	0.00	247.37	247.37	0.00	4.85	0.00	242.52
37-0801-02-005.000	0.00	0.00	247.37	247.37	0.00	4.85	0.00	242.52
37-0801-02-005.001	0.00	0.00	247.37	247.37	0.00	4.85	0.00	242.52
37-0900-02-015.000	0.00	0.00	247.37	247.37	0.00	4.85	0.00	242.52
37-0900-02-015.001	0.00	0.00	247.37	247.37	0.00	4.85	0.00	242.52
37-0900-02-015.002	0.00	0.00	247.37	247.37	0.00	4.85	0.00	242.52
37-0900-03-001.003	0.00	0.00	247.37	247.37	0.00	4.85	0.00	242.52

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0900-03-002.000	0.00	0.00	247.37	247.37	0.00	4.85	0.00	242.52
37-0900-03-004.001	0.00	0.00	247.37	247.37	0.00	4.85	0.00	242.52
37-0900-03-005.002	0.00	0.00	247.37	247.37	0.00	4.85	0.00	242.52
37-0900-03-005.003	0.00	0.58	247.37	247.95	0.00	5.43	0.00	242.52
Total :	0.00	0.58	4,452.66	4,453.24	0.00	87.88	0.00	4,365.36
Special Assessment Unit -29-018 : AWD FETTER RD WATERLINE IMP								
37-2203-02-007.000	0.00	0.00	200.47	200.47	0.00	3.93	0.00	196.54
37-2203-02-008.000	0.00	0.00	200.47	200.47	0.00	3.93	0.00	196.54
37-2700-04-006.000	0.00	0.00	200.47	200.47	0.00	3.93	0.00	196.54
37-2700-04-007.000	0.00	0.00	200.47	200.47	0.00	3.93	0.00	196.54
37-2701-01-004.000	0.00	0.00	200.47	200.47	0.00	3.93	0.00	196.54
37-2701-01-005.000	0.00	0.00	200.47	200.47	0.00	3.93	0.00	196.54
37-2701-01-006.000	0.00	0.00	200.47	200.47	0.00	3.93	0.00	196.54
37-2701-01-007.000	0.00	0.00	200.47	200.47	0.00	3.93	0.00	196.54
37-2701-01-010.000	0.00	0.00	200.47	200.47	0.00	3.93	0.00	196.54
37-2701-01-011.000	0.00	0.00	200.47	200.47	0.00	3.93	0.00	196.54
37-2701-01-016.000	0.00	0.00	200.47	200.47	0.00	3.93	0.00	196.54
37-2701-01-017.000	0.00	0.00	200.47	200.47	0.00	3.93	0.00	196.54
37-2701-01-023.000	0.00	0.00	200.47	200.47	0.00	3.93	0.00	196.54
37-2701-01-024.000	0.00	0.00	200.47	200.47	0.00	3.93	0.00	196.54
37-2701-02-003.000	0.00	0.00	200.47	200.47	0.00	3.93	0.00	196.54
37-2701-02-005.000	0.00	0.00	200.47	200.47	0.00	3.93	0.00	196.54
37-2701-02-006.000	0.00	0.00	200.47	200.47	0.00	3.93	0.00	196.54
37-2702-01-001.000	0.00	0.00	200.47	200.47	0.00	3.93	0.00	196.54
37-2702-01-015.000	0.00	0.00	200.47	200.47	0.00	3.93	0.00	196.54
37-2702-01-016.000	0.00	0.00	200.47	200.47	0.00	3.93	0.00	196.54
37-2702-01-018.000	0.00	0.00	200.47	200.47	0.00	3.93	0.00	196.54

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	0.00	0.00	4,209.87	4,209.87	0.00	82.53	0.00	4,127.34
Special Assessment Unit -29-019 : AWD LINFIELD LANE WATERLINE IM								
46-2200-02-001.003	0.00	0.00	165.76	165.76	0.00	3.25	0.00	162.51
46-2200-02-001.004	0.00	0.00	165.76	165.76	0.00	3.25	0.00	162.51
46-2200-02-001.005	0.00	0.00	165.76	165.76	0.00	3.25	0.00	162.51
46-2200-02-001.006	0.00	0.00	165.76	165.76	0.00	3.25	0.00	162.51
46-2200-02-001.007	0.00	0.00	165.76	165.76	0.00	3.25	0.00	162.51
46-2200-02-001.009	0.00	0.00	165.76	165.76	0.00	3.25	0.00	162.51
46-2200-02-001.010	0.00	0.00	165.76	165.76	0.00	3.25	0.00	162.51
46-2200-02-001.011	0.00	0.00	165.76	165.76	0.00	3.25	0.00	162.51
46-2200-02-001.012	0.00	0.00	165.76	165.76	0.00	3.25	0.00	162.51
46-2200-02-001.013	0.00	0.00	165.76	165.76	0.00	3.25	0.00	162.51
46-2200-02-001.014	0.00	0.00	165.76	165.76	0.00	3.25	0.00	162.51
46-2200-02-001.016	0.00	0.00	165.76	165.76	0.00	3.25	0.00	162.51
Total :	0.00	0.00	1,989.12	1,989.12	0.00	39.00	0.00	1,950.12
Special Assessment Unit -29-020 : AWD EASTOWN ROAD WATERLINE IMP								
36-2703-01-007.000	0.00	0.00	262.53	262.53	0.00	5.15	0.00	257.38
36-3301-01-001.000	0.00	0.00	6,870.44	6,870.44	0.00	134.71	0.00	6,735.73
Total :	0.00	0.00	7,132.97	7,132.97	0.00	139.86	0.00	6,993.11
Special Assessment Unit -29-021 : KING AVE WATERLINE IMP								
36-2704-03-010.000	0.00	0.00	253.68	253.68	0.00	4.97	0.00	248.71
36-2704-04-011.000	0.00	0.00	253.68	253.68	0.00	4.97	0.00	248.71
Total :	0.00	0.00	507.36	507.36	0.00	9.94	0.00	497.42
Special Assessment Unit -29-022 : AWD DIXIE HWY N OF BLUELICK IM								
37-1103-01-003.000	0.00	0.00	354.08	354.08	0.00	6.94	0.00	347.14
37-1103-01-005.000	0.00	0.00	194.17	194.17	0.00	3.81	0.00	190.36

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1103-02-002.000	0.00	0.00	192.68	192.68	0.00	3.78	0.00	188.90
37-1103-02-003.000	0.00	0.00	192.68	192.68	0.00	3.78	0.00	188.90
37-1103-02-004.000	0.00	0.00	192.68	192.68	0.00	3.78	0.00	188.90
37-1103-02-005.000	0.00	0.00	192.68	192.68	0.00	3.78	0.00	188.90
37-1103-02-007.000	0.00	0.00	192.68	192.68	0.00	3.78	0.00	188.90
37-1103-02-008.000	0.00	0.00	192.68	192.68	0.00	3.78	0.00	188.90
37-1103-02-009.000	0.00	0.00	192.68	192.68	0.00	3.78	0.00	188.90
37-1103-02-010.000	0.00	0.00	192.68	192.68	0.00	3.78	0.00	188.90
37-1103-02-011.000	0.00	0.00	192.68	192.68	0.00	3.78	0.00	188.90
37-1103-02-012.000	0.00	0.00	192.68	192.68	0.00	3.78	0.00	188.90
37-1104-01-007.000	0.00	0.00	192.68	192.68	0.00	3.78	0.00	188.90
37-1104-01-008.000	0.00	0.00	192.68	192.68	0.00	3.78	0.00	188.90
Total :	0.00	0.00	2,860.41	2,860.41	0.00	56.11	0.00	2,804.30
Special Assessment Unit -29-023 : AWD SWEGER FRAUNFELTER RD IMP								
36-2900-02-006.000	0.00	0.00	651.64	651.64	0.00	12.78	0.00	638.86
36-2900-03-002.000	0.00	0.00	214.30	214.30	0.00	4.20	0.00	210.10
36-2900-03-005.000	0.00	0.00	226.04	226.04	0.00	4.43	0.00	221.61
36-2900-03-006.000	380.62	269.85	0.00	650.47	0.00	5.40	38.06	607.01
36-2900-03-008.000	0.00	0.00	210.86	210.86	0.00	4.13	0.00	206.73
36-2900-03-010.000	0.00	0.00	210.86	210.86	0.00	4.13	0.00	206.73
36-2900-03-011.000	0.00	0.00	210.86	210.86	0.00	4.13	0.00	206.73
36-3202-01-003.000	0.00	0.00	40.81	40.81	0.00	0.80	0.00	40.01
36-3202-01-003.002	0.00	0.00	296.68	296.68	0.00	5.82	0.00	290.86
36-3202-02-015.000	0.00	0.00	187.56	187.56	0.00	3.68	0.00	183.88
36-3202-02-016.000	0.00	0.00	300.68	300.68	0.00	5.90	0.00	294.78
36-3202-02-017.000	0.00	0.00	300.68	300.68	0.00	5.90	0.00	294.78

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	380.62	269.85	2,850.97	3,501.44	0.00	61.30	38.06	3,402.08
Special Assessment Unit -29-023-2016 : AWD-SWEGER FRAUNFELTER 2016								
36-2900-03-008.000	0.00	0.00	189.14	189.14	0.00	3.71	0.00	185.43
Total :	0.00	0.00	189.14	189.14	0.00	3.71	0.00	185.43
Special Assessment Unit -29-024 : DILLER/EASTOWN/FRANKS RD								
36-1500-02-003.000	0.00	0.00	246.53	246.53	0.00	4.83	0.00	241.70
36-1500-02-003.001	0.00	0.00	168.37	168.37	0.00	3.30	0.00	165.07
36-1503-02-003.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-1503-02-004.000	0.00	190.59	173.25	363.84	0.00	7.14	0.00	356.70
36-1503-02-008.000	0.00	0.00	25.65	25.65	0.00	0.50	0.00	25.15
36-1503-02-009.000	0.00	0.00	175.69	175.69	0.00	3.45	0.00	172.24
36-1503-02-012.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-1503-02-013.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-1503-02-014.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-1503-02-017.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-1503-02-019.000	0.00	0.00	39.09	39.09	0.00	0.77	0.00	38.32
36-1503-02-020.000	0.00	0.00	178.28	178.28	0.00	3.50	0.00	174.78
36-1503-03-002.000	0.00	0.00	185.47	185.47	0.00	3.64	0.00	181.83
36-1503-03-009.000	0.00	0.00	180.57	180.57	0.00	3.54	0.00	177.03
36-1503-03-010.000	0.00	0.00	175.54	175.54	0.00	3.44	0.00	172.10
36-1503-03-011.000	0.00	0.00	54.94	54.94	0.00	1.08	0.00	53.86
36-1503-03-012.000	0.00	0.00	184.24	184.24	0.00	3.61	0.00	180.63
36-1503-03-013.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-1503-03-017.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-1503-03-018.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-1600-01-005.001	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1600-01-006.000	0.00	0.00	251.42	251.42	0.00	4.93	0.00	246.49
36-1600-01-007.001	0.00	0.00	199.21	199.21	0.00	3.91	0.00	195.30
36-1600-01-008.002	0.00	0.00	234.81	234.81	0.00	4.60	0.00	230.21
36-1603-01-001.000	0.00	0.00	227.00	227.00	0.00	4.45	0.00	222.55
36-1603-01-001.002	0.00	0.00	275.41	275.41	0.00	5.40	0.00	270.01
36-1603-01-003.001	0.00	0.00	279.13	279.13	0.00	5.47	0.00	273.66
36-1603-01-004.000	0.00	0.00	362.24	362.24	0.00	7.10	0.00	355.14
36-1603-01-007.000	0.00	0.00	178.23	178.23	0.00	3.49	0.00	174.74
36-1603-01-008.000	0.00	0.00	202.02	202.02	0.00	3.96	0.00	198.06
36-1603-01-009.000	0.00	0.00	215.22	215.22	0.00	4.22	0.00	211.00
36-1604-01-001.000	0.00	0.00	197.69	197.69	0.00	3.88	0.00	193.81
36-1604-01-003.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-1604-01-004.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-1604-01-007.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-1604-01-008.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-1604-01-009.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-1604-01-010.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-1604-01-011.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-1604-01-012.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-1604-01-013.001	0.00	0.00	24.43	24.43	0.00	0.48	0.00	23.95
36-1604-01-014.001	0.00	0.00	29.31	29.31	0.00	0.57	0.00	28.74
36-1604-01-014.002	0.00	0.00	168.94	168.94	0.00	3.31	0.00	165.63
36-1604-01-020.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-1604-01-024.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-1604-01-025.000	0.00	190.59	0.00	190.59	0.00	3.74	0.00	186.85
36-1604-01-026.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-1604-01-027.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1604-01-029.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-1604-01-030.000	0.00	0.00	187.90	187.90	0.00	3.68	0.00	184.22
36-1604-01-031.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-1604-01-032.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-1604-01-032.001	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-1604-01-034.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-1604-01-035.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-1604-01-036.000	0.00	0.00	222.11	222.11	0.00	4.36	0.00	217.75
36-1604-02-001.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-1604-02-002.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-1604-02-003.000	0.00	0.00	190.35	190.35	0.00	3.73	0.00	186.62
36-1604-02-008.000	0.00	0.00	246.53	246.53	0.00	4.83	0.00	241.70
36-1604-02-009.000	0.00	173.26	0.00	173.26	0.00	3.40	0.00	169.86
36-1604-02-011.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-1604-02-012.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-2202-02-017.000	0.00	0.00	156.63	156.63	0.00	3.07	0.00	153.56
36-2202-02-018.000	0.00	0.00	188.88	188.88	0.00	3.70	0.00	185.18
36-2202-02-019.000	0.00	0.00	156.63	156.63	0.00	3.07	0.00	153.56
Total :	0.00	554.44	11,352.46	11,906.90	0.00	233.55	0.00	11,673.35
Special Assessment Unit -29-025 : DIXIE HWY PHASE III IMP								
37-1100-01-004.000	0.00	0.00	353.89	353.89	0.00	6.94	0.00	346.95
37-1104-01-003.000	0.00	271.70	246.98	518.68	0.00	10.16	0.00	508.52
37-1104-02-001.000	0.00	0.00	230.79	230.79	0.00	4.53	0.00	226.26
37-1104-02-002.000	0.00	0.00	234.08	234.08	0.00	4.59	0.00	229.49
37-1104-02-003.000	0.00	0.00	233.45	233.45	0.00	4.58	0.00	228.87
37-1104-02-004.000	0.00	0.00	257.65	257.65	0.00	5.05	0.00	252.60

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	0.00	271.70	1,556.84	1,828.54	0.00	35.85	0.00	1,792.69
Special Assessment Unit -29-026 : COLONY MOBILE HOME PARK WATER								
47-0300-02-001.000	0.00	0.00	11,001.73	11,001.73	0.00	215.72	0.00	10,786.01
Total :	0.00	0.00	11,001.73	11,001.73	0.00	215.72	0.00	10,786.01
Special Assessment Unit -29-027 : AWD BATH LOOPING WATERLINE								
37-0800-03-002.000	0.00	0.00	211.81	211.81	0.00	4.15	0.00	207.66
37-0800-03-003.000	0.00	0.00	211.81	211.81	0.00	4.15	0.00	207.66
37-0800-03-004.000	0.00	0.00	211.81	211.81	0.00	4.15	0.00	207.66
37-0800-03-006.000	0.00	0.00	211.81	211.81	0.00	4.15	0.00	207.66
37-0800-03-008.000	0.00	0.00	211.81	211.81	0.00	4.15	0.00	207.66
37-0800-03-011.402	0.00	0.00	211.81	211.81	0.00	4.15	0.00	207.66
37-0800-03-014.000	0.00	0.00	211.81	211.81	0.00	4.15	0.00	207.66
37-0800-03-015.000	0.00	0.00	211.81	211.81	0.00	4.15	0.00	207.66
37-0800-03-024.000	0.00	0.00	211.81	211.81	0.00	4.15	0.00	207.66
37-0800-03-026.000	0.00	0.00	211.81	211.81	0.00	4.15	0.00	207.66
37-0800-04-002.000	0.00	0.00	211.81	211.81	0.00	4.15	0.00	207.66
37-0800-04-003.000	0.00	0.00	211.81	211.81	0.00	4.15	0.00	207.66
37-0800-04-004.001	0.00	0.00	211.81	211.81	0.00	4.15	0.00	207.66
37-0800-04-004.005	0.00	0.00	211.81	211.81	0.00	4.15	0.00	207.66
37-0801-01-001.002	0.00	0.00	211.81	211.81	0.00	4.15	0.00	207.66
37-0801-01-004.001	0.00	0.00	211.81	211.81	0.00	4.15	0.00	207.66
37-0801-01-005.000	0.00	0.00	211.81	211.81	0.00	4.15	0.00	207.66
37-0801-01-005.001	0.00	0.00	211.81	211.81	0.00	4.15	0.00	207.66
37-0801-02-001.001	0.00	0.00	211.81	211.81	0.00	4.15	0.00	207.66
37-0801-02-001.003	0.00	0.00	211.81	211.81	0.00	4.15	0.00	207.66
37-0801-02-006.000	0.00	0.00	211.81	211.81	0.00	4.15	0.00	207.66

Special Assessment Distribution Report Parcel Detail

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0801-02-009.000	0.00	0.00	211.81	211.81	0.00	4.15	0.00	207.66
37-0801-02-010.000	0.00	0.00	211.81	211.81	0.00	4.15	0.00	207.66
37-0900-02-004.000	0.00	0.00	211.81	211.81	0.00	4.15	0.00	207.66
37-0900-02-005.000	0.00	0.00	64.54	64.54	0.00	4.15	0.00	60.39
37-0900-02-006.000	0.00	0.00	211.81	211.81	0.00	4.15	0.00	207.66
37-0900-02-007.000	0.00	0.00	211.81	211.81	0.00	4.15	0.00	207.66
37-0900-02-009.000	0.00	0.00	211.81	211.81	0.00	4.15	0.00	207.66
37-0900-02-012.000	0.00	0.00	4.15	4.15	0.00	4.15	0.00	0.00
Total :	0.00	0.00	5,787.56	5,787.56	0.00	120.35	0.00	5,667.21

Special Assessment Unit -29-028 : AWD COTNER/WAPAK RDS WATERLINE

36-3100-01-002.000	0.00	0.00	223.25	223.25	0.00	4.38	0.00	218.87
36-3100-01-003.000	0.00	0.00	210.09	210.09	0.00	4.12	0.00	205.97
36-3100-01-004.000	0.00	0.00	310.20	310.20	0.00	6.08	0.00	304.12
36-3100-01-006.001	0.00	0.00	189.26	189.26	0.00	3.71	0.00	185.55
36-3100-01-007.000	0.00	0.00	196.90	196.90	0.00	3.86	0.00	193.04
36-3100-01-007.002	0.00	0.00	178.41	178.41	0.00	3.50	0.00	174.91
36-3100-01-008.000	0.00	0.00	45.45	45.45	0.00	0.89	0.00	44.56
36-3100-01-009.000	0.00	0.00	191.96	191.96	0.00	3.76	0.00	188.20
36-3100-01-011.000	0.00	0.00	219.09	219.09	0.00	4.30	0.00	214.79
36-3100-01-012.000	0.00	0.00	205.52	205.52	0.00	4.03	0.00	201.49
36-3100-01-013.000	0.00	0.00	205.52	205.52	0.00	4.03	0.00	201.49
36-3100-01-015.000	0.00	0.00	230.97	230.97	0.00	4.53	0.00	226.44
36-3100-01-016.000	0.00	0.00	191.96	191.96	0.00	3.76	0.00	188.20
36-3100-01-017.000	0.00	0.00	213.55	213.55	0.00	4.19	0.00	209.36
36-3100-02-008.000	0.00	0.99	45.97	46.96	0.00	1.89	0.00	45.07
36-3100-02-008.001	0.00	0.00	168.92	168.92	0.00	3.31	0.00	165.61
36-3100-02-009.000	0.00	0.00	198.60	198.60	0.00	3.89	0.00	194.71

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**2016 Pay 2017
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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3100-02-010.001	0.00	0.00	194.95	194.95	0.00	3.82	0.00	191.13
36-3202-02-003.000	0.00	0.00	232.64	232.64	0.00	4.56	0.00	228.08
36-3202-02-005.000	0.00	0.00	54.23	54.23	0.00	1.06	0.00	53.17
36-3202-02-007.000	0.00	0.00	205.52	205.52	0.00	4.03	0.00	201.49
36-3202-02-008.000	0.00	0.00	191.96	191.96	0.00	3.76	0.00	188.20
36-3202-02-009.000	0.00	0.00	231.41	231.41	0.00	4.54	0.00	226.87
Total :	0.00	0.99	4,336.33	4,337.32	0.00	86.00	0.00	4,251.32
Special Assessment Unit -29-029 : SHAWNEE PHASE 2 WATERLINE IMPR								
46-1701-01-003.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1701-01-004.001	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1701-01-005.002	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1701-01-007.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1701-01-008.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1702-02-002.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1702-02-005.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1702-02-005.001	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1702-02-009.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1702-02-010.002	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1702-02-011.002	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1703-01-001.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1703-01-003.001	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1703-01-006.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1703-01-007.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1703-01-008.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1703-01-009.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1703-01-010.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1703-01-011.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1703-01-014.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1703-01-015.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1703-01-016.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1703-01-017.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1703-01-018.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1703-01-019.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1703-01-020.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1703-01-023.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1703-01-025.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1703-01-028.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1703-01-029.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1703-01-030.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1703-01-031.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1703-01-032.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1703-01-033.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1703-01-036.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1703-01-037.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1704-01-002.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1704-01-004.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1704-01-005.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1704-01-008.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1704-01-010.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1704-01-011.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1704-01-012.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1801-02-001.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1801-02-002.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1801-02-003.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02

Special Assessment Distribution Report Parcel Detail

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1801-02-004.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1801-03-002.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1801-03-004.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1801-03-005.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1801-03-007.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1801-03-009.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1801-03-010.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1801-03-011.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1801-03-012.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1801-03-013.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1801-03-015.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1801-04-003.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1801-04-004.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1801-04-005.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1801-04-006.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1801-04-007.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1801-04-009.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1801-04-010.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1801-04-011.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1801-05-003.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1801-05-005.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1801-05-006.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1801-05-008.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1801-05-009.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1801-05-010.001	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1801-05-011.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1804-01-003.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1804-01-004.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1804-01-005.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1804-01-005.001	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1804-01-005.002	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1804-01-005.003	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1804-01-005.004	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1804-02-001.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1804-02-002.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1804-02-003.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1804-02-004.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1804-02-005.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1804-02-006.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1804-02-007.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1804-02-008.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1804-03-001.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1804-03-003.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1804-03-004.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1804-03-005.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1804-03-006.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1804-03-007.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1804-03-008.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1804-03-009.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1804-04-001.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1804-04-002.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1804-04-005.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1804-04-007.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1804-04-008.001	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1804-04-013.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1804-04-014.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1804-04-015.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1804-04-016.000	195.27	0.35	0.00	195.62	0.00	4.18	19.53	171.91
46-1804-04-017.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1804-04-018.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1804-04-019.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1804-04-020.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1804-04-021.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
46-1804-04-022.000	0.00	0.00	177.50	177.50	0.00	3.48	0.00	174.02
Total :	195.27	177.87	19,170.00	19,543.14	0.00	383.50	19.53	19,140.11
Special Assessment Unit -29-030 : AWD AMANDA EXT LOOP WATER IMPR								
46-1702-02-001.002	0.00	0.00	235.24	235.24	0.00	4.61	0.00	230.63
46-1702-02-001.003	0.00	0.00	235.24	235.24	0.00	4.61	0.00	230.63
46-1702-02-001.005	0.00	0.00	235.24	235.24	0.00	4.61	0.00	230.63
Total :	0.00	0.00	705.72	705.72	0.00	13.83	0.00	691.89
Special Assessment Unit -29-031 : AWD NORTH WEST ST WATERLINE								
36-1200-01-001.000	0.00	0.00	172.67	172.67	0.00	3.39	0.00	169.28
36-1200-01-003.002	0.00	0.00	259.00	259.00	0.00	5.08	0.00	253.92
36-1200-01-007.000	0.00	0.00	863.32	863.32	0.00	16.93	0.00	846.39
36-1200-01-010.000	0.00	0.00	172.67	172.67	0.00	3.39	0.00	169.28
36-1200-01-011.000	0.00	0.00	172.67	172.67	0.00	3.39	0.00	169.28
36-1200-01-013.000	0.00	0.00	172.67	172.67	0.00	3.39	0.00	169.28
36-1200-01-014.000	0.00	0.00	172.67	172.67	0.00	3.39	0.00	169.28
37-0702-04-008.000	0.00	0.00	172.67	172.67	0.00	3.39	0.00	169.28
37-0702-04-013.000	0.00	0.00	172.67	172.67	0.00	3.39	0.00	169.28

Special Assessment Distribution Report Parcel Detail

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	0.00	0.00	2,331.01	2,331.01	0.00	45.74	0.00	2,285.27
Special Assessment Unit -29-032 : AWD BERRYHILL RD WATERLINE								
37-0700-04-001.005	0.00	0.00	217.35	217.35	0.00	4.26	0.00	213.09
37-0700-04-001.007	0.00	0.00	217.35	217.35	0.00	4.26	0.00	213.09
37-0700-04-003.002	0.00	0.00	217.35	217.35	0.00	4.26	0.00	213.09
37-0701-01-013.000	0.00	0.00	217.35	217.35	0.00	4.26	0.00	213.09
37-0701-01-014.000	0.00	0.00	217.35	217.35	0.00	4.26	0.00	213.09
37-0701-01-015.000	0.00	0.00	217.35	217.35	0.00	4.26	0.00	213.09
37-0701-01-018.001	0.00	0.00	217.35	217.35	0.00	4.26	0.00	213.09
37-0701-01-019.002	0.00	0.00	217.35	217.35	0.00	4.26	0.00	213.09
37-0701-01-019.004	0.00	0.00	217.35	217.35	0.00	4.26	0.00	213.09
37-0701-02-013.000	0.00	0.00	217.35	217.35	0.00	4.26	0.00	213.09
37-0701-02-015.000	0.00	0.00	217.35	217.35	0.00	4.26	0.00	213.09
37-0701-02-026.000	0.00	0.00	217.35	217.35	0.00	4.26	0.00	213.09
37-0701-02-027.000	0.00	0.00	217.35	217.35	0.00	4.26	0.00	213.09
37-0701-02-028.000	0.00	0.00	117.89	117.89	0.00	2.31	0.00	115.58
Total :	0.00	0.00	2,943.44	2,943.44	0.00	57.69	0.00	2,885.75
Special Assessment Unit -29-033 : AWD THAYER/BLUELICK WATERLINE								
37-1104-01-001.000	0.00	0.00	244.70	244.70	0.00	4.80	0.00	239.90
37-1104-01-024.000	0.00	0.00	270.00	270.00	0.00	5.29	0.00	264.71
37-1104-01-025.000	0.00	0.00	244.11	244.11	0.00	4.79	0.00	239.32
37-1104-01-026.000	0.00	0.00	244.11	244.11	0.00	4.79	0.00	239.32
37-1104-01-027.000	0.00	0.00	244.11	244.11	0.00	4.79	0.00	239.32
37-1104-01-030.000	0.00	0.00	244.11	244.11	0.00	4.79	0.00	239.32
37-1104-01-031.000	0.00	0.00	244.11	244.11	0.00	4.79	0.00	239.32
37-1104-01-032.000	0.00	0.00	334.17	334.17	0.00	6.55	0.00	327.62

Special Assessment Distribution Report Parcel Detail

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1104-01-033.000	0.00	0.00	295.00	295.00	0.00	5.78	0.00	289.22
37-1104-01-035.000	0.00	0.00	244.11	244.11	0.00	4.79	0.00	239.32
37-1104-01-036.000	0.00	0.00	244.11	244.11	0.00	4.79	0.00	239.32
37-1104-01-038.000	0.00	0.00	244.11	244.11	0.00	4.79	0.00	239.32
37-1104-01-043.000	0.00	0.00	244.11	244.11	0.00	4.79	0.00	239.32
37-1104-01-047.000	0.00	0.00	251.99	251.99	0.00	4.94	0.00	247.05
37-1104-01-049.000	0.00	0.00	251.99	251.99	0.00	4.94	0.00	247.05
37-1104-01-050.000	2.63	268.52	244.11	515.26	0.00	10.06	0.26	504.94
37-1104-01-053.000	0.00	0.00	46.35	46.35	0.00	0.91	0.00	45.44
37-1200-02-007.000	0.00	0.00	274.23	274.23	0.00	5.38	0.00	268.85
37-1200-02-009.001	0.00	0.00	486.21	486.21	0.00	9.53	0.00	476.68
Total :	2.63	268.52	4,895.74	5,166.89	0.00	101.29	0.26	5,065.34

Special Assessment Unit -29-034 : AWD S E REGIONAL WATERLINE IMP

47-1200-04-002.002	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
47-1200-04-003.001	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
47-1200-04-003.002	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
47-1200-04-004.000	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
47-1300-01-003.000	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
47-1400-02-005.000	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
47-1500-01-007.000	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
47-1500-03-001.002	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
47-1500-04-001.000	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
47-1500-04-005.001	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
47-1500-04-008.000	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
47-1500-04-011.000	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
47-1500-04-012.000	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
47-2200-02-001.000	0.00	0.00	375.79	375.79	0.00	7.37	0.00	368.42

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-2200-02-004.001	0.00	0.00	575.28	575.28	0.00	11.28	0.00	564.00
48-1800-01-001.006	0.00	0.00	1,114.86	1,114.86	0.00	21.86	0.00	1,093.00
48-1800-01-002.000	0.00	0.00	59,880.12	59,880.12	0.00	1,174.12	0.00	58,706.00
48-1800-02-003.000	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
48-1800-02-004.000	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
48-1800-02-006.001	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
48-1800-02-007.000	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
48-1800-02-007.001	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
48-1800-02-017.000	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
48-1800-02-018.000	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
48-1800-02-019.000	0.00	357.00	0.00	357.00	0.00	7.00	0.00	350.00
48-1800-02-022.000	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
48-1800-02-023.000	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
48-1800-02-025.000	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
48-1800-02-028.005	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
48-1800-02-029.000	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
48-1808-02-005.000	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
Total :	0.00	357.00	71,228.05	71,585.05	0.00	1,403.63	0.00	70,181.42
Special Assessment Unit -29-035-2016 : AWD EAGLE RAIL WATERLINE 2016								
27-2900-03-004.000	0.00	0.00	402.11	402.11	0.00	7.89	0.00	394.22
27-2900-03-004.004	0.00	0.00	360.10	360.10	0.00	7.06	0.00	353.04
27-3000-04-004.000	0.00	0.00	416.82	416.82	0.00	8.18	0.00	408.64
27-3000-04-005.000	0.00	0.00	414.82	414.82	0.00	8.14	0.00	406.68
Total :	0.00	0.00	1,593.85	1,593.85	0.00	31.27	0.00	1,562.58
Special Assessment Unit -29-036-2016 : AWD MISC WATERLINE 2016								
46-1702-01-001.001	0.00	0.00	1,285.20	1,285.20	0.00	25.20	0.00	1,260.00

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	0.00	0.00	1,285.20	1,285.20	0.00	25.20	0.00	1,260.00
Special Assessment Unit -31-100 : LIMA CITY STORM WATER								
36-2411-04-033.000	156.23	0.00	0.00	156.23	0.00	3.03	15.62	137.58
36-2412-07-010.000	-0.63	0.00	0.00	-0.63	0.00	-0.63	0.00	0.00
36-2412-14-011.000	33.88	0.00	0.00	33.88	0.00	0.68	3.39	29.81
36-2412-14-021.000	62.08	0.00	0.00	62.08	0.00	0.00	6.21	55.87
36-2412-14-030.000	7.95	0.00	0.00	7.95	0.00	0.05	0.80	7.11
36-2505-03-008.000	74.05	0.00	0.00	74.05	0.00	1.39	7.41	65.26
36-2506-02-022.000	191.82	0.00	0.00	191.82	0.00	3.72	19.18	168.92
36-2506-09-026.000	122.11	0.00	0.00	122.11	0.00	1.39	12.21	108.51
36-2508-08-012.000	241.52	0.00	0.00	241.52	0.00	0.08	24.15	217.29
36-2510-01-009.000	0.00	-30.78	0.00	-30.78	0.00	-0.60	0.00	-30.18
36-2510-09-002.000	71.15	0.00	0.00	71.15	0.00	1.43	7.12	62.61
36-2510-17-013.000	132.62	0.00	0.00	132.62	0.00	0.66	13.26	118.70
36-2510-19-001.000	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
36-2511-01-007.000	68.37	0.00	0.00	68.37	0.00	0.11	6.84	61.42
36-2511-03-001.000	67.76	0.00	0.00	67.76	0.00	2.87	6.78	58.11
36-2511-03-013.000	12.11	0.00	0.00	12.11	0.00	0.03	1.21	10.87
36-2511-11-002.000	72.53	0.00	0.00	72.53	0.00	1.41	7.25	63.87
36-2512-01-007.000	103.28	0.00	0.00	103.28	0.00	0.00	10.33	92.95
36-2512-01-013.000	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00
36-2512-04-015.000	71.16	0.00	0.00	71.16	0.00	1.44	7.12	62.60
36-2512-05-005.000	1.30	0.00	0.00	1.30	0.00	0.00	0.13	1.17
36-2512-06-003.000	312.69	0.00	0.00	312.69	0.00	6.11	31.27	275.31
36-2512-06-020.000	4.03	0.00	0.00	4.03	0.00	0.00	0.40	3.63
36-2512-08-005.000	47.63	0.00	0.00	47.63	0.00	0.57	4.76	42.30
36-2512-10-006.000	73.98	0.00	0.00	73.98	0.00	1.43	7.40	65.15

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-10-008.000	52.57	0.00	0.00	52.57	0.00	1.24	5.26	46.07
36-2512-11-011.000	7.39	0.00	0.00	7.39	0.00	7.39	0.74	-0.74
36-2512-11-028.000	5.00	0.00	0.00	5.00	0.00	5.00	0.50	-0.50
36-2512-13-005.000	397.17	0.00	0.00	397.17	0.00	7.77	39.72	349.68
36-2512-15-019.000	0.06	0.00	0.00	0.06	0.00	0.06	0.01	-0.01
36-2607-07-003.000	3.03	0.00	0.00	3.03	0.00	0.00	0.30	2.73
36-2610-01-001.000	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
36-2611-05-003.000	16.57	0.00	0.00	16.57	0.00	0.10	1.66	14.81
36-2612-01-001.000	104.79	0.00	0.00	104.79	0.00	1.87	10.48	92.44
36-2612-01-004.000	0.43	0.00	0.00	0.43	0.00	0.43	0.04	-0.04
36-2612-13-007.000	171.69	0.00	0.00	171.69	0.00	2.86	17.17	151.66
36-2612-14-028.000	0.32	0.00	0.00	0.32	0.00	0.32	0.03	-0.03
36-2612-15-024.000	77.28	0.00	0.00	77.28	0.00	2.93	7.73	66.62
36-2612-16-004.000	62.83	0.00	0.00	62.83	0.00	0.20	6.28	56.35
36-3505-08-030.000	120.72	0.00	0.00	120.72	0.00	0.00	12.07	108.65
36-3507-01-007.000	219.81	0.00	0.00	219.81	0.00	4.28	21.98	193.55
36-3508-08-013.000	150.17	0.00	0.00	150.17	0.00	2.93	15.02	132.22
36-3508-12-003.000	105.06	0.00	0.00	105.06	0.00	2.14	10.51	92.41
36-3509-03-021.000	341.31	0.00	0.00	341.31	0.00	6.41	34.13	300.77
36-3509-08-008.000	2.21	0.00	0.00	2.21	0.00	0.00	0.22	1.99
36-3509-09-008.000	55.35	0.00	0.00	55.35	0.00	0.00	5.54	49.82
36-3512-01-001.000	6.30	0.00	0.00	6.30	0.00	0.01	0.63	5.66
36-3605-02-003.000	151.67	0.00	0.00	151.67	0.00	2.95	15.17	133.55
36-3605-06-003.000	397.17	0.00	0.00	397.17	0.00	7.77	39.72	349.68
36-3605-06-006.000	397.17	0.00	0.00	397.17	0.00	7.77	39.72	349.68
36-3605-06-014.000	397.17	0.00	0.00	397.17	0.00	7.77	39.72	349.68
36-3605-07-032.000	151.67	0.00	0.00	151.67	0.00	2.95	15.17	133.55

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3605-10-009.000	372.70	0.00	0.00	372.70	0.00	7.52	37.27	327.91
36-3606-01-018.000	112.87	0.00	0.00	112.87	0.00	0.17	11.29	101.41
36-3606-07-015.000	312.69	0.00	0.00	312.69	0.00	6.11	31.27	275.31
36-3606-07-016.000	312.69	0.00	0.00	312.69	0.00	6.11	31.27	275.31
36-3606-10-026.000	0.32	0.00	0.00	0.32	0.00	0.32	0.03	-0.03
36-3606-10-031.000	3.05	0.00	0.00	3.05	0.00	0.00	0.31	2.75
36-3607-03-003.000	105.67	0.00	0.00	105.67	0.00	2.06	10.57	93.04
36-3607-03-013.000	9.38	0.00	0.00	9.38	0.00	0.02	0.94	8.42
36-3607-03-018.000	71.86	0.00	0.00	71.86	0.00	2.14	7.19	62.53
36-3607-04-003.000	5.16	0.00	0.00	5.16	0.00	0.09	0.52	4.55
36-3607-05-034.000	7.54	0.00	0.00	7.54	0.00	0.00	0.75	6.79
36-3607-07-024.000	8.97	0.00	0.00	8.97	0.00	0.00	0.90	8.07
36-3608-14-001.000	10.78	0.00	0.00	10.78	0.00	1.42	1.08	8.28
36-3609-01-015.000	78.24	0.00	0.00	78.24	0.00	0.00	7.82	70.42
36-3609-04-020.000	28.71	0.00	0.00	28.71	0.00	2.16	2.87	23.68
36-3609-05-017.000	112.51	0.00	0.00	112.51	0.00	2.16	11.25	99.10
36-3609-07-007.000	397.17	0.00	0.00	397.17	0.00	7.77	39.72	349.68
36-3609-08-013.000	61.99	0.00	0.00	61.99	0.00	5.83	6.20	49.96
36-3609-10-014.000	39.93	0.00	0.00	39.93	0.00	0.00	3.99	35.94
36-3609-17-001.000	67.22	0.00	0.00	67.22	0.00	0.06	6.72	60.44
36-3609-18-003.000	22.04	0.00	0.00	22.04	0.00	0.00	2.20	19.84
36-3610-03-001.000	36.07	0.00	0.00	36.07	0.00	4.97	3.61	27.49
36-3610-03-019.000	74.70	0.00	0.00	74.70	0.00	1.44	7.47	65.79
36-3612-05-001.000	17.94	0.00	0.00	17.94	0.00	0.05	1.79	16.10
36-3612-05-002.000	90.54	0.00	0.00	90.54	0.00	0.00	9.05	81.49
36-3612-07-008.000	146.79	0.00	0.00	146.79	0.00	2.83	14.68	129.28
36-3612-09-032.000	34.55	0.00	0.00	34.55	0.00	0.78	3.46	30.32

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**2016 Pay 2017
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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3612-09-035.000	5.64	0.00	0.00	5.64	0.00	0.00	0.56	5.08
37-3005-10-011.000	0.90	0.00	0.00	0.90	0.00	0.90	0.09	-0.09
37-3006-04-015.000	174.12	0.00	0.00	174.12	0.00	0.07	17.41	156.64
37-3006-04-016.000	230.96	0.00	0.00	230.96	0.00	4.49	23.10	203.37
37-3006-11-010.000	30.18	0.00	0.00	30.18	0.00	0.00	3.02	27.16
37-3007-07-027.000	14.06	0.00	0.00	14.06	0.00	0.06	1.41	12.59
37-3007-11-018.000	397.17	0.00	0.00	397.17	0.00	7.77	39.72	349.68
37-3008-08-010.000	154.03	0.00	0.00	154.03	0.00	3.00	15.40	135.63
37-3008-10-004.000	2.20	0.00	0.00	2.20	0.00	0.01	0.22	1.97
37-3010-08-022.000	181.92	0.00	0.00	181.92	0.00	0.00	18.19	163.73
37-3010-09-031.000	49.33	0.00	0.00	49.33	0.00	0.00	4.93	44.40
37-3011-04-043.000	189.46	0.00	0.00	189.46	0.00	3.70	18.95	166.81
37-3011-05-026.001	8.76	0.00	0.00	8.76	0.00	0.68	0.88	7.20
37-3011-09-001.001	197.84	0.00	0.00	197.84	0.00	0.17	19.78	177.89
37-3012-01-015.000	112.51	0.00	0.00	112.51	0.00	2.16	11.25	99.10
37-3012-01-019.000	151.67	0.00	0.00	151.67	0.00	2.95	15.17	133.55
37-3012-02-012.000	-4.19	0.00	0.00	-4.19	0.00	0.00	0.00	-4.19
37-3012-02-031.000	190.44	0.00	0.00	190.44	0.00	3.72	19.04	167.68
37-3105-04-022.000	111.39	0.00	0.00	111.39	0.00	2.19	11.14	98.06
37-3105-09-016.000	50.78	0.00	0.00	50.78	0.00	0.00	5.08	45.70
37-3106-12-006.000	28.03	0.00	0.00	28.03	0.00	0.16	2.80	25.07
37-3106-15-012.000	5.79	0.00	0.00	5.79	0.00	0.00	0.58	5.21
37-3106-15-014.000	28.32	0.00	0.00	28.32	0.00	0.00	2.83	25.49
37-3106-15-015.000	66.50	0.00	0.00	66.50	0.00	1.28	6.65	58.57
37-3108-02-020.000	183.66	0.00	0.00	183.66	0.00	1.97	18.37	163.32
37-3108-02-021.000	247.14	0.00	0.00	247.14	0.00	1.46	24.71	220.97
37-3108-08-009.000	255.97	0.00	0.00	255.97	0.00	4.83	25.60	225.54

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**2016 Pay 2017
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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3108-10-028.000	65.65	0.00	0.00	65.65	0.00	0.00	6.57	59.09
37-3108-10-031.000	15.69	0.00	0.00	15.69	0.00	0.00	1.57	14.12
37-3109-04-014.000	1.43	0.00	0.00	1.43	0.00	1.43	0.14	-0.14
37-3109-05-019.000	151.67	0.00	0.00	151.67	0.00	2.95	15.17	133.55
37-3109-06-019.000	22.07	0.00	0.00	22.07	0.00	3.65	2.21	16.21
37-3109-06-023.000	0.36	0.00	0.00	0.36	0.00	0.36	0.04	-0.04
37-3109-08-004.000	74.70	0.00	0.00	74.70	0.00	1.44	7.47	65.79
37-3109-08-024.000	195.61	0.00	0.00	195.61	0.00	2.15	19.56	173.90
37-3109-12-013.000	171.53	0.00	0.00	171.53	0.00	0.17	17.15	154.21
37-3109-13-018.000	111.39	0.00	0.00	111.39	0.00	2.19	11.14	98.06
37-3111-01-041.000	98.24	0.00	0.00	98.24	0.00	0.00	9.82	88.42
37-3111-01-054.000	32.51	0.00	0.00	32.51	0.00	4.43	3.25	24.83
37-3111-02-004.000	57.33	0.00	0.00	57.33	0.00	0.00	5.73	51.60
37-3111-06-006.000	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00
37-3111-07-010.000	122.85	0.00	0.00	122.85	0.00	1.19	12.29	109.38
37-3111-07-012.000	305.89	0.00	0.00	305.89	0.00	0.00	30.59	275.30
37-3111-10-035.000	14.52	0.00	0.00	14.52	0.00	2.14	1.45	10.93
37-3111-10-037.000	34.88	0.00	0.00	34.88	0.00	0.00	3.49	31.39
37-3112-03-007.000	88.67	0.00	0.00	88.67	0.00	0.13	8.87	79.67
37-3112-03-015.000	29.41	0.00	0.00	29.41	0.00	0.00	2.94	26.47
37-3112-06-001.000	54.42	0.00	0.00	54.42	0.00	7.62	5.44	41.36
37-3112-07-041.000	113.81	0.00	0.00	113.81	0.00	0.05	11.38	102.38
37-3112-07-047.000	21.61	0.00	0.00	21.61	0.00	2.89	2.16	16.56
37-3112-08-006.000	60.37	0.00	0.00	60.37	0.00	0.01	6.04	54.32
37-3112-08-022.000	185.47	0.00	0.00	185.47	0.00	0.17	18.55	166.75
37-3112-08-039.000	0.05	0.00	0.00	0.05	0.00	0.05	0.01	-0.01
37-3207-09-009.000	130.26	0.00	0.00	130.26	0.00	2.88	13.03	114.35

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3211-04-030.000	227.34	0.00	0.00	227.34	0.00	4.48	22.73	200.13
37-3211-06-005.000	312.69	0.00	0.00	312.69	0.00	6.11	31.27	275.31
37-3211-07-028.000	0.76	0.00	0.00	0.76	0.00	0.02	0.08	0.66
46-0105-02-002.000	42.46	0.00	0.00	42.46	0.00	0.00	4.25	38.21
46-0105-02-012.000	60.36	0.00	0.00	60.36	0.00	0.00	6.04	54.32
46-0105-02-065.000	33.88	0.00	0.00	33.88	0.00	0.68	3.39	29.81
46-0105-03-037.000	0.21	0.00	0.00	0.21	0.00	0.07	0.02	0.12
46-0105-03-049.000	74.70	0.00	0.00	74.70	0.00	1.44	7.47	65.79
46-0105-04-032.000	23.58	0.00	0.00	23.58	0.00	2.44	2.36	18.78
46-0105-05-002.000	137.17	0.00	0.00	137.17	0.00	3.23	13.72	120.22
46-0105-05-012.000	35.57	0.00	0.00	35.57	0.00	0.69	3.56	31.32
46-0105-05-066.000	21.74	0.00	0.00	21.74	0.00	0.00	2.17	19.57
46-0105-05-071.000	107.79	0.00	0.00	107.79	0.00	2.83	10.78	94.18
46-0105-06-046.000	60.67	0.00	0.00	60.67	0.00	0.03	6.07	54.57
46-0108-05-008.001	35.57	0.00	0.00	35.57	0.00	0.69	3.56	31.32
46-0108-05-012.000	22.44	0.00	0.00	22.44	0.00	1.48	2.24	18.72
46-0109-02-013.000	49.55	0.00	0.00	49.55	0.00	0.72	4.96	43.88
46-0305-01-017.000	-17.79	0.00	0.00	-17.79	0.00	-0.06	0.00	-17.73
47-0506-04-007.000	40.95	0.00	0.00	40.95	0.00	0.15	4.10	36.71
47-0506-06-003.000	28.05	0.00	0.00	28.05	0.00	0.06	2.81	25.19
47-0507-05-014.000	33.54	0.00	0.00	33.54	0.00	5.25	3.35	24.94
47-0510-02-006.000	0.11	0.00	0.00	0.11	0.00	0.11	0.01	-0.01
47-0605-01-011.000	255.67	0.00	0.00	255.67	0.00	0.14	25.57	229.96
47-0605-06-035.000	189.46	0.00	0.00	189.46	0.00	3.70	18.95	166.81
47-0605-11-031.000	7.49	0.00	0.00	7.49	0.00	1.45	0.75	5.29
47-0605-12-018.000	1,010.60	0.00	0.00	1,010.60	0.00	19.81	101.06	889.73
47-0605-13-031.000	0.45	0.00	0.00	0.45	0.00	0.45	0.05	-0.05

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0606-01-003.000	-220.44	0.00	0.00	-220.44	0.00	0.00	0.00	-220.44
47-0606-02-012.000	35.57	0.00	0.00	35.57	0.00	0.69	3.56	31.32
47-0606-02-028.000	30.53	0.00	0.00	30.53	0.00	0.06	3.05	27.42
47-0606-02-030.000	51.45	0.00	0.00	51.45	0.00	5.69	5.15	40.62
47-0606-08-002.000	83.89	0.00	0.00	83.89	0.00	4.57	8.39	70.93
47-0606-09-016.000	397.17	0.00	0.00	397.17	0.00	7.77	39.72	349.68
47-0606-09-023.000	83.13	0.00	0.00	83.13	0.00	0.44	8.31	74.38
47-0606-09-035.000	91.10	0.00	0.00	91.10	0.00	0.00	9.11	81.99
47-0606-09-052.000	164.54	0.00	0.00	164.54	0.00	0.05	16.45	148.04
47-0607-01-003.000	390.92	0.00	0.00	390.92	0.00	1.52	39.09	350.31
47-0607-01-023.000	1.37	0.00	0.00	1.37	0.00	0.02	0.14	1.21
47-0607-05-009.000	29.18	0.00	0.00	29.18	0.00	0.00	2.92	26.26
47-0607-05-011.000	32.95	0.00	0.00	32.95	0.00	0.00	3.30	29.66
47-0607-05-012.000	15.13	0.00	0.00	15.13	0.00	0.00	1.51	13.62
47-0607-05-013.000	18.08	0.00	0.00	18.08	0.00	0.00	1.81	16.27
47-0607-05-014.000	16.80	0.00	0.00	16.80	0.00	0.00	1.68	15.12
47-0607-05-015.000	15.13	0.00	0.00	15.13	0.00	0.00	1.51	13.62
47-0607-06-003.000	60.84	0.00	0.00	60.84	0.00	1.88	6.08	52.88
47-0607-07-016.000	24.58	0.00	0.00	24.58	0.00	0.00	2.46	22.12
47-0607-07-017.000	0.99	0.00	0.00	0.99	0.00	0.00	0.10	0.89
47-0607-10-005.000	-0.95	0.00	0.00	-0.95	0.00	0.05	0.00	-1.00
47-0608-04-013.000	61.79	0.00	0.00	61.79	0.00	0.00	6.18	55.61
47-0608-06-005.000	3.71	0.00	0.00	3.71	0.00	3.71	0.37	-0.37
47-0608-06-014.000	188.99	0.00	0.00	188.99	0.00	0.07	18.90	170.02
47-0608-07-016.000	82.22	0.00	0.00	82.22	0.00	0.00	8.22	74.00
47-0608-09-001.000	106.07	0.00	0.00	106.07	0.00	0.15	10.61	95.31
47-0608-14-008.000	397.17	0.00	0.00	397.17	0.00	7.77	39.72	349.68

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-14-009.000	397.17	0.00	0.00	397.17	0.00	7.77	39.72	349.68
47-0608-14-011.000	397.17	0.00	0.00	397.17	0.00	7.77	39.72	349.68
47-0608-14-012.000	397.17	0.00	0.00	397.17	0.00	7.77	39.72	349.68
47-0608-16-011.000	213.57	0.00	0.00	213.57	0.00	4.41	21.36	187.80
47-0609-02-004.000	5.24	0.00	0.00	5.24	0.00	5.24	0.52	-0.52
47-0609-04-016.000	108.12	0.00	0.00	108.12	0.00	2.12	10.81	95.19
47-0609-09-002.000	144.35	0.00	0.00	144.35	0.00	2.81	14.44	127.11
47-0609-11-013.000	209.50	0.00	0.00	209.50	0.00	1.83	20.95	186.72
47-0609-13-005.000	142.33	0.00	0.00	142.33	0.00	2.89	14.23	125.21
47-0609-16-018.000	45.28	0.00	0.00	45.28	0.00	6.06	4.53	34.69
47-0609-17-026.000	64.85	0.00	0.00	64.85	0.00	0.01	6.49	58.36
47-0609-18-007.000	120.72	0.00	0.00	120.72	0.00	0.00	12.07	108.65
47-0610-01-001.000	132.72	0.00	0.00	132.72	0.00	1.92	13.27	117.53
47-0610-01-011.000	1.77	0.00	0.00	1.77	0.00	0.03	0.18	1.56
47-0610-03-032.000	77.21	0.00	0.00	77.21	0.00	0.00	7.72	69.49
47-0610-03-045.000	33.80	0.00	0.00	33.80	0.00	2.07	3.38	28.35
47-0610-04-032.000	65.92	0.00	0.00	65.92	0.00	0.00	6.59	59.33
47-0610-05-023.000	74.70	0.00	0.00	74.70	0.00	1.44	7.47	65.79
47-0610-05-032.000	197.20	0.00	0.00	197.20	0.00	0.00	19.72	177.48
47-0610-05-036.000	29.01	0.00	0.00	29.01	0.00	0.00	2.90	26.11
47-0611-01-019.000	45.66	0.00	0.00	45.66	0.00	0.08	4.57	41.01
47-0611-03-029.000	111.39	0.00	0.00	111.39	0.00	2.19	11.14	98.06
47-0611-04-001.000	269.90	0.00	0.00	269.90	0.00	5.26	26.99	237.65
47-0611-04-023.000	36.81	0.00	0.00	36.81	0.00	1.37	3.68	31.76
47-0612-01-021.000	17.11	0.00	0.00	17.11	0.00	0.00	1.71	15.40
47-0612-04-001.000	1.43	0.00	0.00	1.43	0.00	0.53	0.14	0.76
47-0612-06-010.000	312.69	0.00	0.00	312.69	0.00	6.11	31.27	275.31

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0612-06-016.000	3.44	0.00	0.00	3.44	0.00	0.12	0.34	2.98
47-0612-06-017.000	157.96	0.00	0.00	157.96	0.00	2.97	15.80	139.19
47-0705-03-019.000	105.06	0.00	0.00	105.06	0.00	2.14	10.51	92.41
47-0705-06-017.000	-56.98	0.00	0.00	-56.98	0.00	0.02	0.00	-57.00
47-0706-01-014.000	18.15	0.00	0.00	18.15	0.00	0.00	1.82	16.34
47-0706-02-004.000	69.72	0.00	0.00	69.72	0.00	0.00	6.97	62.75
47-0706-06-001.000	78.84	0.00	0.00	78.84	0.00	6.88	7.88	64.08
47-0706-07-017.000	97.48	0.00	0.00	97.48	0.00	0.71	9.75	87.02
47-0706-08-002.000	296.82	0.00	0.00	296.82	0.00	4.80	29.68	262.34
47-0706-09-019.000	1.36	0.00	0.00	1.36	0.00	0.01	0.14	1.21
47-0706-16-003.000	2.86	0.00	0.00	2.86	0.00	2.86	0.29	-0.29
47-0706-17-018.000	3.67	0.00	0.00	3.67	0.00	0.08	0.37	3.22
47-0707-04-001.000	147.80	0.00	0.00	147.80	0.00	1.41	14.78	131.61
47-0707-07-007.000	18.27	0.00	0.00	18.27	0.00	0.02	1.83	16.42
47-0707-09-013.000	11.06	0.00	0.00	11.06	0.00	0.06	1.11	9.89
47-0707-11-002.000	256.04	0.00	0.00	256.04	0.00	2.97	25.60	227.47
Total :	22,910.90	-30.78	0.00	22,880.12	0.00	417.00	2,321.19	20,141.93
Special Assessment Unit -31-614 : MARKET/COLLETT CURB & WALK REP								
36-3609-08-013.000	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00
Total :	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00
Special Assessment Unit -31-622 : SIDEWALKS - 2002								
36-3609-08-013.000	0.67	0.00	0.00	0.67	0.00	0.67	0.07	-0.07
Total :	0.67	0.00	0.00	0.67	0.00	0.67	0.07	-0.07
Special Assessment Unit -31-623 : SIDEWALKS - 2003								
47-0609-02-004.000	0.06	0.00	0.00	0.06	0.00	0.06	0.01	-0.01
Total :	0.06	0.00	0.00	0.06	0.00	0.06	0.01	-0.01

Special Assessment Distribution Report Parcel Detail

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -31-628 : SIDEWALKS - 2007								
36-3605-11-004.000	131.72	0.00	0.00	131.72	0.00	0.00	13.17	118.55
Total :	131.72	0.00	0.00	131.72	0.00	0.00	13.17	118.55
Special Assessment Unit -31-629 : SIDEWALKS - 2008								
37-3111-02-027.000	328.00	0.00	0.00	328.00	0.00	0.00	32.80	295.20
47-0609-17-010.000	260.78	0.00	0.00	260.78	0.00	0.10	26.08	234.60
47-0609-18-007.000	229.04	0.00	0.00	229.04	0.00	0.00	22.90	206.14
47-0612-04-001.000	13.89	0.00	0.00	13.89	0.00	3.57	1.39	8.93
Total :	831.71	0.00	0.00	831.71	0.00	3.67	83.17	744.87
Special Assessment Unit -31-632 : SIDEWALKS -2011								
47-0610-05-036.000	21.99	0.00	0.00	21.99	0.00	0.00	2.20	19.79
Total :	21.99	0.00	0.00	21.99	0.00	0.00	2.20	19.79
Special Assessment Unit -31-633 : SIDEWALKS 2012 (COMBINED 2011 CHARGED)								
36-2506-03-006.000	0.00	0.00	57.90	57.90	0.00	1.14	0.00	56.76
36-2506-03-012.000	0.00	0.00	31.77	31.77	0.00	0.62	0.00	31.15
36-2506-04-046.000	0.00	0.00	75.55	75.55	0.00	1.48	0.00	74.07
36-2507-04-008.000	0.00	0.00	29.97	29.97	0.00	0.59	0.00	29.38
36-2507-04-014.000	0.00	0.00	0.72	0.72	0.00	0.72	0.00	0.00
36-2507-13-002.000	0.00	0.00	73.87	73.87	0.00	1.45	0.00	72.42
36-2507-13-018.000	0.00	0.00	40.21	40.21	0.00	0.79	0.00	39.42
36-2511-01-020.000	0.00	0.00	52.94	52.94	0.00	1.04	0.00	51.90
36-2610-04-003.000	0.00	0.00	53.30	53.30	0.00	1.05	0.00	52.25
36-2610-05-037.000	0.00	0.00	50.19	50.19	0.00	0.98	0.00	49.21
36-2611-02-004.000	0.00	0.00	47.50	47.50	0.00	0.93	0.00	46.57
36-2611-02-016.000	0.00	0.00	92.92	92.92	0.00	1.82	0.00	91.10
36-2611-02-019.000	0.00	108.96	103.77	212.73	0.00	4.16	0.00	208.57

Special Assessment Distribution Report Parcel Detail

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3605-09-001.000	0.00	0.00	176.44	176.44	0.00	3.46	0.00	172.98
47-0605-09-023.000	0.00	0.00	49.37	49.37	0.00	0.97	0.00	48.40
47-0605-11-031.000	8.71	0.00	22.43	31.14	0.00	2.05	0.87	28.22
47-0605-11-032.000	0.00	0.00	31.52	31.52	0.00	0.62	0.00	30.90
47-0605-13-003.000	0.00	0.00	34.49	34.49	0.00	0.68	0.00	33.81
47-0605-13-007.000	0.00	19.25	0.00	19.25	0.00	0.37	0.00	18.88
47-0605-13-008.000	0.00	92.18	83.79	175.97	0.00	3.44	0.00	172.53
47-0605-14-005.000	53.41	98.77	0.00	152.18	0.00	1.91	5.34	144.93
47-0610-02-007.000	0.00	70.82	0.00	70.82	0.00	1.39	0.00	69.43
47-0610-04-032.000	0.00	0.00	99.96	99.96	0.00	1.96	0.00	98.00
47-0611-01-001.000	0.00	0.00	470.33	470.33	0.00	9.22	0.00	461.11
47-0611-04-001.000	0.00	310.23	282.02	592.25	0.00	0.00	0.00	592.25
Total :	62.12	700.21	1,960.96	2,723.29	0.00	42.84	6.21	2,674.24

Special Assessment Unit -31-634 : SIDEWALKS 2013 LIMA COMBINED

36-2409-06-012.000	0.00	0.00	124.85	124.85	0.00	2.45	0.00	122.40
36-2409-06-013.000	0.00	0.00	162.04	162.04	0.00	3.18	0.00	158.86
36-2508-13-013.000	0.00	54.53	51.93	106.46	0.00	2.09	0.00	104.37
36-2509-01-023.000	0.00	0.00	242.65	242.65	0.00	4.76	0.00	237.89
36-2509-03-056.000	0.00	0.00	58.72	58.72	0.00	1.15	0.00	57.57
36-2509-03-057.000	0.00	0.00	89.11	89.11	0.00	1.75	0.00	87.36
36-2509-06-011.000	0.00	0.00	91.66	91.66	0.00	1.80	0.00	89.86
36-2612-16-007.000	0.00	0.00	341.35	341.35	0.00	6.69	0.00	334.66
36-2612-17-018.000	0.00	0.00	89.30	89.30	0.00	1.75	0.00	87.55
36-3505-10-019.000	0.00	0.00	89.81	89.81	0.00	1.76	0.00	88.05
36-3505-11-005.000	0.00	283.56	283.56	567.12	0.00	11.12	0.00	556.00
36-3509-02-001.000	0.00	0.00	130.10	130.10	0.00	2.55	0.00	127.55
36-3509-03-020.000	0.00	0.00	134.26	134.26	0.00	2.63	0.00	131.63

Special Assessment Distribution Report Parcel Detail

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-03-021.000	719.45	89.98	89.97	899.40	0.00	17.61	71.95	809.85
36-3509-03-022.000	0.00	0.00	88.05	88.05	0.00	1.73	0.00	86.32
36-3511-01-006.000	0.00	0.00	130.31	130.31	0.00	2.56	0.00	127.75
36-3512-02-006.000	0.00	0.00	83.32	83.32	0.00	1.63	0.00	81.69
36-3605-08-028.000	0.00	0.00	50.00	50.00	0.00	0.98	0.00	49.02
36-3610-03-008.000	0.00	0.00	97.74	97.74	0.00	1.92	0.00	95.82
36-3610-05-012.000	0.00	0.00	59.34	59.34	0.00	1.16	0.00	58.18
36-3610-05-013.000	0.00	0.00	40.72	40.72	0.00	0.80	0.00	39.92
36-3610-07-013.000	0.00	0.00	213.91	213.91	0.00	4.19	0.00	209.72
36-3610-07-020.000	0.00	0.00	80.26	80.26	0.00	1.57	0.00	78.69
36-3610-08-019.000	0.00	0.00	34.95	34.95	0.00	0.69	0.00	34.26
36-3610-08-022.000	0.00	0.00	50.42	50.42	0.00	0.99	0.00	49.43
36-3610-08-028.000	0.00	0.00	33.08	33.08	0.00	0.65	0.00	32.43
37-3112-08-013.000	0.00	0.00	161.81	161.81	0.00	3.17	0.00	158.64
37-3112-09-061.000	0.00	0.00	161.50	161.50	0.00	3.17	0.00	158.33
37-3112-09-067.000	0.00	0.00	49.36	49.36	0.00	0.97	0.00	48.39
37-3112-09-068.000	0.00	0.00	136.50	136.50	0.00	2.68	0.00	133.82
37-3112-09-069.000	0.00	0.00	134.68	134.68	0.00	2.64	0.00	132.04
37-3112-09-071.000	0.00	0.00	49.36	49.36	0.00	0.97	0.00	48.39
37-3112-09-073.000	0.00	0.00	192.36	192.36	0.00	3.77	0.00	188.59
47-0605-06-035.000	379.29	52.18	47.44	478.91	0.00	9.35	37.93	431.63
47-0605-11-001.000	0.00	0.00	119.46	119.46	0.00	2.34	0.00	117.12
47-0605-11-002.000	0.00	0.00	55.14	55.14	0.00	1.08	0.00	54.06
47-0607-09-021.000	0.00	0.00	79.79	79.79	0.00	1.56	0.00	78.23
47-0607-10-001.000	0.00	0.00	734.98	734.98	0.00	14.41	0.00	720.57
47-0607-10-011.000	0.00	107.86	0.00	107.86	0.00	2.11	0.00	105.75
47-0607-10-018.000	0.00	0.00	116.65	116.65	0.00	2.29	0.00	114.36

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0607-11-017.000	78.62	47.56	0.00	126.18	0.00	2.79	7.86	115.53
47-0607-11-018.000	78.46	85.23	0.00	163.69	0.00	2.79	7.85	153.05
47-0607-11-019.000	24.81	0.00	0.00	24.81	0.00	0.00	2.48	22.33
47-0608-01-014.000	0.00	0.00	77.42	77.42	0.00	1.52	0.00	75.90
47-0608-01-017.000	0.00	0.00	67.18	67.18	0.00	1.32	0.00	65.86
47-0608-01-020.000	0.00	0.00	52.56	52.56	0.00	1.03	0.00	51.53
47-0608-02-011.000	0.00	0.00	130.47	130.47	0.00	2.56	0.00	127.91
47-0608-02-013.000	0.00	0.00	53.24	53.24	0.00	1.04	0.00	52.20
47-0608-02-015.000	0.00	0.00	167.35	167.35	0.00	3.28	0.00	164.07
47-0608-03-013.000	0.00	205.85	187.13	392.98	0.00	7.71	0.00	385.27
47-0608-03-019.000	0.00	0.00	387.08	387.08	0.00	7.59	0.00	379.49
47-0608-04-013.000	445.69	129.80	0.00	575.49	0.00	13.31	44.57	517.61
47-0608-06-012.000	0.00	0.00	60.25	60.25	0.00	1.18	0.00	59.07
47-0608-06-014.000	184.04	0.00	0.00	184.04	0.00	1.33	18.40	164.31
47-0608-07-003.000	0.00	43.91	0.00	43.91	0.00	0.86	0.00	43.05
47-0608-07-004.000	0.00	0.00	125.33	125.33	0.00	2.46	0.00	122.87
47-0608-07-005.000	0.00	0.00	139.44	139.44	0.00	2.73	0.00	136.71
47-0608-07-012.000	49.99	0.00	116.65	166.64	0.00	2.29	5.00	159.35
47-0608-15-019.000	0.00	0.00	161.50	161.50	0.00	3.17	0.00	158.33
47-0609-06-003.000	60.00	0.00	0.00	60.00	0.00	0.00	6.00	54.00
47-0610-01-007.000	297.74	0.00	0.00	297.74	0.00	0.00	29.77	267.97
Total :	2,318.09	1,100.46	6,706.04	10,124.59	0.00	189.63	231.81	9,703.15
Special Assessment Unit -31-635 : SIDEWALKS - 2014 - LIMA								
36-2511-09-025.000	0.00	0.00	131.97	131.97	0.00	2.59	0.00	129.38
36-2607-04-023.000	0.00	0.00	42.08	42.08	0.00	0.83	0.00	41.25
36-2607-05-013.000	0.00	0.00	42.08	42.08	0.00	0.83	0.00	41.25
36-2607-05-037.000	0.00	0.00	46.03	46.03	0.00	0.90	0.00	45.13

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2607-06-019.000	0.00	0.00	42.34	42.34	0.00	0.83	0.00	41.51
36-2607-06-020.000	0.00	0.00	69.00	69.00	0.00	1.35	0.00	67.65
36-2607-08-012.000	0.00	0.00	39.74	39.74	0.00	0.78	0.00	38.96
36-2610-01-011.000	0.00	72.01	65.46	137.47	0.00	2.69	0.00	134.78
36-3505-05-007.000	0.00	116.88	106.25	223.13	0.00	4.37	0.00	218.76
36-3605-10-003.000	0.00	0.00	89.80	89.80	0.00	1.76	0.00	88.04
36-3605-10-006.000	0.00	0.00	27.88	27.88	0.00	0.55	0.00	27.33
36-3606-01-022.000	0.00	0.00	354.10	354.10	0.00	6.94	0.00	347.16
37-3010-10-025.000	0.00	179.47	0.00	179.47	0.00	3.52	0.00	175.95
37-3010-10-041.000	0.00	0.00	146.29	146.29	0.00	2.87	0.00	143.42
37-3010-10-042.000	0.00	0.00	29.35	29.35	0.00	0.58	0.00	28.77
37-3106-05-007.000	0.00	0.00	335.30	335.30	0.00	6.57	0.00	328.73
37-3106-12-006.000	5,819.45	1,450.83	0.00	7,270.28	0.00	29.83	581.95	6,658.51
Total :	5,819.45	1,819.19	1,567.67	9,206.31	0.00	67.79	581.95	8,556.57
Special Assessment Unit -31-701 : PROP MAINT CHARGES - 1997								
47-0609-11-015.000	1.06	0.00	0.00	1.06	0.00	0.00	0.11	0.95
Total :	1.06	0.00	0.00	1.06	0.00	0.00	0.11	0.95
Special Assessment Unit -31-709 : PROP MAINT CHARGES - 2005								
37-3111-07-026.000	326.32	0.00	0.00	326.32	0.00	0.00	32.63	293.69
Total :	326.32	0.00	0.00	326.32	0.00	0.00	32.63	293.69
Special Assessment Unit -31-710 : PROP MAINT CHARGES - 2006								
36-3609-08-013.000	164.59	0.00	0.00	164.59	0.00	0.00	16.46	148.13
Total :	164.59	0.00	0.00	164.59	0.00	0.00	16.46	148.13
Special Assessment Unit -31-711 : PROP MAINT CHARGES - 2007								
37-3112-06-001.000	8.60	0.00	0.00	8.60	0.00	0.85	0.86	6.89
46-0109-02-013.000	75.11	0.00	0.00	75.11	0.00	0.39	7.51	67.21

Special Assessment Distribution Report Parcel Detail

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0607-01-003.000	79.06	0.00	0.00	79.06	0.00	0.02	7.91	71.13
47-0612-06-016.000	4.96	0.00	0.00	4.96	0.00	0.06	0.50	4.40
47-0706-06-001.000	7.95	0.00	0.00	7.95	0.00	0.20	0.80	6.96
47-0706-07-017.000	32.30	0.00	0.00	32.30	0.00	0.00	3.23	29.07
47-0706-08-002.000	72.99	0.00	0.00	72.99	0.00	0.00	7.30	65.69
Total :	280.97	0.00	0.00	280.97	0.00	1.52	28.10	251.35
Special Assessment Unit -31-712 : PROP MAINT CHARGES - 2008								
36-3605-06-003.000	469.96	0.00	0.00	469.96	0.00	0.14	47.00	422.82
36-3605-06-006.000	1,224.10	0.00	0.00	1,224.10	0.00	0.40	122.41	1,101.29
36-3607-04-003.000	0.23	0.00	0.00	0.23	0.00	0.02	0.02	0.19
36-3607-05-034.000	26.34	0.00	0.00	26.34	0.00	0.00	2.63	23.71
36-3612-07-008.000	0.03	0.00	0.00	0.03	0.00	0.03	0.00	0.00
37-3007-11-018.000	11.09	0.00	0.00	11.09	0.00	0.02	1.11	9.96
37-3012-02-012.000	-40.57	0.00	0.00	-40.57	0.00	0.00	0.00	-40.57
37-3112-06-001.000	75.13	0.00	0.00	75.13	0.00	1.50	7.51	66.12
46-0109-02-013.000	15.30	0.00	0.00	15.30	0.00	0.06	1.53	13.71
Total :	1,781.61	0.00	0.00	1,781.61	0.00	2.17	182.22	1,597.22
Special Assessment Unit -31-713 : PROP MAINT CHARGES - 2009								
36-3605-06-014.000	72.76	0.00	0.00	72.76	0.00	1.37	7.28	64.11
36-3607-04-003.000	13.58	0.00	0.00	13.58	0.00	0.04	1.36	12.18
36-3607-05-034.000	8.48	0.00	0.00	8.48	0.00	0.00	0.85	7.63
37-3108-08-009.000	65.19	0.00	0.00	65.19	0.00	0.57	6.52	58.10
37-3108-08-014.000	35.10	0.00	0.00	35.10	0.00	0.00	3.51	31.59
37-3112-06-001.000	200.73	0.00	0.00	200.73	0.00	27.75	20.07	152.91
46-0109-02-013.000	0.03	0.00	0.00	0.03	0.00	0.03	0.00	0.00
47-0605-01-011.000	1,118.73	0.00	0.00	1,118.73	0.00	0.51	111.87	1,006.35

Special Assessment Distribution Report Parcel Detail

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0606-01-003.000	-50.00	0.00	0.00	-50.00	0.00	0.00	0.00	-50.00
47-0609-16-018.000	3.17	0.00	0.00	3.17	0.00	0.67	0.32	2.18
47-0706-03-005.000	50.00	0.00	0.00	50.00	0.00	0.00	5.00	45.00
47-0706-08-002.000	21.95	0.00	0.00	21.95	0.00	21.95	2.20	-2.20
Total :	1,539.72	0.00	0.00	1,539.72	0.00	52.89	158.97	1,327.86
Special Assessment Unit -31-714 : PROP MAINT CHARGES - 2010								
36-2511-07-019.000	62.70	0.00	0.00	62.70	0.00	0.00	6.27	56.43
36-2512-08-005.000	252.07	0.00	0.00	252.07	0.00	0.00	25.21	226.86
36-2512-15-002.000	11.68	0.00	0.00	11.68	0.00	0.72	1.17	9.79
36-3605-06-006.000	489.65	0.00	0.00	489.65	0.00	9.57	48.97	431.12
36-3605-07-013.000	96.81	0.00	0.00	96.81	0.00	5.78	9.68	81.35
36-3612-07-008.000	426.34	0.00	0.00	426.34	0.00	14.75	42.63	368.96
37-3012-02-012.000	482.81	0.00	0.00	482.81	0.00	0.00	48.28	434.53
37-3111-01-054.000	0.16	0.00	0.00	0.16	0.00	0.16	0.02	-0.02
37-3111-07-012.000	24.82	0.00	0.00	24.82	0.00	0.00	2.48	22.34
37-3112-06-001.000	35.17	0.00	0.00	35.17	0.00	0.00	3.52	31.65
46-0109-02-013.000	0.12	0.00	0.00	0.12	0.00	0.12	0.01	-0.01
47-0605-11-031.000	0.64	0.00	0.00	0.64	0.00	0.64	0.06	-0.06
47-0607-01-003.000	422.09	0.00	0.00	422.09	0.00	0.17	42.21	379.71
47-0607-01-025.000	125.00	0.00	0.00	125.00	0.00	0.00	12.50	112.50
Total :	2,430.06	0.00	0.00	2,430.06	0.00	31.91	243.01	2,155.14
Special Assessment Unit -31-715 : PROP MAINT CHARGES - 2011								
36-2510-17-013.000	94.97	0.00	0.00	94.97	0.00	1.89	9.50	83.58
36-2512-06-003.000	1,938.04	0.00	0.00	1,938.04	0.00	38.00	193.80	1,706.24
36-2512-08-005.000	61.30	0.00	0.00	61.30	0.00	1.20	6.13	53.97
36-2612-16-004.000	7.79	0.00	0.00	7.79	0.00	0.04	0.78	6.97

Special Assessment Distribution Report Parcel Detail

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3605-06-003.000	135.37	0.00	0.00	135.37	0.00	2.65	13.54	119.18
36-3605-06-006.000	1,021.34	0.00	0.00	1,021.34	0.00	20.02	102.13	899.19
36-3606-01-018.000	4.23	0.00	0.00	4.23	0.00	0.07	0.42	3.74
37-3109-06-019.000	28.13	0.00	0.00	28.13	0.00	0.63	2.81	24.69
37-3109-08-024.000	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00
37-3111-01-041.000	-4.68	0.00	0.00	-4.68	0.00	0.00	0.00	-4.68
37-3211-04-030.000	31.93	0.00	0.00	31.93	0.00	0.63	3.19	28.11
37-3211-06-005.000	984.72	0.00	0.00	984.72	0.00	19.32	98.47	866.93
46-0105-05-070.000	100.31	0.00	0.00	100.31	0.00	0.78	10.03	89.50
46-0105-05-071.000	4.84	0.00	0.00	4.84	0.00	0.00	0.48	4.36
46-0105-06-035.000	0.01	0.00	0.00	0.01	0.00	0.00	0.00	0.01
47-0605-01-014.000	114.59	0.00	0.00	114.59	0.00	0.00	11.46	103.13
47-0606-01-003.000	270.44	0.00	0.00	270.44	0.00	0.00	27.04	243.40
47-0607-01-003.000	94.93	0.00	0.00	94.93	0.00	0.04	9.49	85.40
47-0612-06-010.000	1,270.00	0.00	0.00	1,270.00	0.00	29.93	127.00	1,113.07
47-0707-06-003.000	104.05	0.00	0.00	104.05	0.00	0.00	10.41	93.65
47-0707-07-007.000	60.10	0.00	0.00	60.10	0.00	0.00	6.01	54.09
47-0707-11-002.000	2.59	0.00	0.00	2.59	0.00	0.02	0.26	2.31
Total :	6,325.01	0.00	0.00	6,325.01	0.00	115.23	632.97	5,576.81

Special Assessment Unit -31-716 : PROP MAINT CHARGES - 2012

36-2506-09-026.000	21.13	0.00	0.00	21.13	0.00	0.00	2.11	19.02
36-2511-01-007.000	50.03	0.00	0.00	50.03	0.00	0.03	5.00	45.00
36-2512-04-015.000	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
36-2512-06-003.000	356.57	0.00	0.00	356.57	0.00	7.00	35.66	313.91
36-2512-11-011.000	1.34	0.00	0.00	1.34	0.00	1.34	0.13	-0.13
36-2512-11-028.000	0.55	0.00	0.00	0.55	0.00	0.17	0.06	0.33
36-2512-13-005.000	131.39	0.00	0.00	131.39	0.00	2.57	13.14	115.68

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3605-03-006.000	200.40	0.00	0.00	200.40	0.00	25.49	20.04	154.87
36-3605-03-007.000	2.52	0.00	0.00	2.52	0.00	1.26	0.25	1.01
36-3605-06-003.000	65.71	0.00	0.00	65.71	0.00	1.27	6.57	57.87
36-3605-06-006.000	2,770.86	0.00	0.00	2,770.86	0.00	54.32	277.09	2,439.45
36-3606-01-018.000	1,203.32	0.00	0.00	1,203.32	0.00	26.66	120.33	1,056.33
36-3608-08-003.000	395.57	0.00	0.00	395.57	0.00	3.21	39.56	352.80
36-3609-08-013.000	228.78	0.00	0.00	228.78	0.00	0.00	22.88	205.90
37-3007-11-018.000	965.68	0.00	0.00	965.68	0.00	18.93	96.57	850.18
37-3108-02-020.000	59.00	0.00	0.00	59.00	0.00	1.25	5.90	51.85
37-3108-02-021.000	100.05	0.00	0.00	100.05	0.00	0.05	10.01	90.00
37-3109-06-019.000	796.69	0.00	0.00	796.69	0.00	17.06	79.67	699.96
37-3109-08-024.000	7.30	0.00	0.00	7.30	0.00	0.00	0.73	6.57
37-3211-04-030.000	65.05	0.00	0.00	65.05	0.00	1.26	6.51	57.29
37-3211-06-005.000	1,359.62	0.00	0.00	1,359.62	0.00	26.64	135.96	1,197.02
47-0605-10-007.000	159.06	0.00	0.00	159.06	0.00	0.00	15.91	143.15
47-0607-01-003.000	96.66	0.00	0.00	96.66	0.00	0.04	9.67	86.95
47-0608-15-011.000	100.00	0.00	0.00	100.00	0.00	0.00	10.00	90.00
47-0611-04-001.000	3,243.45	0.00	0.00	3,243.45	0.00	63.61	324.35	2,855.50
47-0612-06-016.000	522.67	0.00	0.00	522.67	0.00	3.75	52.27	466.65
47-0706-06-001.000	9.00	0.00	0.00	9.00	0.00	1.25	0.90	6.85
47-0707-07-007.000	114.00	0.00	0.00	114.00	0.00	0.00	11.40	102.60
Total :	13,026.42	0.00	0.00	13,026.42	0.00	257.18	1,302.64	11,466.60

Special Assessment Unit -31-716 A : PROP MAINT CHARGES: IMP 2 - 2012

36-2510-17-013.000	56.53	0.00	0.00	56.53	0.00	0.00	5.65	50.88
36-2512-06-003.000	1,076.09	0.00	0.00	1,076.09	0.00	21.11	107.61	947.37
36-3609-08-013.000	13.30	0.00	0.00	13.30	0.00	0.00	1.33	11.97
37-3007-11-018.000	1,086.80	0.00	0.00	1,086.80	0.00	21.33	108.68	956.79

Special Assessment Distribution Report Parcel Detail

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3108-02-020.000	22.04	0.00	0.00	22.04	0.00	0.16	2.20	19.68
37-3108-02-021.000	57.49	0.00	0.00	57.49	0.00	0.02	5.75	51.72
37-3112-03-015.000	194.05	0.00	0.00	194.05	0.00	0.57	19.41	174.08
37-3211-06-005.000	1,911.69	0.00	0.00	1,911.69	0.00	37.52	191.17	1,683.00
46-0105-04-021.000	173.28	0.00	0.00	173.28	0.00	0.65	17.33	155.30
46-0105-05-070.000	111.65	0.00	0.00	111.65	0.00	0.00	11.17	100.49
46-0105-05-071.000	37.86	0.00	0.00	37.86	0.00	0.74	3.79	33.33
47-0605-10-007.000	133.49	0.00	0.00	133.49	0.00	1.92	13.35	118.22
47-0605-10-008.000	185.85	0.00	0.00	185.85	0.00	0.00	18.59	167.27
47-0606-09-052.000	151.90	0.00	0.00	151.90	0.00	0.00	15.19	136.71
47-0612-02-002.000	1.42	0.00	0.00	1.42	0.00	0.16	0.14	1.12
47-0705-06-017.000	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00
47-0706-08-002.000	60.50	0.00	0.00	60.50	0.00	1.00	6.05	53.45
Total :	5,273.95	0.00	0.00	5,273.95	0.00	85.19	527.40	4,661.36
Special Assessment Unit -31-716 B : PROP MAINT CHARGES - 2012 2ND HALF								
36-2512-05-028.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-2512-06-003.000	49.34	0.00	0.00	49.34	0.00	0.97	4.93	43.44
36-2512-11-011.000	1.74	0.00	0.00	1.74	0.00	0.44	0.17	1.13
36-2512-15-002.000	7.47	0.00	0.00	7.47	0.00	1.21	0.75	5.51
36-2612-13-019.000	0.01	0.00	0.00	0.01	0.00	0.00	0.00	0.01
37-3007-08-014.000	214.63	0.00	0.00	214.63	0.00	0.00	21.46	193.17
37-3109-04-014.000	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
37-3211-06-005.000	73.02	0.00	0.00	73.02	0.00	1.39	7.30	64.33
Total :	348.23	0.00	0.00	348.23	0.00	4.03	34.82	309.38
Special Assessment Unit -31-717 : PROP MAINT CITY - 2013								
36-2412-14-030.000	3.05	0.00	0.00	3.05	0.00	0.02	0.31	2.73

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2511-07-019.000	490.95	0.00	0.00	490.95	0.00	0.00	49.10	441.86
36-2512-06-003.000	336.37	0.00	0.00	336.37	0.00	6.61	33.64	296.12
36-3605-03-007.000	0.71	0.00	0.00	0.71	0.00	0.71	0.07	-0.07
36-3605-07-032.000	1,576.36	0.00	0.00	1,576.36	0.00	30.93	157.64	1,387.79
36-3609-07-007.000	63.77	0.00	0.00	63.77	0.00	1.24	6.38	56.15
37-3007-11-018.000	63.77	0.00	0.00	63.77	0.00	1.24	6.38	56.15
37-3106-12-006.000	266.18	0.00	0.00	266.18	0.00	0.37	26.62	239.19
37-3108-02-020.000	30.90	0.00	0.00	30.90	0.00	0.65	3.09	27.16
37-3109-06-019.000	28.09	0.00	0.00	28.09	0.00	0.59	2.81	24.69
37-3111-01-054.000	8.97	0.00	0.00	8.97	0.00	1.22	0.90	6.85
37-3112-08-039.000	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
37-3207-09-004.000	375.45	0.00	0.00	375.45	0.00	0.00	37.55	337.91
37-3211-06-005.000	367.52	0.00	0.00	367.52	0.00	7.23	36.75	323.54
47-0605-01-014.000	133.64	0.00	0.00	133.64	0.00	0.62	13.36	119.66
47-0605-03-015.000	105.87	0.00	0.00	105.87	0.00	2.38	10.59	92.90
47-0605-06-035.000	63.77	0.00	0.00	63.77	0.00	1.24	6.38	56.15
47-0607-01-003.000	93.80	0.00	0.00	93.80	0.00	0.00	9.38	84.42
47-0609-02-004.000	89.34	0.00	0.00	89.34	0.00	27.44	8.93	52.97
47-0609-04-016.000	58.94	0.00	0.00	58.94	0.00	1.15	5.89	51.90
47-0611-04-001.000	455.75	0.00	0.00	455.75	0.00	8.91	45.58	401.27
47-0612-06-016.000	875.85	0.00	0.00	875.85	0.00	10.49	87.59	777.78
47-0705-06-017.000	35.93	0.00	0.00	35.93	0.00	0.28	3.59	32.06
47-0706-07-017.000	30.39	0.00	0.00	30.39	0.00	0.60	3.04	26.75
47-0706-17-018.000	1,044.65	0.00	0.00	1,044.65	0.00	1.49	104.47	938.70
Total :	6,600.04	0.00	0.00	6,600.04	0.00	105.43	660.00	5,834.61
Special Assessment Unit -31-717 A : PROP MAINT CHARGES - 2013 2ND HALF								
36-2512-06-003.000	44.04	0.00	0.00	44.04	0.00	0.84	4.40	38.80

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3605-06-003.000	60.72	0.00	0.00	60.72	0.00	1.18	6.07	53.47
36-3605-06-006.000	60.72	0.00	0.00	60.72	0.00	1.18	6.07	53.47
36-3605-07-032.000	60.72	0.00	0.00	60.72	0.00	1.18	6.07	53.47
37-3007-11-018.000	892.73	0.00	0.00	892.73	0.00	17.49	89.27	785.97
37-3109-06-019.000	443.30	0.00	0.00	443.30	0.00	20.54	44.33	378.43
37-3111-01-054.000	6.16	0.00	0.00	6.16	0.00	1.16	0.62	4.38
37-3112-08-039.000	-0.33	0.00	0.00	-0.33	0.00	0.35	0.00	-0.68
37-3211-06-005.000	63.82	0.00	0.00	63.82	0.00	1.25	6.38	56.19
47-0606-09-016.000	121.43	0.00	0.00	121.43	0.00	2.36	12.14	106.93
47-0607-10-005.000	-1.64	0.00	0.00	-1.64	0.00	0.02	0.00	-1.66
47-0609-04-016.000	235.79	0.00	0.00	235.79	0.00	4.62	23.58	207.59
47-0611-04-001.000	853.82	0.00	0.00	853.82	0.00	16.74	85.38	751.70
47-0612-06-010.000	846.30	0.00	0.00	846.30	0.00	16.60	84.63	745.07
47-0612-06-016.000	55.00	0.00	0.00	55.00	0.00	0.00	5.50	49.50
47-0612-06-017.000	60.12	0.00	0.00	60.12	0.00	1.17	6.01	52.94
47-0705-06-017.000	0.88	0.00	0.00	0.88	0.00	0.88	0.09	-0.09
Total :	3,803.58	0.00	0.00	3,803.58	0.00	87.56	380.56	3,335.46
Special Assessment Unit -31-718 : PROP MAINT CITY - 2014								
36-2512-01-007.000	100.00	0.00	0.00	100.00	0.00	0.00	10.00	90.00
36-2512-06-003.000	881.39	0.00	0.00	881.39	0.00	17.25	88.14	776.00
36-2512-11-011.000	2.14	0.00	0.00	2.14	0.00	2.14	0.21	-0.21
36-3506-10-004.000	275.01	0.00	0.00	275.01	0.00	0.00	27.50	247.51
36-3605-07-032.000	123.80	0.00	0.00	123.80	0.00	2.43	12.38	108.99
36-3607-03-013.000	390.67	0.00	0.00	390.67	0.00	0.30	39.07	351.30
36-3609-08-013.000	8.94	0.00	0.00	8.94	0.00	1.19	0.89	6.86
37-3011-04-043.000	1,089.11	0.00	0.00	1,089.11	0.00	21.35	108.91	958.85
37-3012-02-031.000	29.49	0.00	0.00	29.49	0.00	0.58	2.95	25.96

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3109-05-019.000	61.90	0.00	0.00	61.90	0.00	1.21	6.19	54.50
37-3109-06-023.000	0.37	0.00	0.00	0.37	0.00	0.37	0.04	-0.04
47-0605-11-031.000	23.33	0.00	0.00	23.33	0.00	0.57	2.33	20.43
47-0606-09-016.000	61.90	0.00	0.00	61.90	0.00	1.21	6.19	54.50
47-0607-01-003.000	92.88	0.00	0.00	92.88	0.00	1.85	9.29	81.74
47-0608-06-005.000	154.95	0.00	0.00	154.95	0.00	40.96	15.50	98.50
47-0609-03-011.000	61.69	0.00	0.00	61.69	0.00	1.00	6.17	54.52
47-0609-04-016.000	120.17	0.00	0.00	120.17	0.00	2.36	12.02	105.79
47-0706-02-004.000	116.65	0.00	0.00	116.65	0.00	1.15	11.67	103.84
Total :	3,594.39	0.00	0.00	3,594.39	0.00	95.92	359.44	3,139.03
Special Assessment Unit -31-718A : PROP MAINT CITY - 2014 2ND HALF								
36-2511-03-013.000	58.94	0.00	0.00	58.94	0.00	1.15	5.89	51.90
36-2512-06-003.000	1,197.44	0.00	0.00	1,197.44	0.00	23.48	119.74	1,054.22
37-3011-04-043.000	722.46	0.00	0.00	722.46	0.00	14.17	72.25	636.04
37-3108-02-021.000	56.13	0.00	0.00	56.13	0.00	1.13	5.61	49.39
37-3109-06-019.000	56.13	0.00	0.00	56.13	0.00	1.13	5.61	49.39
37-3112-08-039.000	0.26	0.00	0.00	0.26	0.00	0.26	0.03	-0.03
37-3211-06-005.000	1,145.19	0.00	0.00	1,145.19	0.00	22.44	114.52	1,008.23
47-0605-03-015.000	55.00	0.00	0.00	55.00	0.00	0.00	5.50	49.50
47-0605-03-027.000	107.21	0.00	0.00	107.21	0.00	0.00	10.72	96.49
47-0607-01-003.000	88.43	0.00	0.00	88.43	0.00	1.73	8.84	77.86
47-0608-04-013.000	1,405.18	0.00	0.00	1,405.18	0.00	27.57	140.52	1,237.09
47-0608-06-005.000	12.26	0.00	0.00	12.26	0.00	2.26	1.23	8.77
47-0609-04-016.000	57.22	0.00	0.00	57.22	0.00	1.12	5.72	50.38
Total :	4,961.85	0.00	0.00	4,961.85	0.00	96.44	496.19	4,369.22

Special Assessment Unit -31-922 : LIMA DEMO - 2011

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3012-02-012.000	132.98	0.00	0.00	132.98	0.00	-0.03	13.30	119.71
Total :	132.98	0.00	0.00	132.98	0.00	-0.03	13.30	119.71
Special Assessment Unit -31-925A : LIMA DEMO - 2014 2ND HALF								
36-3605-06-001.000	125.70	0.00	0.00	125.70	0.00	0.00	12.57	113.13
Total :	125.70	0.00	0.00	125.70	0.00	0.00	12.57	113.13
Special Assessment Unit -35-107 : DELPHOS PROP MAINT - 2009								
25-3600-04-006.000	137.21	0.00	0.00	137.21	0.00	0.00	13.72	123.49
Total :	137.21	0.00	0.00	137.21	0.00	0.00	13.72	123.49
Special Assessment Unit -39-136 : HARROD -2012- DELQ SEWER								
48-1008-09-008.000	287.17	0.00	0.00	287.17	0.00	0.00	28.72	258.45
Total :	287.17	0.00	0.00	287.17	0.00	0.00	28.72	258.45
Special Assessment Unit -39-137 : HARROD -2013- DELQ SEWER								
48-1009-06-003.000	330.23	0.00	0.00	330.23	0.00	0.00	33.02	297.21
48-1012-04-006.000	443.98	0.00	0.00	443.98	0.00	0.00	44.40	399.58
Total :	774.21	0.00	0.00	774.21	0.00	0.00	77.42	696.79
Special Assessment Unit -43-300-2016 : AMERICAN TWP-LIGHT-HARPER								
36-3201-02-003.000	0.00	0.00	12.87	12.87	0.00	0.25	0.00	12.62
36-3201-02-005.000	0.00	0.00	12.87	12.87	0.00	0.25	0.00	12.62
36-3201-02-006.000	0.00	0.00	12.87	12.87	0.00	0.25	0.00	12.62
36-3201-02-007.000	0.00	0.00	12.87	12.87	0.00	0.25	0.00	12.62
36-3201-02-010.000	0.00	0.00	12.87	12.87	0.00	0.25	0.00	12.62
Total :	0.00	0.00	64.35	64.35	0.00	1.25	0.00	63.10
Special Assessment Unit -43-301-2016 : AMERICAN TWP-LIGHT-PATTON								
36-2308-03-048.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
36-2308-03-049.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2308-03-051.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
36-2308-03-052.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
36-2308-03-054.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
36-2308-03-055.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
36-2308-03-056.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
36-2308-03-057.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
36-2308-03-058.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
36-2308-03-059.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
36-2308-03-060.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
36-2308-03-061.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
36-2308-03-062.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
36-2308-03-064.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
36-2308-03-065.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
36-2308-03-066.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
36-2308-03-068.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
36-2308-04-015.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
36-2308-04-017.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
Total :	0.00	0.00	278.54	278.54	0.00	5.51	0.00	273.03

Special Assessment Unit -43-302-2016 : AMERICAN TWP-LIGHT-MAKELY

36-3304-01-013.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3304-01-014.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3304-01-015.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3304-01-016.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3304-01-017.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3304-01-018.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3304-01-019.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3304-01-020.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3304-01-021.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3304-01-022.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3304-01-023.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3304-03-004.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3304-03-005.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3304-03-006.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3304-03-007.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3304-03-008.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3304-03-009.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3411-02-003.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3411-02-004.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3411-02-005.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3411-02-006.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3411-02-007.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3411-02-008.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3411-02-009.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3411-02-010.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3411-03-002.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3411-03-003.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3411-03-004.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3411-03-005.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3411-03-007.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3411-03-008.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3411-03-009.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
Total :	0.00	0.00	438.08	438.08	0.00	8.64	0.00	429.44
Special Assessment Unit -43-304-2016 : AMERICAN TWP-LIGHT-RUSSELL								
36-2507-07-005.000	0.00	14.74	0.00	14.74	0.00	0.30	0.00	14.44

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	0.00	14.74	0.00	14.74	0.00	0.30	0.00	14.44
Special Assessment Unit -43-306-2016 : AMERICAN TWP-LIGHT-7 OAKS #1								
36-2800-03-004.001	0.00	27.30	24.81	52.11	0.00	1.03	0.00	51.08
36-2800-03-004.002	0.00	0.00	24.81	24.81	0.00	0.49	0.00	24.32
36-2800-03-004.003	0.00	0.00	24.81	24.81	0.00	0.49	0.00	24.32
36-2800-03-004.004	0.00	0.00	24.81	24.81	0.00	0.49	0.00	24.32
36-2800-03-004.005	0.00	0.00	24.81	24.81	0.00	0.49	0.00	24.32
36-2800-03-004.006	0.00	0.00	24.81	24.81	0.00	0.49	0.00	24.32
36-2800-03-004.007	0.00	0.00	24.81	24.81	0.00	0.49	0.00	24.32
36-2800-03-004.008	0.00	0.00	24.81	24.81	0.00	0.49	0.00	24.32
36-2800-03-004.009	0.00	0.00	24.81	24.81	0.00	0.49	0.00	24.32
36-2800-03-004.010	0.00	0.00	24.81	24.81	0.00	0.49	0.00	24.32
36-2800-03-004.011	0.00	0.00	24.81	24.81	0.00	0.49	0.00	24.32
36-2800-03-004.012	0.00	0.00	24.81	24.81	0.00	0.49	0.00	24.32
36-2800-03-004.013	0.00	0.00	24.81	24.81	0.00	0.49	0.00	24.32
36-2800-03-004.014	0.00	0.00	24.81	24.81	0.00	0.49	0.00	24.32
36-2800-03-004.015	0.00	0.00	24.81	24.81	0.00	0.49	0.00	24.32
36-2800-03-004.017	0.00	0.00	24.81	24.81	0.00	0.49	0.00	24.32
36-2800-03-004.018	0.00	0.00	24.81	24.81	0.00	0.49	0.00	24.32
36-2800-03-004.019	0.00	0.00	24.81	24.81	0.00	0.49	0.00	24.32
36-2800-03-006.006	0.00	0.00	24.81	24.81	0.00	0.49	0.00	24.32
36-2800-03-006.008	0.00	0.00	24.81	24.81	0.00	0.49	0.00	24.32
36-2800-03-007.000	0.00	0.00	24.81	24.81	0.00	0.49	0.00	24.32
36-2800-03-007.001	0.00	0.00	24.81	24.81	0.00	0.49	0.00	24.32
36-2800-03-007.002	0.00	0.00	24.81	24.81	0.00	0.49	0.00	24.32
36-2800-03-007.003	0.00	0.00	24.81	24.81	0.00	0.49	0.00	24.32
36-2800-03-007.004	0.00	0.00	24.81	24.81	0.00	0.49	0.00	24.32

Special Assessment Distribution Report Parcel Detail

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2800-03-007.005	0.00	0.00	24.81	24.81	0.00	0.49	0.00	24.32
36-2800-03-007.006	0.00	0.00	24.81	24.81	0.00	0.49	0.00	24.32
36-2800-03-007.007	0.00	0.00	24.81	24.81	0.00	0.49	0.00	24.32
36-2800-03-007.008	0.00	0.00	24.81	24.81	0.00	0.49	0.00	24.32
36-2800-03-007.009	0.00	0.00	24.81	24.81	0.00	0.49	0.00	24.32
36-2800-03-007.010	0.00	0.00	24.81	24.81	0.00	0.49	0.00	24.32
36-2800-03-007.012	0.00	0.00	24.81	24.81	0.00	0.49	0.00	24.32
36-2800-03-007.013	0.00	0.00	24.81	24.81	0.00	0.49	0.00	24.32
36-2800-03-008.014	0.00	0.00	24.81	24.81	0.00	0.49	0.00	24.32
36-2800-03-008.016	0.00	0.00	24.81	24.81	0.00	0.49	0.00	24.32
36-2800-03-008.017	0.00	0.00	24.81	24.81	0.00	0.49	0.00	24.32
36-2800-03-008.018	0.00	0.00	24.81	24.81	0.00	0.49	0.00	24.32
36-2800-03-008.019	0.00	0.00	24.81	24.81	0.00	0.49	0.00	24.32
36-2800-03-008.020	0.00	0.00	24.81	24.81	0.00	0.49	0.00	24.32
Total :	0.00	27.30	967.59	994.89	0.00	19.65	0.00	975.24
Special Assessment Unit -43-307-2016 : AMERICAN TWP-LIGHT-7 OAKS #2								
36-2800-03-004.021	0.00	0.00	35.82	35.82	0.00	0.70	0.00	35.12
36-2800-03-004.022	0.00	0.00	35.82	35.82	0.00	0.70	0.00	35.12
36-2800-03-004.025	0.00	0.00	35.82	35.82	0.00	0.70	0.00	35.12
36-2800-03-004.026	0.00	0.00	35.82	35.82	0.00	0.70	0.00	35.12
36-2800-03-004.027	0.00	0.00	35.82	35.82	0.00	0.70	0.00	35.12
36-2800-03-004.028	0.00	0.00	35.82	35.82	0.00	0.70	0.00	35.12
36-2800-03-004.029	0.00	0.00	35.82	35.82	0.00	0.70	0.00	35.12
36-2800-03-004.030	0.00	0.00	35.82	35.82	0.00	0.70	0.00	35.12
36-2800-03-004.031	0.00	0.00	35.82	35.82	0.00	0.70	0.00	35.12
36-2800-03-004.032	0.00	0.00	35.82	35.82	0.00	0.70	0.00	35.12
36-2800-03-004.033	0.00	0.00	35.82	35.82	0.00	0.70	0.00	35.12

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2800-03-004.034	0.00	0.00	35.82	35.82	0.00	0.70	0.00	35.12
36-2800-03-004.035	0.00	0.00	35.82	35.82	0.00	0.70	0.00	35.12
36-2800-03-004.036	0.00	0.00	35.82	35.82	0.00	0.70	0.00	35.12
36-2800-03-006.020	0.00	0.00	35.82	35.82	0.00	0.70	0.00	35.12
36-2800-03-008.000	0.00	0.00	35.82	35.82	0.00	0.70	0.00	35.12
36-2800-03-008.001	0.00	0.00	35.82	35.82	0.00	0.70	0.00	35.12
36-2800-03-008.002	0.00	0.00	35.82	35.82	0.00	0.70	0.00	35.12
36-2800-03-008.003	0.00	0.00	35.82	35.82	0.00	0.70	0.00	35.12
36-2800-03-008.004	0.00	0.00	35.82	35.82	0.00	0.70	0.00	35.12
36-2800-03-008.005	0.00	0.00	35.82	35.82	0.00	0.70	0.00	35.12
36-2800-03-009.001	0.00	0.00	35.82	35.82	0.00	0.70	0.00	35.12
36-2800-03-009.003	0.00	0.00	35.82	35.82	0.00	0.70	0.00	35.12
36-2800-03-009.004	0.00	0.00	35.82	35.82	0.00	0.70	0.00	35.12
36-2800-03-009.005	0.00	0.00	35.82	35.82	0.00	0.70	0.00	35.12
36-2800-03-009.006	0.00	0.00	35.82	35.82	0.00	0.70	0.00	35.12
36-2800-03-009.007	0.00	0.00	35.82	35.82	0.00	0.70	0.00	35.12
36-2800-03-009.008	0.00	0.00	35.82	35.82	0.00	0.70	0.00	35.12
36-2800-03-009.009	0.00	0.00	35.82	35.82	0.00	0.70	0.00	35.12
36-2800-03-009.010	0.00	0.00	35.82	35.82	0.00	0.70	0.00	35.12
36-2800-03-009.011	0.00	0.00	35.82	35.82	0.00	0.70	0.00	35.12
36-2800-03-009.012	0.00	0.00	35.82	35.82	0.00	0.70	0.00	35.12
36-2800-03-009.013	0.00	0.00	35.82	35.82	0.00	0.70	0.00	35.12
36-2800-03-009.014	0.00	0.00	35.82	35.82	0.00	0.70	0.00	35.12
36-2800-03-010.000	0.00	0.00	35.82	35.82	0.00	0.70	0.00	35.12
36-2800-03-010.001	0.00	0.00	35.82	35.82	0.00	0.70	0.00	35.12
36-2800-03-010.011	0.00	0.00	35.82	35.82	0.00	0.70	0.00	35.12
36-2800-03-010.012	0.00	0.00	35.82	35.82	0.00	0.70	0.00	35.12

Special Assessment Distribution Report Parcel Detail

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2800-03-010.013	0.00	0.00	35.82	35.82	0.00	0.70	0.00	35.12
Total :	0.00	0.00	1,396.98	1,396.98	0.00	27.30	0.00	1,369.68
Special Assessment Unit -43-308-2016 : AMERICAN TWP-LIGHT-AUG/OLY/JAR								
36-2307-03-024.000	0.00	0.00	22.90	22.90	0.00	0.45	0.00	22.45
36-2307-03-025.000	0.00	0.00	22.90	22.90	0.00	0.45	0.00	22.45
36-2307-03-026.000	0.00	0.00	22.90	22.90	0.00	0.45	0.00	22.45
36-2307-03-027.000	0.00	0.00	22.90	22.90	0.00	0.45	0.00	22.45
36-2307-03-028.000	0.00	0.00	22.90	22.90	0.00	0.45	0.00	22.45
36-2307-03-029.000	0.00	0.00	22.90	22.90	0.00	0.45	0.00	22.45
36-2307-06-009.000	0.00	0.00	22.90	22.90	0.00	0.45	0.00	22.45
36-2307-06-011.000	0.00	0.00	22.90	22.90	0.00	0.45	0.00	22.45
36-2307-06-012.000	0.00	0.00	22.90	22.90	0.00	0.45	0.00	22.45
36-2307-06-013.000	0.00	0.00	22.90	22.90	0.00	0.45	0.00	22.45
36-2307-06-015.000	0.00	0.00	22.90	22.90	0.00	0.45	0.00	22.45
36-2307-06-016.000	0.00	0.00	22.90	22.90	0.00	0.45	0.00	22.45
36-2307-06-017.000	0.00	0.00	22.90	22.90	0.00	0.45	0.00	22.45
36-2307-06-018.000	0.00	0.00	22.90	22.90	0.00	0.45	0.00	22.45
36-2307-06-019.000	0.00	0.00	22.90	22.90	0.00	0.45	0.00	22.45
36-2307-06-020.000	0.00	0.00	22.90	22.90	0.00	0.45	0.00	22.45
36-2307-06-021.000	0.00	0.00	22.90	22.90	0.00	0.45	0.00	22.45
36-2307-06-023.000	0.00	0.00	22.90	22.90	0.00	0.45	0.00	22.45
36-2307-06-024.000	0.00	0.00	22.90	22.90	0.00	0.45	0.00	22.45
36-2307-06-025.000	0.00	0.00	22.90	22.90	0.00	0.45	0.00	22.45
36-2307-06-026.000	0.00	0.00	22.90	22.90	0.00	0.45	0.00	22.45
36-2307-06-027.000	0.00	0.00	22.90	22.90	0.00	0.45	0.00	22.45
36-2307-06-028.000	0.00	0.00	22.90	22.90	0.00	0.45	0.00	22.45
36-2307-06-031.000	0.00	0.00	22.90	22.90	0.00	0.45	0.00	22.45

Special Assessment Distribution Report Parcel Detail

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	0.00	0.00	549.60	549.60	0.00	10.80	0.00	538.80
Special Assessment Unit -43-309-2016 : AMERICAN TWP-LIGHT-HOMESTD/ELM								
36-3303-02-001.056	0.00	6.39	0.00	6.39	0.00	0.00	0.00	6.39
36-3303-02-001.058	0.00	0.13	0.00	0.13	0.00	0.13	0.00	0.00
Total :	0.00	6.52	0.00	6.52	0.00	0.13	0.00	6.39
Special Assessment Unit -43-550-2015 : AMERICAN TWP-LIMA MALL CLEAN ENERGY BOND								
36-2204-01-001.000	0.00	0.00	67,975.00	67,975.00	0.00	0.00	0.00	67,975.00
Total :	0.00	0.00	67,975.00	67,975.00	0.00	0.00	0.00	67,975.00
Special Assessment Unit -45-300-2016 : BATH-LIGHTING-BELMONT								
37-3005-01-011.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
37-3005-01-012.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
37-3005-01-022.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
37-3005-03-016.000	0.00	0.00	30.60	30.60	0.00	0.60	0.00	30.00
37-3005-04-004.001	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
37-3005-05-001.000	0.00	0.00	42.84	42.84	0.00	0.84	0.00	42.00
37-3005-12-011.000	0.00	12.02	0.00	12.02	0.00	0.02	0.00	12.00
37-3005-13-018.000	0.00	0.00	24.48	24.48	0.00	0.48	0.00	24.00
37-3005-13-021.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
37-3008-01-011.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3008-02-012.000	0.00	0.00	22.44	22.44	0.00	0.44	0.00	22.00
37-3008-03-011.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
37-3008-03-012.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
37-3008-11-001.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
37-3008-14-001.001	0.00	0.00	40.80	40.80	0.00	0.80	0.00	40.00
37-3008-14-001.002	0.00	0.00	40.80	40.80	0.00	0.80	0.00	40.00
37-3008-14-004.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20

Special Assessment Distribution Report Parcel Detail

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	0.00	118.48	238.68	357.16	0.00	6.76	0.00	350.40
Special Assessment Unit -45-301-2016 : BATH-LIGHTING-WOODBRIAR 3&4								
37-1601-02-003.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
37-1601-02-006.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
37-1601-02-012.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
37-1601-02-015.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
37-1601-02-016.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
37-1601-02-017.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
37-1601-02-018.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
37-1601-02-019.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
37-1601-02-020.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
37-1601-02-021.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
37-1601-02-022.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
37-1601-02-023.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
37-1601-02-024.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
37-1601-02-025.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
37-1601-02-026.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
37-1601-02-027.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
37-1601-02-028.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
37-1601-02-029.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
37-1601-03-002.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
37-1601-03-003.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
37-1601-03-004.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
37-1601-03-005.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
37-1601-03-006.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
37-1601-03-007.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
37-1601-03-008.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-03-009.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
37-1601-03-010.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
37-1601-03-011.000	0.00	0.00	0.36	0.36	0.00	0.36	0.00	0.00
37-1601-03-012.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
37-1601-03-013.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
37-1601-03-014.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
37-1601-03-016.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
37-1601-03-017.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
37-1601-03-018.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
37-1601-04-001.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
37-1601-04-002.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
37-1601-04-003.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
37-1601-05-001.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
37-1601-05-002.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
37-1601-05-003.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
37-1601-06-008.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
37-1601-06-009.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
37-1601-06-010.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
37-1601-06-011.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
37-1601-06-012.000	0.00	18.36	18.36	36.72	0.00	0.72	0.00	36.00
37-1601-06-013.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
37-1601-06-014.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
37-1601-06-015.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
Total :	0.00	18.36	863.28	881.64	0.00	17.64	0.00	864.00

Special Assessment Unit -45-302-2016 : BATH-LIGHTING-WOODBRIAR 1&2

37-1601-01-005.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-01-006.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-01-007.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-01-008.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-01-009.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-01-010.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-01-011.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-01-012.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-01-013.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-01-014.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-01-015.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-01-016.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-01-017.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-01-018.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-01-019.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-01-020.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-01-021.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-01-022.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-01-023.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-02-001.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-02-002.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-02-004.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-02-005.000	0.00	0.00	0.40	0.40	0.00	0.40	0.00	0.00
37-1601-02-007.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-02-008.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-02-009.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-02-011.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-02-013.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-02-014.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00

Special Assessment Distribution Report Parcel Detail

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-03-019.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-06-001.001	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-06-002.001	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-06-003.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-06-004.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-06-005.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-06-007.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-06-018.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-06-019.000	0.00	0.00	0.40	0.40	0.00	0.40	0.00	0.00
37-1601-06-020.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-06-022.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-06-023.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-06-024.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-06-025.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
Total :	0.00	0.00	837.20	837.20	0.00	17.20	0.00	820.00
Special Assessment Unit -45-303-2016 : BATH-LIGHTING-WOODBRIAR 5								
37-1601-01-028.000	0.00	22.44	0.00	22.44	0.00	0.44	0.00	22.00
37-1601-05-004.000	0.00	22.44	0.00	22.44	0.00	0.44	0.00	22.00
Total :	0.00	44.88	0.00	44.88	0.00	0.88	0.00	44.00
Special Assessment Unit -45-304-2016 : BATH-LIGHTING-WOODBRIAR 6								
37-1601-04-004.001	0.00	0.00	37.74	37.74	0.00	0.74	0.00	37.00
37-1601-04-004.003	0.00	0.00	37.74	37.74	0.00	0.74	0.00	37.00
37-1601-04-004.004	0.00	0.00	37.74	37.74	0.00	0.74	0.00	37.00
37-1601-04-004.005	0.00	0.00	37.74	37.74	0.00	0.74	0.00	37.00
37-1601-04-004.006	0.00	0.00	37.74	37.74	0.00	0.74	0.00	37.00
37-1601-04-004.008	0.00	0.00	37.74	37.74	0.00	0.74	0.00	37.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-04-004.009	0.00	0.00	37.74	37.74	0.00	0.74	0.00	37.00
37-1601-04-004.010	0.00	0.00	37.74	37.74	0.00	0.74	0.00	37.00
37-1601-04-005.000	0.00	0.00	37.74	37.74	0.00	0.74	0.00	37.00
37-1601-04-005.002	0.00	0.00	37.74	37.74	0.00	0.74	0.00	37.00
37-1601-04-005.003	0.00	0.00	37.74	37.74	0.00	0.74	0.00	37.00
37-1601-04-005.004	0.00	0.00	37.74	37.74	0.00	0.74	0.00	37.00
37-1601-04-005.005	0.00	0.00	37.74	37.74	0.00	0.74	0.00	37.00
37-1601-04-005.006	0.00	0.00	37.74	37.74	0.00	0.74	0.00	37.00
37-1601-04-005.007	0.00	0.00	37.74	37.74	0.00	0.74	0.00	37.00
37-1601-04-015.001	0.00	0.00	37.74	37.74	0.00	0.74	0.00	37.00
37-1601-04-015.002	0.00	0.00	37.74	37.74	0.00	0.74	0.00	37.00
37-1601-04-015.003	0.00	0.00	37.74	37.74	0.00	0.74	0.00	37.00
37-1601-04-015.004	0.00	0.00	37.74	37.74	0.00	0.74	0.00	37.00
Total :	0.00	0.00	717.06	717.06	0.00	14.06	0.00	703.00
Special Assessment Unit -45-305-2016 : BATH-LIGHTING-RIDGEWOOD								
37-1909-04-002.000	0.00	14.59	0.00	14.59	0.00	0.29	0.00	14.30
37-1909-04-003.000	0.00	14.59	0.00	14.59	0.00	0.29	0.00	14.30
37-1909-05-002.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1909-05-003.000	0.00	14.59	0.00	14.59	0.00	0.29	0.00	14.30
37-1909-08-006.001	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1909-08-012.000	0.00	14.59	0.00	14.59	0.00	0.29	0.00	14.30
37-1909-09-004.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1909-10-001.000	0.00	14.59	0.00	14.59	0.00	0.29	0.00	14.30
37-1909-10-002.000	0.00	14.59	0.00	14.59	0.00	0.29	0.00	14.30
37-1909-10-003.000	0.00	14.59	0.00	14.59	0.00	0.29	0.00	14.30
37-1909-10-006.000	0.00	14.59	0.00	14.59	0.00	0.29	0.00	14.30
37-1912-03-004.000	0.00	14.59	0.00	14.59	0.00	0.29	0.00	14.30

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1912-03-021.000	0.00	14.59	0.00	14.59	0.00	0.29	0.00	14.30
37-1912-04-005.000	0.00	14.59	0.00	14.59	0.00	0.29	0.00	14.30
37-1912-04-033.000	0.00	14.59	0.00	14.59	0.00	0.29	0.00	14.30
37-1912-05-022.000	0.00	0.29	0.00	0.29	0.00	0.29	0.00	0.00
37-1912-07-004.001	0.00	13.03	0.00	13.03	0.00	0.03	0.00	13.00
37-1912-08-009.000	0.00	14.59	0.00	14.59	0.00	0.29	0.00	14.30
37-1912-13-001.000	0.00	14.59	0.00	14.59	0.00	0.29	0.00	14.30
Total :	0.00	257.36	0.00	257.36	0.00	5.16	0.00	252.20
Special Assessment Unit -45-730-2015 : BATH-RIDGEWOOD LIGHT-2015								
37-1909-05-003.000	0.19	0.00	0.00	0.19	0.00	0.00	0.02	0.17
Total :	0.19	0.00	0.00	0.19	0.00	0.00	0.02	0.17
Special Assessment Unit -49-300-2015 : PERRY TWN-ST JOHNS LIGHT-2015								
47-0807-05-006.000	15.97	0.00	0.00	15.97	0.00	0.32	1.60	14.05
Total :	15.97	0.00	0.00	15.97	0.00	0.32	1.60	14.05
Special Assessment Unit -49-300-2016 : PERRY-LIGHTING								
47-0710-01-001.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0710-01-003.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0710-03-001.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0710-03-002.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0710-03-003.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0710-03-004.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0710-03-005.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0710-03-006.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0710-04-012.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0710-04-013.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0710-04-014.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0710-04-015.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0710-04-016.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0710-05-001.000	0.00	14.81	0.00	14.81	0.00	0.29	0.00	14.52
47-0710-05-012.000	0.00	0.00	13.46	13.46	0.00	0.26	0.00	13.20
47-0710-08-008.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0710-08-011.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0710-11-006.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0710-11-007.000	0.00	11.11	0.00	11.11	0.00	0.22	0.00	10.89
47-0710-11-008.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0710-11-009.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0710-11-011.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0710-12-005.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-12-009.000	0.00	30.29	0.00	30.29	0.00	0.59	0.00	29.70
47-0710-12-012.000	0.00	0.00	13.46	13.46	0.00	0.26	0.00	13.20
47-0710-13-001.000	0.00	0.00	21.88	21.88	0.00	0.43	0.00	21.45
47-0710-13-013.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0710-13-014.000	0.00	11.11	0.00	11.11	0.00	0.22	0.00	10.89
47-0710-15-001.000	0.00	0.00	20.20	20.20	0.00	0.40	0.00	19.80
47-0710-16-001.000	0.00	0.00	33.66	33.66	0.00	0.66	0.00	33.00
47-0710-16-019.000	0.00	0.00	13.46	13.46	0.00	0.26	0.00	13.20
47-0710-17-002.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0710-17-003.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0710-19-004.000	0.00	7.08	0.00	7.08	0.00	0.15	0.00	6.93
47-0710-20-002.000	0.00	22.22	0.00	22.22	0.00	0.44	0.00	21.78
47-0710-20-003.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0710-20-004.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0710-20-005.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0710-20-006.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0710-20-010.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0710-20-011.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0710-21-001.000	0.00	13.23	0.00	13.23	0.00	0.03	0.00	13.20
47-0710-21-002.000	0.00	6.61	0.00	6.61	0.00	0.01	0.00	6.60
47-0710-21-003.000	0.00	6.61	0.00	6.61	0.00	0.01	0.00	6.60
47-0710-21-013.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0710-21-017.000	0.00	6.61	0.00	6.61	0.00	0.01	0.00	6.60
47-0710-21-018.000	0.00	6.61	0.00	6.61	0.00	0.01	0.00	6.60
47-0710-22-006.000	0.00	6.61	0.00	6.61	0.00	0.01	0.00	6.60
47-0710-22-011.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0710-23-005.000	0.00	6.00	0.00	6.00	0.00	0.03	0.00	5.97
47-0710-23-011.000	0.00	18.51	16.83	35.34	0.00	0.69	0.00	34.65
47-0710-23-015.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0710-23-016.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0710-24-013.000	0.00	7.79	0.00	7.79	0.00	0.00	0.00	7.79
47-0711-01-004.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-02-005.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-02-006.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-04-013.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-04-014.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-05-007.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-05-007.001	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-05-013.000	0.00	14.81	13.46	28.27	0.00	0.55	0.00	27.72
47-0711-08-007.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-08-008.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-12-004.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-12-009.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-12-010.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-12-014.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-12-016.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-13-001.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-13-002.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-13-003.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-13-013.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-13-014.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-13-015.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-14-015.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-15-006.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-15-012.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-16-010.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-16-014.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-17-013.000	0.00	14.81	0.00	14.81	0.00	0.29	0.00	14.52
47-0711-18-001.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-18-002.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-18-008.000	0.00	0.00	23.56	23.56	0.00	0.46	0.00	23.10
47-0711-19-010.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-20-007.000	0.00	14.81	0.00	14.81	0.00	0.29	0.00	14.52
47-0711-20-018.000	0.00	0.00	13.46	13.46	0.00	0.26	0.00	13.20
47-0711-20-020.000	0.00	17.69	0.00	17.69	0.00	0.36	0.00	17.33
47-0711-21-012.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-23-009.000	0.00	0.00	13.46	13.46	0.00	0.26	0.00	13.20
47-0711-24-002.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-24-003.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-24-011.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-24-012.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-24-014.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
Total :	0.00	732.45	196.89	929.34	0.00	17.48	0.00	911.86
Special Assessment Unit -49-301-2015 : PERRY TWN LIGHTING-2015								
47-0710-08-007.000	8.06	0.00	0.00	8.06	0.00	0.14	0.81	7.11
47-0710-08-008.000	8.06	0.00	0.00	8.06	0.00	0.14	0.81	7.11
47-0710-14-008.000	7.12	0.00	0.00	7.12	0.00	0.13	0.71	6.28
47-0710-21-001.000	0.16	0.00	0.00	0.16	0.00	0.00	0.02	0.14
47-0710-21-002.000	0.07	0.00	0.00	0.07	0.00	0.00	0.01	0.06
47-0710-21-003.000	0.07	0.00	0.00	0.07	0.00	0.00	0.01	0.06
47-0710-21-013.000	8.06	0.00	0.00	8.06	0.00	0.14	0.81	7.11
47-0710-21-017.000	0.07	0.00	0.00	0.07	0.00	0.00	0.01	0.06
47-0710-21-018.000	0.07	0.00	0.00	0.07	0.00	0.00	0.01	0.06
47-0710-22-006.000	0.07	0.00	0.00	0.07	0.00	0.00	0.01	0.06
47-0711-02-005.000	8.06	0.00	0.00	8.06	0.00	0.14	0.81	7.11
47-0711-02-006.000	8.06	0.00	0.00	8.06	0.00	0.14	0.81	7.11
47-0711-13-013.000	8.06	0.00	0.00	8.06	0.00	0.14	0.81	7.11
47-0711-13-014.000	8.06	0.00	0.00	8.06	0.00	0.14	0.81	7.11
47-0711-13-015.000	8.06	0.00	0.00	8.06	0.00	0.14	0.81	7.11
47-0711-15-001.000	7.99	0.00	0.00	7.99	0.00	0.14	0.80	7.05
47-0711-15-006.000	8.06	0.00	0.00	8.06	0.00	0.14	0.81	7.11
47-0711-18-001.000	8.06	0.00	0.00	8.06	0.00	0.14	0.81	7.11
47-0711-18-002.000	8.06	0.00	0.00	8.06	0.00	0.14	0.81	7.11
47-0711-24-002.000	8.06	0.00	0.00	8.06	0.00	0.14	0.81	7.11
47-0711-24-014.000	8.06	0.00	0.00	8.06	0.00	0.14	0.81	7.11

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	120.40	0.00	0.00	120.40	0.00	2.09	12.04	106.27
Special Assessment Unit -49-301-2016 : ST JOHNS-LIGHTING								
47-0705-01-003.000	0.00	0.15	0.00	0.15	0.00	0.15	0.00	0.00
47-0708-01-004.000	0.00	0.00	13.46	13.46	0.00	0.26	0.00	13.20
47-0806-01-009.000	0.00	0.00	50.49	50.49	0.00	0.99	0.00	49.50
47-0806-02-008.000	0.00	0.00	13.46	13.46	0.00	0.26	0.00	13.20
47-0806-03-001.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0806-04-005.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0806-04-015.000	0.00	0.00	13.46	13.46	0.00	0.26	0.00	13.20
47-0806-04-018.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0806-05-001.000	0.00	0.00	13.46	13.46	0.00	0.26	0.00	13.20
47-0806-05-003.000	0.00	0.00	13.46	13.46	0.00	0.26	0.00	13.20
47-0806-07-004.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0806-07-010.000	0.00	0.00	13.46	13.46	0.00	0.26	0.00	13.20
47-0806-07-013.000	0.00	0.15	0.00	0.15	0.00	0.15	0.00	0.00
47-0806-07-015.000	0.00	0.29	0.00	0.29	0.00	0.29	0.00	0.00
47-0807-01-013.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0807-02-003.000	0.00	0.00	13.46	13.46	0.00	0.26	0.00	13.20
47-0807-08-002.000	0.00	22.22	0.00	22.22	0.00	0.44	0.00	21.78
47-0807-11-005.000	0.00	14.14	0.00	14.14	0.00	0.28	0.00	13.86
47-0807-11-007.000	0.00	14.81	0.00	14.81	0.00	0.29	0.00	14.52
Total :	0.00	88.81	144.71	233.52	0.00	5.16	0.00	228.36
Special Assessment Unit -49-500-2015 : PERRY PROP MAINT-2015								
47-0711-02-005.000	291.68	0.00	0.00	291.68	0.00	5.74	29.17	256.77
47-0711-02-006.000	291.68	0.00	0.00	291.68	0.00	5.74	29.17	256.77
47-0711-15-001.000	0.38	0.00	0.00	0.38	0.00	0.38	0.04	-0.04

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-15-003.000	7.27	0.00	0.00	7.27	0.00	0.00	0.73	6.54
47-0711-15-004.000	2.51	0.00	0.00	2.51	0.00	0.00	0.25	2.26
Total :	593.52	0.00	0.00	593.52	0.00	11.86	59.35	522.31
Special Assessment Unit -49-500-2016 : PERRY-PROP MAINT								
47-0300-03-016.000	0.00	0.00	127.50	127.50	0.00	2.50	0.00	125.00
47-0711-11-013.000	0.00	0.00	127.50	127.50	0.00	2.50	0.00	125.00
47-0711-11-014.000	0.00	0.00	127.50	127.50	0.00	2.50	0.00	125.00
Total :	0.00	0.00	382.50	382.50	0.00	7.50	0.00	375.00
Special Assessment Unit -51-500-2015 : SHAWNEE TWNP- PROP MAIN-2015								
46-0203-01-010.000	20.97	0.00	0.00	20.97	0.00	3.80	2.10	15.07
Total :	20.97	0.00	0.00	20.97	0.00	3.80	2.10	15.07
Special Assessment Unit -60-100-2015 : LIMA STORM WATER -2015								
36-2412-05-012.000	69.74	0.00	0.00	69.74	0.00	1.38	6.97	61.39
36-2412-14-011.000	69.74	0.00	0.00	69.74	0.00	1.38	6.97	61.39
36-2412-14-030.000	70.42	0.00	0.00	70.42	0.00	1.38	7.04	62.00
36-2412-15-020.000	33.54	0.00	0.00	33.54	0.00	0.66	3.35	29.53
36-2505-03-008.000	33.54	0.00	0.00	33.54	0.00	0.66	3.35	29.53
36-2505-06-007.000	34.19	0.00	0.00	34.19	0.00	1.31	3.42	29.46
36-2505-07-004.000	3.33	0.00	0.00	3.33	0.00	0.07	0.33	2.93
36-2506-02-022.000	70.42	0.00	0.00	70.42	0.00	1.38	7.04	62.00
36-2506-09-026.000	33.13	0.00	0.00	33.13	0.00	0.58	3.31	29.24
36-2507-14-009.000	0.33	0.00	0.00	0.33	0.00	0.00	0.03	0.30
36-2508-04-003.001	0.34	0.00	0.00	0.34	0.00	0.01	0.03	0.30
36-2508-08-012.000	69.74	0.00	0.00	69.74	0.00	1.38	6.97	61.39
36-2509-06-032.000	0.36	0.00	0.00	0.36	0.00	0.00	0.04	0.32
36-2510-09-002.000	33.21	0.00	0.00	33.21	0.00	0.66	3.32	29.23

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**2016 Pay 2017
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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2510-19-001.000	1.30	0.00	0.00	1.30	0.00	0.74	0.13	0.43
36-2511-01-007.000	69.74	0.00	0.00	69.74	0.00	1.38	6.97	61.39
36-2511-10-001.000	2.00	0.00	0.00	2.00	0.00	1.37	0.20	0.43
36-2511-11-002.000	33.20	0.00	0.00	33.20	0.00	0.65	3.32	29.23
36-2511-11-016.000	69.74	0.00	0.00	69.74	0.00	1.38	6.97	61.39
36-2512-01-013.000	17.25	0.00	0.00	17.25	0.00	0.00	1.73	15.53
36-2512-02-042.000	33.20	0.00	0.00	33.20	0.00	0.65	3.32	29.23
36-2512-02-045.000	49.75	0.00	0.00	49.75	0.00	1.31	4.98	43.47
36-2512-04-015.000	33.21	0.00	0.00	33.21	0.00	0.66	3.32	29.23
36-2512-06-003.000	70.42	0.00	0.00	70.42	0.00	1.38	7.04	62.00
36-2512-10-006.000	69.73	0.00	0.00	69.73	0.00	1.37	6.97	61.39
36-2512-11-011.000	0.13	0.00	0.00	0.13	0.00	0.01	0.01	0.11
36-2512-12-021.000	37.12	0.00	0.00	37.12	0.00	1.31	3.71	32.10
36-2512-13-005.000	70.42	0.00	0.00	70.42	0.00	1.38	7.04	62.00
36-2512-13-011.000	33.14	0.00	0.00	33.14	0.00	0.66	3.31	29.17
36-2512-13-028.000	18.60	0.00	0.00	18.60	0.00	0.00	1.86	16.74
36-2512-15-002.000	11.05	0.00	0.00	11.05	0.00	1.19	1.11	8.76
36-2512-15-019.000	2.59	0.00	0.00	2.59	0.00	1.47	0.26	0.86
36-2607-07-003.000	70.42	0.00	0.00	70.42	0.00	1.38	7.04	62.00
36-2610-01-001.000	10.56	0.00	0.00	10.56	0.00	1.38	1.06	8.12
36-2611-04-005.000	70.42	0.00	0.00	70.42	0.00	1.38	7.04	62.00
36-2612-01-001.000	33.20	0.00	0.00	33.20	0.00	0.65	3.32	29.23
36-2612-01-004.000	0.40	0.00	0.00	0.40	0.00	0.07	0.04	0.29
36-2612-16-004.000	69.74	0.00	0.00	69.74	0.00	1.38	6.97	61.39
36-3408-05-009.000	33.21	0.00	0.00	33.21	0.00	0.66	3.32	29.23
36-3505-04-020.000	33.54	0.00	0.00	33.54	0.00	0.66	3.35	29.53
36-3506-07-011.000	34.26	0.00	0.00	34.26	0.00	1.38	3.43	29.45

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-04-007.000	1.68	0.00	0.00	1.68	0.00	0.03	0.17	1.48
36-3508-08-013.000	69.73	0.00	0.00	69.73	0.00	1.37	6.97	61.39
36-3508-12-003.000	34.86	0.00	0.00	34.86	0.00	0.68	3.49	30.69
36-3508-12-016.000	69.53	0.00	0.00	69.53	0.00	1.30	6.95	61.28
36-3508-13-012.000	33.54	0.00	0.00	33.54	0.00	0.66	3.35	29.53
36-3509-03-021.000	70.42	0.00	0.00	70.42	0.00	1.38	7.04	62.00
36-3509-09-005.000	69.73	0.00	0.00	69.73	0.00	1.37	6.97	61.39
36-3509-09-008.000	69.73	0.00	0.00	69.73	0.00	1.37	6.97	61.39
36-3509-10-010.000	33.20	0.00	0.00	33.20	0.00	0.65	3.32	29.23
36-3511-02-011.000	14.33	0.00	0.00	14.33	0.00	0.66	1.43	12.24
36-3512-03-013.000	70.42	0.00	0.00	70.42	0.00	1.38	7.04	62.00
36-3512-08-002.000	50.30	0.00	0.00	50.30	0.00	1.80	5.03	43.47
36-3605-02-002.000	33.53	0.00	0.00	33.53	0.00	0.65	3.35	29.53
36-3605-02-003.000	70.42	0.00	0.00	70.42	0.00	1.38	7.04	62.00
36-3605-05-012.000	33.54	0.00	0.00	33.54	0.00	0.66	3.35	29.53
36-3605-06-003.000	70.42	0.00	0.00	70.42	0.00	1.38	7.04	62.00
36-3605-06-006.000	70.42	0.00	0.00	70.42	0.00	1.38	7.04	62.00
36-3605-06-014.000	70.42	0.00	0.00	70.42	0.00	1.38	7.04	62.00
36-3605-07-032.000	70.42	0.00	0.00	70.42	0.00	1.38	7.04	62.00
36-3605-08-001.000	70.42	0.00	0.00	70.42	0.00	1.38	7.04	62.00
36-3605-10-008.000	33.54	0.00	0.00	33.54	0.00	0.66	3.35	29.53
36-3605-10-009.000	767.04	0.00	0.00	767.04	0.00	15.19	76.70	675.15
36-3605-10-013.000	167.65	0.00	0.00	167.65	0.00	3.29	16.77	147.60
36-3606-01-011.000	70.32	0.00	0.00	70.32	0.00	1.37	7.03	61.92
36-3606-01-018.000	33.20	0.00	0.00	33.20	0.00	0.65	3.32	29.23
36-3606-07-015.000	70.42	0.00	0.00	70.42	0.00	1.38	7.04	62.00
36-3606-07-016.000	70.42	0.00	0.00	70.42	0.00	1.38	7.04	62.00

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3606-10-026.000	0.20	0.00	0.00	0.20	0.00	0.20	0.02	-0.02
36-3607-03-018.000	33.21	0.00	0.00	33.21	0.00	0.66	3.32	29.23
36-3607-04-003.000	69.73	0.00	0.00	69.73	0.00	1.37	6.97	61.39
36-3607-05-034.000	70.42	0.00	0.00	70.42	0.00	1.38	7.04	62.00
36-3607-07-024.000	69.73	0.00	0.00	69.73	0.00	1.37	6.97	61.39
36-3608-11-005.000	1.71	0.00	0.00	1.71	0.00	1.71	0.17	-0.17
36-3608-13-014.000	23.66	0.00	0.00	23.66	0.00	23.66	2.37	-2.37
36-3608-14-001.000	5.27	0.00	0.00	5.27	0.00	0.68	0.53	4.06
36-3609-05-017.000	33.54	0.00	0.00	33.54	0.00	0.66	3.35	29.53
36-3609-06-011.000	36.78	0.00	0.00	36.78	0.00	1.31	3.68	31.79
36-3609-06-017.000	69.74	0.00	0.00	69.74	0.00	1.38	6.97	61.39
36-3609-07-007.000	70.42	0.00	0.00	70.42	0.00	1.38	7.04	62.00
36-3609-08-013.000	21.10	0.00	0.00	21.10	0.00	2.75	2.11	16.24
36-3609-08-024.000	70.42	0.00	0.00	70.42	0.00	1.38	7.04	62.00
36-3609-10-006.000	34.26	0.00	0.00	34.26	0.00	1.38	3.43	29.45
36-3609-17-001.000	36.45	0.00	0.00	36.45	0.00	0.00	3.65	32.81
36-3609-17-003.000	32.88	0.00	0.00	32.88	0.00	0.00	3.29	29.59
36-3609-18-003.000	33.20	0.00	0.00	33.20	0.00	0.65	3.32	29.23
36-3610-03-001.000	17.39	0.00	0.00	17.39	0.00	1.38	1.74	14.27
36-3610-03-019.000	70.42	0.00	0.00	70.42	0.00	1.38	7.04	62.00
36-3612-05-002.000	0.15	0.00	0.00	0.15	0.00	0.00	0.02	0.14
36-3612-09-032.000	0.14	0.00	0.00	0.14	0.00	0.14	0.01	-0.01
37-3005-10-011.000	195.25	0.00	0.00	195.25	0.00	8.55	19.53	167.18
37-3006-04-015.000	65.84	0.00	0.00	65.84	0.00	0.62	6.58	58.64
37-3006-04-016.000	70.42	0.00	0.00	70.42	0.00	1.38	7.04	62.00
37-3006-06-013.000	53.39	0.00	0.00	53.39	0.00	1.18	5.34	46.87
37-3006-06-022.000	70.42	0.00	0.00	70.42	0.00	1.38	7.04	62.00

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3006-08-018.000	1.55	0.00	0.00	1.55	0.00	0.06	0.16	1.34
37-3006-11-010.000	4.02	0.00	0.00	4.02	0.00	0.73	0.40	2.89
37-3006-11-011.000	70.42	0.00	0.00	70.42	0.00	1.38	7.04	62.00
37-3007-05-011.000	33.54	0.00	0.00	33.54	0.00	0.66	3.35	29.53
37-3007-11-018.000	70.42	0.00	0.00	70.42	0.00	1.38	7.04	62.00
37-3008-08-010.000	69.73	0.00	0.00	69.73	0.00	1.37	6.97	61.39
37-3008-10-004.000	0.30	0.00	0.00	0.30	0.00	0.00	0.03	0.27
37-3009-03-005.000	33.54	0.00	0.00	33.54	0.00	0.66	3.35	29.53
37-3010-02-033.000	33.54	0.00	0.00	33.54	0.00	0.66	3.35	29.53
37-3010-02-034.000	70.42	0.00	0.00	70.42	0.00	1.38	7.04	62.00
37-3010-04-003.000	33.54	0.00	0.00	33.54	0.00	0.66	3.35	29.53
37-3010-09-011.000	70.42	0.00	0.00	70.42	0.00	1.38	7.04	62.00
37-3011-04-043.000	70.42	0.00	0.00	70.42	0.00	1.38	7.04	62.00
37-3011-05-026.001	36.53	0.00	0.00	36.53	0.00	0.72	3.65	32.16
37-3011-09-001.001	355.06	0.00	0.00	355.06	0.00	0.00	35.51	319.55
37-3012-01-004.000	70.42	0.00	0.00	70.42	0.00	1.38	7.04	62.00
37-3012-01-015.000	33.54	0.00	0.00	33.54	0.00	0.66	3.35	29.53
37-3012-01-019.000	70.42	0.00	0.00	70.42	0.00	1.38	7.04	62.00
37-3012-02-016.000	33.54	0.00	0.00	33.54	0.00	0.66	3.35	29.53
37-3012-02-021.000	33.54	0.00	0.00	33.54	0.00	0.66	3.35	29.53
37-3105-04-022.000	70.42	0.00	0.00	70.42	0.00	1.38	7.04	62.00
37-3105-09-016.000	69.74	0.00	0.00	69.74	0.00	1.38	6.97	61.39
37-3106-12-006.000	2.06	0.00	0.00	2.06	0.00	0.00	0.21	1.85
37-3106-15-012.000	57.89	0.00	0.00	57.89	0.00	0.66	5.79	51.44
37-3108-02-020.000	69.74	0.00	0.00	69.74	0.00	1.38	6.97	61.39
37-3108-02-021.000	69.74	0.00	0.00	69.74	0.00	1.38	6.97	61.39
37-3108-03-036.000	33.21	0.00	0.00	33.21	0.00	0.66	3.32	29.23

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37-3108-10-029.000	33.53	0.00	0.00	33.53	0.00	0.65	3.35	29.53
37-3109-03-004.000	8.48	0.00	0.00	8.48	0.00	0.66	0.85	6.97
37-3109-04-004.000	29.73	0.00	0.00	29.73	0.00	0.00	2.97	26.76
37-3109-04-014.000	1.39	0.00	0.00	1.39	0.00	1.39	0.14	-0.14
37-3109-05-011.000	70.42	0.00	0.00	70.42	0.00	1.38	7.04	62.00
37-3109-05-015.000	34.19	0.00	0.00	34.19	0.00	1.31	3.42	29.46
37-3109-05-019.000	70.42	0.00	0.00	70.42	0.00	1.38	7.04	62.00
37-3109-06-023.000	0.59	0.00	0.00	0.59	0.00	0.59	0.06	-0.06
37-3109-07-002.000	33.21	0.00	0.00	33.21	0.00	0.66	3.32	29.23
37-3109-08-002.000	70.42	0.00	0.00	70.42	0.00	1.38	7.04	62.00
37-3109-08-003.000	33.54	0.00	0.00	33.54	0.00	0.66	3.35	29.53
37-3109-08-004.000	70.42	0.00	0.00	70.42	0.00	1.38	7.04	62.00
37-3109-11-016.000	29.89	0.00	0.00	29.89	0.00	0.00	2.99	26.90
37-3109-12-013.000	6.74	0.00	0.00	6.74	0.00	0.00	0.67	6.07
37-3109-13-018.000	70.42	0.00	0.00	70.42	0.00	1.38	7.04	62.00
37-3111-01-041.000	11.05	0.00	0.00	11.05	0.00	0.66	1.11	9.29
37-3111-01-054.000	10.56	0.00	0.00	10.56	0.00	1.38	1.06	8.12
37-3111-01-060.000	70.42	0.00	0.00	70.42	0.00	1.38	7.04	62.00
37-3111-02-019.000	69.74	0.00	0.00	69.74	0.00	1.38	6.97	61.39
37-3111-04-007.001	33.20	0.00	0.00	33.20	0.00	0.65	3.32	29.23
37-3111-08-001.000	33.54	0.00	0.00	33.54	0.00	0.66	3.35	29.53
37-3111-10-004.000	33.54	0.00	0.00	33.54	0.00	0.66	3.35	29.53
37-3111-10-035.000	5.27	0.00	0.00	5.27	0.00	0.68	0.53	4.06
37-3111-10-037.000	70.42	0.00	0.00	70.42	0.00	1.38	7.04	62.00
37-3111-11-007.000	0.65	0.00	0.00	0.65	0.00	0.65	0.07	-0.07
37-3111-11-030.000	201.19	0.00	0.00	201.19	0.00	3.95	20.12	177.12
37-3111-11-030.001	33.54	0.00	0.00	33.54	0.00	0.66	3.35	29.53

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2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3111-12-005.000	33.54	0.00	0.00	33.54	0.00	0.66	3.35	29.53
37-3111-12-015.000	276.36	0.00	0.00	276.36	0.00	11.02	27.64	237.70
37-3112-03-007.000	10.56	0.00	0.00	10.56	0.00	1.38	1.06	8.12
37-3112-04-029.000	33.54	0.00	0.00	33.54	0.00	0.66	3.35	29.53
37-3112-06-001.000	-23.24	0.00	0.00	-23.24	0.00	0.13	0.00	-23.37
37-3112-06-005.000	33.54	0.00	0.00	33.54	0.00	0.66	3.35	29.53
37-3112-06-008.000	33.54	0.00	0.00	33.54	0.00	0.66	3.35	29.53
37-3112-06-013.000	70.42	0.00	0.00	70.42	0.00	1.38	7.04	62.00
37-3112-07-047.000	10.57	0.00	0.00	10.57	0.00	1.39	1.06	8.12
37-3112-07-059.000	33.54	0.00	0.00	33.54	0.00	0.66	3.35	29.53
37-3112-08-006.000	69.74	0.00	0.00	69.74	0.00	1.38	6.97	61.39
37-3112-09-006.000	33.54	0.00	0.00	33.54	0.00	0.66	3.35	29.53
37-3112-09-036.000	33.54	0.00	0.00	33.54	0.00	0.66	3.35	29.53
37-3112-09-052.000	70.42	0.00	0.00	70.42	0.00	1.38	7.04	62.00
37-3207-05-012.000	69.58	0.00	0.00	69.58	0.00	1.38	6.96	61.24
37-3207-09-009.000	70.42	0.00	0.00	70.42	0.00	1.38	7.04	62.00
37-3210-14-029.000	0.66	0.00	0.00	0.66	0.00	0.66	0.07	-0.07
37-3211-06-005.000	70.42	0.00	0.00	70.42	0.00	1.38	7.04	62.00
37-3211-07-028.000	69.73	0.00	0.00	69.73	0.00	1.37	6.97	61.39
46-0105-01-051.000	67.07	0.00	0.00	67.07	0.00	0.00	6.71	60.36
46-0105-02-012.000	59.18	0.00	0.00	59.18	0.00	0.00	5.92	53.26
46-0105-02-043.000	33.54	0.00	0.00	33.54	0.00	0.66	3.35	29.53
46-0105-02-055.000	2.19	0.00	0.00	2.19	0.00	1.37	0.22	0.60
46-0105-02-065.000	69.74	0.00	0.00	69.74	0.00	1.38	6.97	61.39
46-0105-03-037.000	2.06	0.00	0.00	2.06	0.00	1.38	0.21	0.47
46-0105-03-049.000	70.42	0.00	0.00	70.42	0.00	1.38	7.04	62.00
46-0105-04-005.000	32.10	0.00	0.00	32.10	0.00	0.00	3.21	28.89

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-04-010.000	0.35	0.00	0.00	0.35	0.00	0.00	0.04	0.32
46-0105-04-013.000	70.42	0.00	0.00	70.42	0.00	1.38	7.04	62.00
46-0105-04-025.000	70.42	0.00	0.00	70.42	0.00	1.38	7.04	62.00
46-0105-04-027.000	32.53	0.00	0.00	32.53	0.00	0.66	3.25	28.62
46-0105-04-060.000	69.74	0.00	0.00	69.74	0.00	1.38	6.97	61.39
46-0105-05-012.000	70.42	0.00	0.00	70.42	0.00	1.38	7.04	62.00
46-0105-05-035.000	33.54	0.00	0.00	33.54	0.00	0.66	3.35	29.53
46-0105-05-040.000	0.68	0.00	0.00	0.68	0.00	0.00	0.07	0.61
46-0105-05-041.000	0.68	0.00	0.00	0.68	0.00	0.00	0.07	0.61
46-0105-05-066.000	8.44	0.00	0.00	8.44	0.00	0.66	0.84	6.94
46-0105-06-029.000	-33.21	0.00	0.00	-33.21	0.00	-0.66	0.00	-32.55
46-0106-01-001.000	33.20	0.00	0.00	33.20	0.00	0.65	3.32	29.23
46-0106-01-019.000	33.54	0.00	0.00	33.54	0.00	0.66	3.35	29.53
46-0108-01-025.000	33.54	0.00	0.00	33.54	0.00	0.66	3.35	29.53
46-0108-05-008.001	70.42	0.00	0.00	70.42	0.00	1.38	7.04	62.00
46-0108-05-012.000	10.56	0.00	0.00	10.56	0.00	1.38	1.06	8.12
46-0109-02-013.000	3.62	0.00	0.00	3.62	0.00	0.66	0.36	2.60
46-0109-02-019.000	33.54	0.00	0.00	33.54	0.00	0.66	3.35	29.53
46-0305-01-017.000	-33.20	0.00	0.00	-33.20	0.00	-0.65	0.00	-32.55
46-0306-04-022.000	31.83	0.00	0.00	31.83	0.00	0.66	3.18	27.99
47-0506-04-007.000	0.68	0.00	0.00	0.68	0.00	0.00	0.07	0.61
47-0506-06-003.000	11.24	0.00	0.00	11.24	0.00	1.38	1.12	8.74
47-0507-04-014.000	69.74	0.00	0.00	69.74	0.00	1.38	6.97	61.39
47-0507-05-014.000	10.55	0.00	0.00	10.55	0.00	1.37	1.06	8.13
47-0510-02-006.000	28.86	0.00	0.00	28.86	0.00	0.00	2.89	25.97
47-0511-03-008.000	33.54	0.00	0.00	33.54	0.00	0.66	3.35	29.53
47-0511-03-009.000	70.42	0.00	0.00	70.42	0.00	1.38	7.04	62.00

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0511-03-014.000	33.78	0.00	0.00	33.78	0.00	0.59	3.38	29.81
47-0605-01-011.000	59.77	0.00	0.00	59.77	0.00	0.00	5.98	53.79
47-0605-03-008.000	0.19	0.00	0.00	0.19	0.00	0.19	0.02	-0.02
47-0605-03-015.000	3.29	0.00	0.00	3.29	0.00	0.00	0.33	2.96
47-0605-06-035.000	70.42	0.00	0.00	70.42	0.00	1.38	7.04	62.00
47-0605-11-031.000	33.20	0.00	0.00	33.20	0.00	0.65	3.32	29.23
47-0605-13-016.000	70.42	0.00	0.00	70.42	0.00	1.38	7.04	62.00
47-0605-15-002.000	35.22	0.00	0.00	35.22	0.00	0.69	3.52	31.01
47-0606-01-020.000	70.42	0.00	0.00	70.42	0.00	1.38	7.04	62.00
47-0606-02-012.000	70.42	0.00	0.00	70.42	0.00	1.38	7.04	62.00
47-0606-02-028.000	0.69	0.00	0.00	0.69	0.00	0.01	0.07	0.61
47-0606-08-002.000	105.54	0.00	0.00	105.54	0.00	13.81	10.55	81.18
47-0606-09-016.000	70.42	0.00	0.00	70.42	0.00	1.38	7.04	62.00
47-0606-09-021.000	33.54	0.00	0.00	33.54	0.00	0.66	3.35	29.53
47-0606-09-035.000	33.21	0.00	0.00	33.21	0.00	0.66	3.32	29.23
47-0606-09-052.000	70.42	0.00	0.00	70.42	0.00	1.38	7.04	62.00
47-0606-09-056.000	0.33	0.00	0.00	0.33	0.00	0.00	0.03	0.30
47-0607-01-003.000	70.42	0.00	0.00	70.42	0.00	1.38	7.04	62.00
47-0607-05-009.000	53.87	0.00	0.00	53.87	0.00	1.18	5.39	47.30
47-0607-05-011.000	45.68	0.00	0.00	45.68	0.00	1.18	4.57	39.93
47-0607-05-012.000	69.73	0.00	0.00	69.73	0.00	1.37	6.97	61.39
47-0607-05-013.000	53.99	0.00	0.00	53.99	0.00	0.19	5.40	48.40
47-0607-05-014.000	55.22	0.00	0.00	55.22	0.00	1.18	5.52	48.52
47-0607-05-015.000	69.73	0.00	0.00	69.73	0.00	1.37	6.97	61.39
47-0607-06-005.000	69.74	0.00	0.00	69.74	0.00	1.38	6.97	61.39
47-0607-07-016.000	55.42	0.00	0.00	55.42	0.00	0.00	5.54	49.88
47-0607-11-017.000	21.38	0.00	0.00	21.38	0.00	0.00	2.14	19.24

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**2016 Pay 2017
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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0607-11-018.000	21.54	0.00	0.00	21.54	0.00	0.00	2.15	19.39
47-0607-11-019.000	59.18	0.00	0.00	59.18	0.00	0.00	5.92	53.26
47-0608-04-008.000	69.74	0.00	0.00	69.74	0.00	1.38	6.97	61.39
47-0608-04-013.000	33.54	0.00	0.00	33.54	0.00	0.66	3.35	29.53
47-0608-05-005.000	0.33	0.00	0.00	0.33	0.00	0.00	0.03	0.30
47-0608-05-022.000	10.56	0.00	0.00	10.56	0.00	1.38	1.06	8.12
47-0608-06-005.000	3.61	0.00	0.00	3.61	0.00	0.65	0.36	2.60
47-0608-06-014.000	69.74	0.00	0.00	69.74	0.00	1.38	6.97	61.39
47-0608-09-008.000	27.07	0.00	0.00	27.07	0.00	0.66	2.71	23.70
47-0608-14-008.000	70.42	0.00	0.00	70.42	0.00	1.38	7.04	62.00
47-0608-14-009.000	70.42	0.00	0.00	70.42	0.00	1.38	7.04	62.00
47-0608-14-011.000	70.42	0.00	0.00	70.42	0.00	1.38	7.04	62.00
47-0608-14-012.000	70.42	0.00	0.00	70.42	0.00	1.38	7.04	62.00
47-0608-16-011.000	69.74	0.00	0.00	69.74	0.00	1.38	6.97	61.39
47-0609-02-001.000	33.54	0.00	0.00	33.54	0.00	0.66	3.35	29.53
47-0609-02-004.000	1.38	0.00	0.00	1.38	0.00	1.38	0.14	-0.14
47-0609-03-011.000	1.09	0.00	0.00	1.09	0.00	0.41	0.11	0.57
47-0609-10-010.000	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00
47-0609-13-005.000	69.75	0.00	0.00	69.75	0.00	1.39	6.98	61.39
47-0609-16-018.000	10.57	0.00	0.00	10.57	0.00	1.39	1.06	8.12
47-0610-01-001.000	70.42	0.00	0.00	70.42	0.00	1.38	7.04	62.00
47-0610-01-011.000	70.42	0.00	0.00	70.42	0.00	1.38	7.04	62.00
47-0610-03-046.000	33.54	0.00	0.00	33.54	0.00	0.66	3.35	29.53
47-0610-04-032.000	14.09	0.00	0.00	14.09	0.00	0.00	1.41	12.68
47-0610-05-003.000	52.58	0.00	0.00	52.58	0.00	3.55	5.26	43.77
47-0610-05-023.000	70.42	0.00	0.00	70.42	0.00	1.38	7.04	62.00
47-0610-05-034.000	37.48	0.00	0.00	37.48	0.00	1.31	3.75	32.42

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0611-01-022.000	70.42	0.00	0.00	70.42	0.00	1.38	7.04	62.00
47-0611-03-029.000	70.42	0.00	0.00	70.42	0.00	1.38	7.04	62.00
47-0611-04-001.000	70.42	0.00	0.00	70.42	0.00	1.38	7.04	62.00
47-0611-04-023.000	70.42	0.00	0.00	70.42	0.00	1.38	7.04	62.00
47-0612-03-007.000	34.46	0.00	0.00	34.46	0.00	0.00	3.45	31.01
47-0612-06-010.000	70.42	0.00	0.00	70.42	0.00	1.38	7.04	62.00
47-0612-06-016.000	3.62	0.00	0.00	3.62	0.00	0.66	0.36	2.60
47-0612-06-017.000	69.73	0.00	0.00	69.73	0.00	1.37	6.97	61.39
47-0705-03-019.000	69.74	0.00	0.00	69.74	0.00	1.38	6.97	61.39
47-0706-01-014.000	29.85	0.00	0.00	29.85	0.00	0.00	2.99	26.87
47-0706-03-002.000	3.05	0.00	0.00	3.05	0.00	0.06	0.31	2.69
47-0706-06-001.000	8.23	0.00	0.00	8.23	0.00	0.66	0.82	6.75
47-0706-06-004.000	0.17	0.00	0.00	0.17	0.00	0.17	0.02	-0.02
47-0706-09-014.000	-0.01	0.00	0.00	-0.01	0.00	-0.01	0.00	0.00
47-0706-10-012.000	33.54	0.00	0.00	33.54	0.00	0.66	3.35	29.53
47-0706-16-003.000	3.61	0.00	0.00	3.61	0.00	0.65	0.36	2.60
47-0706-17-018.000	70.42	0.00	0.00	70.42	0.00	1.38	7.04	62.00
47-0706-19-003.000	70.42	0.00	0.00	70.42	0.00	1.38	7.04	62.00
47-0706-19-004.000	70.42	0.00	0.00	70.42	0.00	1.38	7.04	62.00
47-0707-04-001.000	66.74	0.00	0.00	66.74	0.00	1.31	6.67	58.76
47-0707-09-013.000	70.42	0.00	0.00	70.42	0.00	1.38	7.04	62.00
47-0707-11-002.000	69.73	0.00	0.00	69.73	0.00	1.37	6.97	61.39
Total :	13,317.91	0.00	0.00	13,317.91	0.00	329.17	1,340.76	11,647.98
Special Assessment Unit -60-100-2016 : LIMA-STORM WATER								
36-1303-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1303-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1303-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1303-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1303-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1303-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1303-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1303-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1303-02-011.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-1303-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1303-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1303-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1303-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1303-02-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1303-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1303-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1303-02-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1303-02-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1303-02-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1303-02-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1303-02-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1303-02-027.001	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-1303-02-027.002	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-1303-02-027.005	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-1404-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-01-004.000	0.00	35.47	31.62	67.09	0.00	0.69	0.00	66.40
36-1404-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

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**2016 Pay 2017
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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-01-013.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-1404-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-01-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-01-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-01-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-01-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-01-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-01-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-01-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-01-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-01-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-01-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-01-044.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-01-045.000	0.00	0.00	5,644.17	5,644.17	0.00	110.67	0.00	5,533.50
36-1404-02-001.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-02-002.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-02-003.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-02-004.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-02-005.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-02-006.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-02-007.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-02-008.001	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-02-009.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-02-010.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-02-011.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-02-012.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-02-014.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-02-015.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-02-016.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-03-001.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-03-002.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-03-004.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-03-005.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-03-006.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-03-007.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-03-008.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-03-009.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-04-001.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-04-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-08-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

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

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-12-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-12-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-12-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-12-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-12-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-13-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-13-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-1404-13-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-13-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-13-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-13-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-13-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-14-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-14-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-14-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-14-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-14-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-14-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-14-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-14-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-14-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-14-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-14-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-14-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-15-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-15-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-15-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-15-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-15-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-15-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-15-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-15-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-15-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-15-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-16-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-16-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-16-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-16-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-16-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-16-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-17-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-17-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-17-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-17-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-17-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-17-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-17-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2204-03-033.000	0.00	0.00	10,062.75	10,062.75	0.00	197.31	0.00	9,865.44
36-2204-03-036.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
36-2204-03-039.001	0.00	0.00	645.05	645.05	0.00	12.65	0.00	632.40
36-2308-01-004.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-2308-01-004.001	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-2309-01-005.000	0.00	0.00	2,064.15	2,064.15	0.00	40.47	0.00	2,023.68
36-2311-04-006.000	0.00	474.12	451.53	925.65	0.00	18.15	0.00	907.50

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2311-04-008.000	0.00	0.00	612.80	612.80	0.00	12.02	0.00	600.78
36-2311-04-009.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-2311-04-011.000	0.00	0.00	483.79	483.79	0.00	9.49	0.00	474.30
36-2311-04-015.000	0.00	0.00	451.53	451.53	0.00	8.85	0.00	442.68
36-2311-04-015.001	0.00	0.00	1,999.65	1,999.65	0.00	39.21	0.00	1,960.44
36-2311-04-015.002	0.00	0.00	580.54	580.54	0.00	11.38	0.00	569.16
36-2311-04-015.004	0.00	0.00	677.30	677.30	0.00	13.28	0.00	664.02
36-2312-01-045.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-2312-01-046.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2405-05-034.001	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
36-2405-05-035.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2405-05-036.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2405-05-037.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2405-05-038.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2405-05-039.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2405-05-040.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2405-05-041.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2405-05-042.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2405-05-043.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-003.000	0.00	0.00	1,967.40	1,967.40	0.00	38.58	0.00	1,928.82
36-2406-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-004.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd 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	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-029.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2406-02-030.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2406-02-031.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2406-02-032.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2406-02-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-043.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2406-02-044.000	0.00	886.94	806.31	1,693.25	0.00	33.20	0.00	1,660.05
36-2407-01-001.000	0.00	0.00	580.54	580.54	0.00	11.38	0.00	569.16
36-2407-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2407-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-01-006.000	0.00	0.00	2,870.46	2,870.46	0.00	56.28	0.00	2,814.18
36-2407-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-04-005.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-04-005.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2407-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-04-031.000	0.00	0.00	2,128.66	2,128.66	0.00	41.74	0.00	2,086.92
36-2408-01-001.000	0.00	0.00	1,257.84	1,257.84	0.00	24.66	0.00	1,233.18
36-2408-01-001.001	0.00	0.00	741.81	741.81	0.00	14.55	0.00	727.26
36-2408-01-001.002	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
36-2408-01-002.000	0.00	0.00	1,612.62	1,612.62	0.00	31.62	0.00	1,581.00
36-2408-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-01-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-01-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-01-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-01-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-01-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-01-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-01-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2408-01-024.000	0.00	0.00	1,935.14	1,935.14	0.00	37.94	0.00	1,897.20
36-2408-01-025.000	0.00	0.00	870.81	870.81	0.00	17.07	0.00	853.74
36-2408-01-027.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
36-2408-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-02-014.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2408-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2408-03-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-04-005.000	0.00	0.00	29.90	29.90	0.00	0.63	0.00	29.27
36-2408-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2408-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2408-06-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-002.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-2409-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-017.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-2409-01-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-01-025.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2409-01-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-030.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2409-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-02-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2409-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-011.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-2409-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2409-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-05-035.000	0.00	0.00	17.20	17.20	0.00	0.63	0.00	16.57
36-2409-05-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-044.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-045.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-046.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-047.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-048.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-049.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-051.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-052.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-053.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-054.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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2016 Pay 2017 2nd 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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-017.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2409-06-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-007.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2409-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-009.000	0.00	0.00	31.97	31.97	0.00	0.63	0.00	31.34
36-2409-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-08-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-043.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-2409-08-044.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-045.000	0.00	0.00	30.76	30.76	0.00	0.63	0.00	30.13
36-2409-08-046.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-047.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-048.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-049.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-052.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-053.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-054.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-056.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-057.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-059.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-060.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-08-061.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-063.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-064.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-065.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-066.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-067.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-09-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-028.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
36-2409-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-11-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2410-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-03-009.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-2410-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-03-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-04-003.000	0.00	0.00	7.41	7.41	0.00	0.63	0.00	6.78

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

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

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2410-05-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-05-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-05-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-07-001.000	0.00	0.00	4,192.81	4,192.81	0.00	82.21	0.00	4,110.60
36-2410-07-001.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-08-012.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-08-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-08-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-08-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-08-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2410-08-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-08-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-08-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-08-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-08-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-01-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2411-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-01-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-01-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-01-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-01-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-01-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-01-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-01-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-01-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-01-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-01-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-01-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-01-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-02-008.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2411-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2411-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-02-012.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-2411-02-012.001	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
36-2411-02-014.000	0.00	0.00	612.80	612.80	0.00	12.02	0.00	600.78
36-2411-02-015.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
36-2411-02-015.001	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
36-2411-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-03-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2411-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-03-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-03-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-03-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-03-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-03-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-03-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2411-03-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-03-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-03-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2411-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-028.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

Special Assessment Distribution Report Parcel Detail

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2411-04-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

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

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2412-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-02-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2412-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-03-009.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2412-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-03-012.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-2412-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2412-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-07-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2412-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-07-010.000	0.00	0.63	0.00	0.63	0.00	0.63	0.00	0.00
36-2412-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2412-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-08-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2412-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-10-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-10-007.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2412-10-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-11-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-11-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2412-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-11-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-11-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-11-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-12-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-12-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-12-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-12-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-007.000	0.00	35.47	9.52	44.99	0.00	0.69	0.00	44.30
36-2412-13-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2412-13-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-14-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-14-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-14-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-14-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-14-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-14-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-14-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-14-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-14-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-14-021.000	0.00	35.47	31.62	67.09	0.00	0.69	0.00	66.40
36-2412-14-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-14-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-14-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-14-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-14-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-14-030.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2412-15-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-15-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-15-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-15-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-15-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-15-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-15-011.000	0.00	0.00	870.81	870.81	0.00	17.07	0.00	853.74
36-2412-15-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-15-015.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-15-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-15-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-15-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-15-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-15-020.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2412-15-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-15-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-15-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-15-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-01-001.000	0.00	0.00	1,128.83	1,128.83	0.00	22.13	0.00	1,106.70
36-2505-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2505-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-02-001.000	0.00	0.00	1,193.34	1,193.34	0.00	23.40	0.00	1,169.94
36-2505-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-02-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-02-020.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2505-02-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-02-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2505-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-04-015.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2505-04-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-04-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-04-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-04-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-04-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-04-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2505-04-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-04-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-04-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-04-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-04-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-06-007.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
36-2505-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-07-001.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
36-2505-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2505-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-07-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-07-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-07-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-07-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-08-012.000	0.00	0.00	32.15	32.15	0.00	0.63	0.00	31.52
36-2505-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-08-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

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

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2505-10-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-11-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-11-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-11-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-11-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-11-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-11-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-11-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-11-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-11-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2506-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2506-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-022.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2506-02-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2506-02-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-03-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-03-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-03-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-04-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-04-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-04-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-04-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-04-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-04-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-04-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-04-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2506-04-045.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-04-046.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-04-047.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-04-048.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-04-049.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-04-050.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-07-016.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2506-07-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-07-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2506-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-08-012.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2506-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-08-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-08-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-08-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-08-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-08-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-08-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-08-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-08-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-08-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2506-09-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-01-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-01-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-01-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-01-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2507-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-02-010.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
36-2507-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-02-016.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2507-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-02-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-02-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-02-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-02-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-02-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

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

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2507-04-014.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-2507-11-007.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2507-11-008.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-2507-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-11-010.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2507-13-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-13-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-13-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-13-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-13-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-13-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-13-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-13-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-13-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-13-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-13-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-13-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-13-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-13-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-13-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-13-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-13-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-13-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-13-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-14-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-14-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-14-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2507-14-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-14-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-14-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-14-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2507-14-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-14-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-14-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-14-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-14-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-14-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-14-019.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2507-15-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd 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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2507-16-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-028.000	0.00	21.94	8.77	30.71	0.00	0.69	0.00	30.02
36-2507-16-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2508-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-01-012.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-01-012.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-01-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-01-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-02-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2508-02-004.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2508-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-03-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2508-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2508-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-03-011.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2508-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-03-014.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
36-2508-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-03-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-04-003.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
36-2508-04-003.001	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2508-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-04-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2508-04-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-04-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-04-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-04-022.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2508-04-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-04-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-04-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-04-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-04-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-04-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-04-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-04-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-05-008.000	0.00	0.00	24.18	24.18	0.00	0.63	0.00	23.55
36-2508-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-06-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2508-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2508-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-08-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-08-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2508-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-09-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-09-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-09-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-09-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-09-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-09-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-09-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-09-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-09-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-10-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2508-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-10-008.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
36-2508-10-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-10-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-10-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-11-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-11-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2508-11-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2508-11-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-11-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-11-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-11-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-11-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-11-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-11-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-11-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-11-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-11-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-11-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-12-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-12-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-12-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-12-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-12-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-12-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-12-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-12-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-12-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-12-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-12-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-13-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-13-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-13-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-13-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2508-13-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-13-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-13-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-13-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-13-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-13-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-13-013.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
36-2508-14-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-14-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-14-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-14-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-14-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-14-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-14-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-14-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-14-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-14-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-14-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-14-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-14-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-14-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-14-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-14-019.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
36-2508-14-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-14-021.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2508-15-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-15-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2508-15-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-15-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-15-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-15-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-15-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-15-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-15-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-15-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-15-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-15-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-15-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-15-015.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2508-15-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-15-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-15-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-15-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-15-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-15-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-15-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-15-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-15-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-15-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-021.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-2509-01-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-018.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2509-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-023.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2509-02-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-028.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2509-02-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-044.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-045.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-046.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-047.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-02-048.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-049.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-019.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2509-03-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-025.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2509-03-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-03-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-044.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-045.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-046.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-047.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-048.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-049.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-050.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2509-03-051.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-053.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-054.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2509-03-056.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-057.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-058.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-059.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-061.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-063.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-064.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-067.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-03-068.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-069.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-070.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-071.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-072.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-073.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-04-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2509-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-05-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-05-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-001.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2509-06-002.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2509-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-012.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-2509-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-06-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-026.000	0.00	0.00	26.25	26.25	0.00	0.63	0.00	25.62
36-2509-06-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-032.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2509-06-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-037.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2509-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-07-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-035.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-2509-07-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-040.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2509-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-014.000	0.00	0.00	3.44	3.44	0.00	0.63	0.00	2.81
36-2509-08-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-08-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-012.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-033.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2509-09-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2509-10-005.000	0.00	35.47	17.40	52.87	0.00	0.69	0.00	52.18
36-2509-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-10-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-012.000	0.00	35.47	31.62	67.09	0.00	0.69	0.00	66.40
36-2509-10-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-029.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2509-10-030.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2509-10-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-040.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-10-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-11-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-11-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-11-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-11-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-11-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-11-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-11-011.000	0.00	64.30	0.00	64.30	0.00	0.13	0.00	64.17
36-2509-11-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-11-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-11-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-11-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-11-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2510-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-01-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-01-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-01-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-01-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-01-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-02-013.001	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-2510-02-014.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
36-2510-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-04-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2510-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-04-003.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-2510-05-001.000	0.00	0.00	1,709.38	1,709.38	0.00	33.52	0.00	1,675.86
36-2510-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-05-007.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
36-2510-06-003.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48

Special Assessment Distribution Report Parcel Detail

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2510-06-004.000	0.00	0.00	580.54	580.54	0.00	11.38	0.00	569.16
36-2510-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-06-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-06-017.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2510-06-018.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2510-06-020.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2510-06-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-06-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-06-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-06-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-06-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-06-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-06-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-06-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-08-003.000	0.00	0.00	2,612.44	2,612.44	0.00	51.22	0.00	2,561.22
36-2510-08-004.000	0.00	0.00	645.05	645.05	0.00	12.65	0.00	632.40
36-2510-08-006.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
36-2510-08-007.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2510-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-09-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-09-014.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2510-09-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-09-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-09-020.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2510-09-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-09-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-09-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-10-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-10-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2510-10-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-10-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-10-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-11-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2510-12-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-12-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-12-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-12-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-12-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-12-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-12-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-12-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-12-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-12-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-12-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-12-014.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2510-12-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-12-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-12-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-12-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-12-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-12-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-13-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-13-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-13-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-13-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-13-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-13-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-13-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-13-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-13-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2510-13-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-13-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-13-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-13-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-13-015.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2510-15-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-15-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-15-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-15-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-15-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-15-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-15-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2510-15-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-15-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-15-011.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2510-15-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-15-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-16-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-16-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-16-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-16-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-16-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-16-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-16-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-16-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-16-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-16-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2510-16-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-16-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-17-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-17-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-17-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-17-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-17-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-17-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-17-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-17-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-17-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-17-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-17-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-17-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-17-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-18-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-18-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-18-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-18-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-18-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-18-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-18-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-18-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-18-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-18-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-18-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-18-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2510-18-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-18-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-18-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-18-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-18-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-18-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-18-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-18-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-18-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-18-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-18-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-18-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-19-001.000	0.00	0.00	31.62	31.62	0.00	0.00	0.00	31.62
36-2510-19-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-19-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-19-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-19-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-19-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-19-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-19-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-19-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-19-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-19-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-19-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-01-002.000	0.00	0.00	28.34	28.34	0.00	0.63	0.00	27.71
36-2511-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2511-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-01-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2511-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-01-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-01-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-02-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2511-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-02-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-02-021.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2511-02-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2511-02-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-02-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-02-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-02-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-02-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-03-007.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2511-03-008.000	0.00	70.95	0.00	70.95	0.00	1.39	0.00	69.56
36-2511-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-03-013.000	0.00	31.41	32.25	63.66	0.00	0.63	0.00	63.03
36-2511-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-03-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-001.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2511-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2511-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-025.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2511-04-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-036.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2511-05-001.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2511-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2511-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-028.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2511-05-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2511-05-035.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2511-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-06-005.000	0.00	96.76	96.76	193.52	0.00	3.80	0.00	189.72
36-2511-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-06-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-06-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-06-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-06-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-07-002.000	0.00	0.00	31.49	31.49	0.00	0.63	0.00	30.86
36-2511-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-07-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2511-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-07-014.000	0.00	0.00	31.62	31.62	0.00	0.00	0.00	31.62
36-2511-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2511-07-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-07-018.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-2511-07-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-07-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-07-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-07-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-07-023.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2511-07-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-07-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-07-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-07-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-08-003.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2511-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-08-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-08-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-08-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-08-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-08-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2511-08-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-08-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-09-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-09-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-09-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-09-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-09-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-09-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-09-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-09-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-09-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-10-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-10-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2511-10-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-10-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-10-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-11-001.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-2511-11-002.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
36-2511-11-003.000	0.00	106.44	96.76	203.20	0.00	3.99	0.00	199.21
36-2511-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-11-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-11-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-11-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-11-011.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2511-11-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-11-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-11-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-11-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-11-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-01-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-01-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-01-013.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-01-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-01-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-01-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-012.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
36-2512-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-02-032.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2512-02-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-038.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-042.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-02-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-045.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-046.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
36-2512-02-047.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-048.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-049.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-050.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-002.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2512-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-03-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-021.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-2512-03-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-024.000	0.00	0.00	32.17	32.17	0.00	0.55	0.00	31.62
36-2512-03-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-039.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2512-03-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-041.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-2512-03-043.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2512-03-044.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-04-010.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-04-011.000	0.00	0.00	1,677.12	1,677.12	0.00	32.88	0.00	1,644.24
36-2512-04-016.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-04-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-008.000	0.00	35.47	31.62	67.09	0.00	0.69	0.00	66.40
36-2512-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-016.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
36-2512-05-017.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
36-2512-05-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-019.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-05-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-05-026.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-05-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-035.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-05-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-06-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-025.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
36-2512-06-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-039.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-044.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-045.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-046.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-07-017.000	0.00	0.00	1,193.34	1,193.34	0.00	23.40	0.00	1,169.94
36-2512-07-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-07-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-08-009.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-2512-08-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-08-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-08-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-08-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-08-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-09-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-09-006.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-2512-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-09-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-09-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-09-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-09-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-09-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-09-020.000	0.00	0.00	709.55	709.55	0.00	13.91	0.00	695.64
36-2512-09-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-09-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-09-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-10-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-10-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-10-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-10-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-10-014.000	0.00	0.00	451.53	451.53	0.00	8.85	0.00	442.68
36-2512-11-005.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-2512-11-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-11-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-11-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-11-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-11-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-11-015.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-11-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-11-019.000	0.00	0.00	31.35	31.35	0.00	0.00	0.00	31.35
36-2512-11-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-11-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-11-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-11-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-11-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-11-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-11-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-11-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-12-003.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2512-12-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-12-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-12-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-12-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-12-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-12-009.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2512-12-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-12-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-12-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-12-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-12-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-12-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-12-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-12-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-12-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-12-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-12-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-12-031.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-12-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-12-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-13-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-13-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-13-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-13-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-13-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-13-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-13-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-13-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-13-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-13-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-13-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-13-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-13-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-13-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-13-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-13-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-13-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-13-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-13-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-13-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-13-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-13-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-13-024.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-13-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-13-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-13-028.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-14-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-14-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-14-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-14-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-14-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-14-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-14-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-14-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-14-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-14-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-14-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-14-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-14-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-15-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-15-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-15-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-15-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-15-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-15-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-15-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-15-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-15-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-15-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-15-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-15-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-15-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-15-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-15-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-15-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-15-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-15-019.000	0.00	0.00	63.24	63.24	0.00	0.00	0.00	63.24
36-2512-15-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-16-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-16-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-16-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-16-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-16-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-16-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-16-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-17-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-17-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-17-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-17-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-17-006.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-2512-18-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-18-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-18-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-18-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-18-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-18-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-18-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-18-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-19-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-19-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-19-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-19-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-19-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-19-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-20-001.000	0.00	32.25	0.00	32.25	0.00	0.06	0.00	32.19
36-2512-20-002.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-2512-20-003.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2605-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2606-03-003.002	0.00	0.00	8,192.11	8,192.11	0.00	160.63	0.00	8,031.48
36-2606-03-004.000	0.00	0.00	1,773.88	1,773.88	0.00	34.78	0.00	1,739.10
36-2606-03-004.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2606-03-006.000	0.00	0.00	1,902.89	1,902.89	0.00	37.31	0.00	1,865.58
36-2606-03-007.001	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
36-2606-03-007.002	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
36-2606-03-008.000	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
36-2606-03-009.000	0.00	0.00	4,644.35	4,644.35	0.00	91.07	0.00	4,553.28
36-2607-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2607-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-01-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-01-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-02-002.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
36-2607-02-003.000	0.00	0.00	677.30	677.30	0.00	13.28	0.00	664.02
36-2607-02-003.001	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-2607-02-004.000	0.00	0.00	451.53	451.53	0.00	8.85	0.00	442.68
36-2607-02-004.001	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
36-2607-02-005.000	0.00	0.00	1,322.35	1,322.35	0.00	25.93	0.00	1,296.42
36-2607-02-009.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-2607-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-02-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-02-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-02-022.000	0.00	0.00	1,096.58	1,096.58	0.00	21.50	0.00	1,075.08

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2607-02-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-02-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-02-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-02-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-02-027.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2607-02-028.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2607-02-029.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-2607-02-030.000	0.00	0.00	15.91	15.91	0.00	0.63	0.00	15.28
36-2607-02-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-02-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-02-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-02-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-02-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-02-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-02-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-007.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-2607-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2607-03-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2607-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-04-016.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2607-04-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-04-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-04-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-04-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-04-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-04-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-002.000	0.00	0.69	31.62	32.31	0.00	0.69	0.00	31.62
36-2607-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-019.000	0.00	0.63	32.25	32.88	0.00	1.26	0.00	31.62
36-2607-05-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2607-05-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2607-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2607-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2607-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2607-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2607-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-04-001.000	0.00	0.00	774.06	774.06	0.00	15.18	0.00	758.88
36-2608-04-001.001	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2608-04-001.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-06-001.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-06-002.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2608-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-01-001.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-2609-01-002.000	0.00	0.00	214.08	214.08	0.00	4.20	0.00	209.88
36-2609-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-01-006.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-01-008.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2609-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-021.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2609-02-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-039.000	0.00	0.00	59.00	59.00	0.00	1.26	0.00	57.74
36-2609-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2609-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2609-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-05-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-05-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-05-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-05-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-05-021.000	0.00	34.84	0.00	34.84	0.00	0.06	0.00	34.78
36-2609-06-001.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2609-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2609-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-023.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-025.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2609-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-07-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-08-001.003	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-08-006.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2609-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-09-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-10-004.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2609-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-10-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-10-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-10-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-10-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2609-10-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-10-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-10-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-10-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-10-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-10-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-10-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-11-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-11-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-11-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2609-11-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-12-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-12-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-12-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-12-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-12-004.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-12-004.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-12-004.003	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-12-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-12-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-12-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2609-12-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-12-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-12-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-12-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-12-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-12-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-12-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-01-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2610-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-01-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2610-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2610-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-01-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-01-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-01-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-01-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-01-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-01-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-01-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-01-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-01-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-02-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2610-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-02-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2610-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-02-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-02-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-02-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-02-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-02-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-02-030.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2610-02-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-03-001.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-2610-03-002.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-2610-03-003.000	0.00	0.00	451.53	451.53	0.00	8.85	0.00	442.68
36-2610-03-006.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-2610-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-03-008.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
36-2610-03-010.000	0.00	0.00	451.53	451.53	0.00	8.85	0.00	442.68
36-2610-03-011.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-2610-03-012.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-2610-03-014.001	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
36-2610-03-014.002	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-2610-03-015.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
36-2610-03-017.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
36-2610-03-018.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-2610-03-019.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-2610-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2610-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-04-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-04-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-04-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-04-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-04-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-04-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-04-023.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-2610-04-024.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-2610-04-025.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-2610-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd 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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd 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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-06-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-06-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-06-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-06-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-06-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-06-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-06-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-06-028.000	0.00	0.00	32.24	32.24	0.00	0.62	0.00	31.62
36-2610-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd 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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2611-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-019.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
36-2611-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-026.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-2611-02-027.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-2611-02-028.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
36-2611-02-028.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-029.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2611-02-030.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2611-02-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-03-001.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-2611-03-002.000	0.00	354.77	322.52	677.29	0.00	13.27	0.00	664.02
36-2611-03-003.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
36-2611-03-005.000	0.00	0.00	516.04	516.04	0.00	10.12	0.00	505.92
36-2611-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-03-008.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2611-03-009.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-2611-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-03-016.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-2611-03-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-04-008.000	0.00	27.21	0.00	27.21	0.00	0.66	0.00	26.55
36-2611-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2611-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-04-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-04-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-04-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-04-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-04-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-04-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-04-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-04-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-04-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-04-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-04-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-04-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-05-001.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-05-002.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-05-005.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2611-05-015.000	0.00	0.69	0.00	0.69	0.00	0.69	0.00	0.00
36-2611-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-05-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-05-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-05-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-05-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-05-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-05-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-05-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-06-002.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
36-2611-06-004.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-2611-06-005.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-2611-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-06-007.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2611-06-008.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-06-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-06-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-06-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-07-001.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd 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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-07-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-07-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-07-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-07-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-08-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-08-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2611-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-10-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-10-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-10-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-10-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-10-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-11-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-11-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-11-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2611-11-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-11-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-11-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-11-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-11-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-11-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-11-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-11-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-12-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-12-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-12-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-12-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-12-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-12-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-12-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-12-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-12-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-12-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-12-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-12-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-12-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-12-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-12-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-13-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-13-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2611-13-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-13-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2611-13-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-13-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-13-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-13-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-01-003.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
36-2612-01-004.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2612-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-01-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-02-011.000	0.00	0.00	24.56	24.56	0.00	0.63	0.00	23.93

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-02-013.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-03-001.000	0.00	0.00	645.05	645.05	0.00	12.65	0.00	632.40
36-2612-04-001.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2612-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-04-003.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-06-002.000	0.00	0.00	2,064.15	2,064.15	0.00	40.47	0.00	2,023.68
36-2612-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-07-010.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2612-07-010.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-07-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-07-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-10-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-10-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-10-011.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-2612-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-11-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-11-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-11-010.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-2612-11-011.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-2612-12-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-12-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-12-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-13-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-13-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-13-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-13-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-13-005.000	0.00	0.63	0.00	0.63	0.00	0.63	0.00	0.00
36-2612-13-005.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-13-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-13-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-13-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-13-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-13-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-13-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-13-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-13-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-13-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-13-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-13-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-13-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-13-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-14-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-14-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-14-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-14-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-14-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-14-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-14-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-14-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-14-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-14-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-14-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-14-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-14-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-14-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-14-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-14-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-14-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-14-026.000	0.00	35.47	0.63	36.10	0.00	1.32	0.00	34.78
36-2612-14-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-14-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-14-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-14-033.000	0.00	0.00	25.65	25.65	0.00	0.63	0.00	25.02
36-2612-15-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2612-15-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-15-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-15-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-15-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-15-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2612-15-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-15-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-15-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-15-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-15-015.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-2612-15-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-15-017.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2612-15-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-15-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-15-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-15-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-15-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-15-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-15-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-15-026.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-2612-15-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-15-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-15-029.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2612-15-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-15-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-16-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-16-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-16-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-16-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-16-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-16-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-16-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-16-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-16-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-16-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-17-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-17-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-17-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-17-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2612-17-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-17-008.000	0.00	0.00	94.76	94.76	0.00	0.00	0.00	94.76
36-2612-17-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-17-010.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-17-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-17-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-17-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-17-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-17-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-17-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-17-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-17-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-18-001.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-2612-18-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-18-003.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
36-2612-19-001.000	0.00	141.91	129.01	270.92	0.00	5.31	0.00	265.61
36-2612-19-002.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2612-19-003.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2612-19-005.000	0.00	248.34	225.77	474.11	0.00	9.30	0.00	464.81
36-2612-19-006.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
36-2612-19-008.000	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
36-2612-19-008.001	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-2612-19-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-19-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-19-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-19-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-19-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-19-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-19-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-19-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-19-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-19-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-19-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-19-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-19-024.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2612-19-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-19-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-19-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-19-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-20-001.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-2612-20-002.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-2612-20-004.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-2612-20-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-20-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-20-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-20-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-20-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-20-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-20-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-20-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-20-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-20-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-20-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-20-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-20-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-20-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-20-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-20-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-20-021.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2612-20-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-20-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2701-01-001.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2701-01-004.000	0.00	0.00	548.29	548.29	0.00	10.75	0.00	537.54
36-2701-01-004.001	0.00	0.00	5,805.43	5,805.43	0.00	113.83	0.00	5,691.60
36-2701-01-004.002	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-2701-01-004.003	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
36-2701-01-004.004	0.00	0.00	5,418.40	5,418.40	0.00	106.24	0.00	5,312.16
36-2701-01-004.005	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2702-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2702-01-002.003	0.00	0.00	499.91	499.91	0.00	9.80	0.00	490.11
36-2702-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2702-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2703-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2704-01-003.003	0.00	0.00	580.54	580.54	0.00	11.38	0.00	569.16
36-2704-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2704-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2705-01-001.501	0.00	0.00	2,386.68	2,386.68	0.00	46.80	0.00	2,339.88
36-2705-01-022.000	0.00	304.79	290.27	595.06	0.00	11.67	0.00	583.39
36-2705-01-023.000	0.00	0.00	483.79	483.79	0.00	9.49	0.00	474.30
36-2705-01-025.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
36-2705-01-026.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
36-2705-01-027.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-2705-01-028.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-2709-01-001.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
36-2709-01-003.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2709-01-005.001	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
36-2709-01-006.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2709-01-009.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
36-2709-01-009.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2709-02-001.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
36-2709-02-002.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-2709-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2709-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2709-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2709-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2709-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2712-01-001.000	0.00	0.00	1,257.84	1,257.84	0.00	24.66	0.00	1,233.18
36-2712-01-003.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
36-2712-01-004.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-2712-01-007.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
36-2712-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2712-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2712-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2712-01-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3405-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-04-016.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3405-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3405-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3406-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3407-01-001.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3407-02-001.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3407-02-003.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
36-3408-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-04-002.000	0.00	0.00	18.99	18.99	0.00	0.63	0.00	18.36
36-3408-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3408-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-04-005.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-3408-05-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-05-008.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
36-3408-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-05-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-05-017.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-05-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-05-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3408-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3408-10-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-024.000	0.00	0.69	0.00	0.69	0.00	0.69	0.00	0.00
36-3408-10-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3408-11-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-12-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-12-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-12-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-12-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-12-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-12-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3408-12-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-13-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-13-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-13-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-13-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-01-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-01-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-01-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-01-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-01-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-01-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-01-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-01-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-01-025.000	0.00	0.00	3,515.51	3,515.51	0.00	68.93	0.00	3,446.58
36-3412-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-02-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-02-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-02-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-02-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3412-02-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-02-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-02-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-02-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-02-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-02-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-02-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-02-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-02-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-02-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-02-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-02-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3412-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-01-002.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3505-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-01-004.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3505-02-001.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-3505-02-002.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-02-004.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
36-3505-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-02-006.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
36-3505-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-02-010.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-3505-03-001.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
36-3505-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-04-014.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3505-04-015.000	0.00	35.47	31.62	67.09	0.00	0.69	0.00	66.40
36-3505-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-04-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-04-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-04-018.001	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3505-04-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-04-020.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-04-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3505-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-014.000	0.00	0.00	32.01	32.01	0.00	0.63	0.00	31.38
36-3505-05-015.000	0.00	0.00	31.88	31.88	0.00	0.63	0.00	31.25
36-3505-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-018.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
36-3505-05-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-05-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-033.000	0.00	7.59	32.25	39.84	0.00	1.32	0.00	38.52
36-3505-05-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-06-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-06-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-07-014.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
36-3505-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-07-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-07-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-07-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-07-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3505-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-009.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
36-3505-08-009.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-012.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-08-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-018.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3505-08-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-038.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3505-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-09-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-09-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-09-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-09-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-09-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-09-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-09-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-10-005.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3505-10-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-10-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-10-010.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3505-10-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-10-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-10-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-10-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-11-001.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3505-11-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3505-11-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3505-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-11-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-11-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3505-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-11-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-11-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-11-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-11-012.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3505-11-013.000	0.00	70.95	0.00	70.95	0.00	1.39	0.00	69.56
36-3505-11-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-11-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-01-004.000	0.00	21.13	0.00	21.13	0.00	0.69	0.00	20.44
36-3506-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

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

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

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

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3506-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-07-008.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3506-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-07-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3506-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-08-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3506-08-009.001	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3506-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-10-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-11-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-11-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-11-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-11-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3506-11-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-12-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-12-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-12-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-12-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-12-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-12-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-12-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-12-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-12-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-12-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-12-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-12-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-12-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-12-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3506-13-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3506-13-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd 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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-026.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3506-14-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-14-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-14-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-14-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-14-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-14-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-14-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-14-008.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
36-3506-14-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-14-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-14-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3507-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-01-015.000	0.00	0.00	26.28	26.28	0.00	0.00	0.00	26.28
36-3507-01-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-01-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-02-005.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
36-3507-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3507-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-04-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-04-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-04-018.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-04-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-04-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-04-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-04-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-05-004.000	0.00	0.83	32.25	33.08	0.00	1.32	0.00	31.76
36-3507-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3507-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-06-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-07-006.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-07-006.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

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

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3507-11-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-11-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-11-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-11-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-11-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-11-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-12-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-12-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-12-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-12-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-12-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-12-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-12-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-12-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3507-12-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-12-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-12-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-12-013.000	0.00	0.00	31.62	31.62	0.00	0.00	0.00	31.62
36-3507-12-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-12-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-12-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-12-017.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3507-12-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-12-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3507-13-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3507-13-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-14-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-14-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-14-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-14-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-14-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-14-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-14-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-14-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-14-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-14-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-15-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-15-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-15-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-15-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-15-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-15-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-15-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-15-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-15-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3507-15-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-15-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-16-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-16-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-16-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-16-004.001	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3507-16-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-16-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-01-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3508-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-01-011.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3508-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-02-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3508-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-02-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

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

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-04-007.000	0.00	33.86	31.62	65.48	0.00	0.66	0.00	64.82
36-3508-04-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3508-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-04-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-04-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-04-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-04-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-04-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-04-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-04-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-04-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-04-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-04-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-04-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-04-030.000	0.00	0.64	32.25	32.89	0.00	0.69	0.00	32.20
36-3508-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-05-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-06-006.000	0.00	741.81	741.81	1,483.62	0.00	29.10	0.00	1,454.52
36-3508-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-07-005.000	0.00	31.75	0.00	31.75	0.00	0.06	0.00	31.69
36-3508-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-07-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-07-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-07-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-07-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-08-005.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-08-006.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3508-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-08-013.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3508-08-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-09-002.000	0.00	32.44	0.00	32.44	0.00	0.06	0.00	32.38
36-3508-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-09-006.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3508-09-008.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-09-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-09-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-09-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-09-017.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3508-09-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-10-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3508-10-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-10-005.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3508-10-007.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
36-3508-10-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd 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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-11-001.000	0.00	35.47	31.62	67.09	0.00	0.69	0.00	66.40
36-3508-11-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3508-11-007.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-3508-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-11-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-11-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-11-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-11-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-11-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-11-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-11-016.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-3508-11-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-11-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-11-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-12-001.003	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-12-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-12-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-12-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-12-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-12-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-12-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-12-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-12-013.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3508-12-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-12-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-12-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-13-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-13-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-13-004.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3508-13-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-13-006.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3508-13-007.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3508-13-008.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3508-13-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-13-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-13-012.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
36-3508-13-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-13-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-13-017.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3508-13-018.000	0.00	0.00	25.78	25.78	0.00	0.63	0.00	25.15
36-3508-13-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-14-001.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3508-14-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-14-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-14-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-14-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-14-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-14-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-14-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-14-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-14-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-14-014.001	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
36-3508-14-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-15-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-15-003.000	0.00	33.86	0.00	33.86	0.00	0.66	0.00	33.20
36-3508-15-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-15-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-15-009.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-15-010.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-15-013.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-15-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-15-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-16-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-16-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3508-16-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-16-007.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3508-16-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-16-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-16-010.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
36-3509-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-01-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3509-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-01-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-02-007.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-3509-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-02-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-02-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-02-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-02-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-02-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-02-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-02-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-03-004.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-03-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd 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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3509-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-03-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-03-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-03-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-03-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-03-021.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3509-03-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-03-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-04-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-09-001.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-09-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3509-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-10-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-10-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-10-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-10-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-10-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-11-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-11-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-11-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-11-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-11-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-11-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-11-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-11-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-11-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-11-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-11-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-12-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-12-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-12-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-12-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-12-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-12-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-12-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-12-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-12-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-12-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-12-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-12-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-12-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-12-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-12-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-13-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3509-13-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3509-13-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-13-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-13-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-13-006.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-13-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-13-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3509-13-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-13-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-13-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-13-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-13-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-13-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-13-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-13-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-13-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-13-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-13-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-13-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-13-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-13-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-14-001.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3509-14-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-14-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-14-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-14-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-14-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-14-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-14-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-14-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-14-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-14-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-14-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-14-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-14-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-14-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-14-020.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-3509-14-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-15-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-15-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-15-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-15-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-15-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-15-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-15-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-15-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-15-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-15-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-15-012.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-15-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-15-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-15-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3510-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-018.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3510-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3510-02-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-044.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-045.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-047.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-03-001.000	0.00	0.00	2,322.17	2,322.17	0.00	45.53	0.00	2,276.64
36-3510-04-002.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-3510-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3510-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-029.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3510-05-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3510-05-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-044.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-045.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-046.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-07-007.000	0.00	0.00	516.04	516.04	0.00	10.12	0.00	505.92
36-3510-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3510-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3510-08-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-044.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-045.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-048.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-049.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3510-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-09-010.000	0.00	0.00	10.75	10.75	0.00	0.63	0.00	10.12
36-3510-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-01-017.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3511-01-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3511-01-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-02-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3511-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-02-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-02-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-02-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-03-001.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
36-3511-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-03-007.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3511-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3511-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3511-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-008.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3511-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-012.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3511-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-020.000	0.00	0.00	21.97	21.97	0.00	0.63	0.00	21.34
36-3511-06-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3511-06-024.000	0.00	0.00	612.80	612.80	0.00	12.02	0.00	600.78
36-3511-06-024.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-026.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-3511-06-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-028.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-3511-06-029.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3511-06-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-08-005.000	0.00	0.00	20.08	20.08	0.00	0.63	0.00	19.45
36-3511-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3511-09-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3511-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-09-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3511-09-011.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-09-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-09-015.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3511-09-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-09-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-09-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-09-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-09-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-09-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-09-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-09-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-10-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-10-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-11-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3511-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-11-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-11-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-11-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-11-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-11-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-11-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-12-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-12-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-12-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-12-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-12-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-12-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-12-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-12-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-12-011.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3511-12-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-12-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-12-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-12-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-13-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-13-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-13-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-13-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-13-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-13-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3511-13-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-13-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-13-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-13-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-13-014.000	0.00	0.00	741.81	741.81	0.00	14.55	0.00	727.26
36-3512-01-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3512-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-01-007.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-01-008.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-01-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3512-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3512-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-03-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3512-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-03-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-03-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-03-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-03-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-04-009.000	0.00	0.00	27.68	27.68	0.00	0.63	0.00	27.05
36-3512-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3512-04-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-04-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-04-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-04-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-04-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-04-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-04-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-04-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-04-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-05-004.000	0.00	0.00	22.27	22.27	0.00	0.63	0.00	21.64
36-3512-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-05-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-05-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-05-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3512-05-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-05-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-06-008.000	0.00	141.91	129.01	270.92	0.00	5.31	0.00	265.61
36-3512-06-009.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-3512-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-07-010.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-3512-07-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3512-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-08-001.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
36-3512-08-001.001	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3512-08-002.000	0.00	532.17	483.79	1,015.96	0.00	19.93	0.00	996.03
36-3512-08-003.000	0.00	248.34	0.00	248.34	0.00	4.87	0.00	243.47
36-3512-08-004.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3512-08-005.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3605-01-001.000	0.00	0.00	451.53	451.53	0.00	8.85	0.00	442.68
36-3605-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-02-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3605-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-04-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3605-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-04-007.000	0.00	0.00	31.41	31.41	0.00	0.00	0.00	31.41
36-3605-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-05-010.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3605-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-05-012.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3605-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3605-05-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-05-021.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3605-05-023.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3605-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-06-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3605-06-005.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3605-06-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3605-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-06-014.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3605-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-07-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3605-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-07-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3605-07-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-07-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-07-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-07-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-07-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-07-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-07-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-07-027.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3605-07-028.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
36-3605-07-029.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3605-07-032.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3605-08-001.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
36-3605-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-08-015.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-3605-08-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-08-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-08-021.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3605-08-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-08-023.000	0.00	0.00	677.30	677.30	0.00	13.28	0.00	664.02
36-3605-08-023.001	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3605-08-024.000	0.00	0.00	580.54	580.54	0.00	11.38	0.00	569.16

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3605-08-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-08-026.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3605-08-028.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3605-08-029.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-3605-08-030.001	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
36-3605-08-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-09-009.000	0.00	203.19	193.51	396.70	0.00	7.77	0.00	388.93
36-3605-09-010.000	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
36-3605-10-003.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3605-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-10-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-10-008.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
36-3605-10-009.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-10-010.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
36-3605-10-011.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
36-3605-10-013.000	0.00	169.33	161.26	330.59	0.00	6.48	0.00	324.11
36-3605-10-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-10-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-11-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3605-12-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-12-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-12-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-12-004.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3605-12-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-12-007.000	0.00	0.00	548.29	548.29	0.00	10.75	0.00	537.54
36-3605-13-001.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3605-13-003.001	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3605-13-005.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3605-13-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-14-001.000	0.00	0.00	1,096.58	1,096.58	0.00	21.50	0.00	1,075.08
36-3605-15-001.000	0.00	283.83	0.00	283.83	0.00	5.57	0.00	278.26
36-3605-15-002.000	0.00	2.78	129.01	131.79	0.00	5.31	0.00	126.48
36-3605-15-003.000	0.00	0.00	451.53	451.53	0.00	8.85	0.00	442.68
36-3605-15-004.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-3605-15-008.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3605-15-010.000	0.00	0.00	709.55	709.55	0.00	13.91	0.00	695.64
36-3605-15-011.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-3605-15-012.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3605-16-001.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-3605-16-003.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3605-16-004.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-3605-16-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-16-011.000	0.00	0.00	483.79	483.79	0.00	9.49	0.00	474.30
36-3605-16-012.000	0.00	106.44	96.76	203.20	0.00	3.99	0.00	199.21
36-3605-16-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3605-17-002.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24

Special Assessment Distribution Report Parcel Detail

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3605-17-003.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3605-17-004.000	0.00	0.00	1,029.50	1,029.50	0.00	20.19	0.00	1,009.31
36-3605-17-004.502	0.00	0.00	58.51	58.51	0.00	1.15	0.00	57.36
36-3605-17-004.504	0.00	0.00	21.85	21.85	0.00	0.43	0.00	21.42
36-3605-17-004.505	0.00	0.00	27.78	27.78	0.00	0.54	0.00	27.24
36-3605-17-004.513	0.00	0.00	13.77	13.77	0.00	0.27	0.00	13.50
36-3605-17-004.514	0.00	0.00	17.87	17.87	0.00	0.35	0.00	17.52
36-3605-17-004.516	0.00	0.00	37.76	37.76	0.00	0.74	0.00	37.02
36-3605-17-004.521	0.00	34.38	32.74	67.12	0.00	1.31	0.00	65.81
36-3605-17-004.523	0.00	0.00	44.00	44.00	0.00	0.86	0.00	43.14
36-3605-17-004.524	0.00	0.00	14.32	14.32	0.00	0.28	0.00	14.04
36-3605-17-004.526	0.00	0.00	80.60	80.60	0.00	1.58	0.00	79.02
36-3605-17-004.527	0.00	0.00	16.03	16.03	0.00	0.31	0.00	15.72
36-3605-17-004.528	0.00	0.00	22.28	22.28	0.00	0.44	0.00	21.84
36-3605-17-004.532	0.00	0.00	14.75	14.75	0.00	0.29	0.00	14.46
36-3605-17-014.000	0.00	0.00	984.67	984.67	0.00	19.31	0.00	965.36
36-3605-17-029.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3605-17-030.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3605-17-031.000	0.00	0.00	58.05	58.05	0.00	1.14	0.00	56.91
36-3605-17-032.000	0.00	0.00	58.05	58.05	0.00	1.14	0.00	56.91
36-3605-17-033.000	0.00	0.00	58.05	58.05	0.00	1.14	0.00	56.91
36-3605-17-034.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3605-17-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-18-005.000	0.00	0.00	229.63	229.63	0.00	4.50	0.00	225.13
36-3605-18-011.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-18-014.000	0.00	0.00	1,264.29	1,264.29	0.00	24.79	0.00	1,239.50
36-3605-18-014.001	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3605-18-014.501	0.00	0.00	45.61	45.61	0.00	0.89	0.00	44.72
36-3605-18-014.502	0.00	0.00	24.50	24.50	0.00	0.48	0.00	24.02
36-3605-18-014.504	0.00	0.00	27.81	27.81	0.00	0.55	0.00	27.26
36-3605-18-014.508	0.00	0.00	19.22	19.22	0.00	0.38	0.00	18.84
36-3605-18-014.510	0.00	0.00	27.88	27.88	0.00	0.55	0.00	27.33
36-3605-18-014.512	0.00	0.00	28.28	28.28	0.00	0.55	0.00	27.73
36-3605-18-014.513	0.00	0.00	19.15	19.15	0.00	0.38	0.00	18.77
36-3605-18-014.521	0.00	0.00	157.69	157.69	0.00	3.09	0.00	154.60
36-3605-18-014.522	0.00	0.00	46.85	46.85	0.00	0.92	0.00	45.93
36-3605-18-014.524	0.00	0.00	16.76	16.76	0.00	0.33	0.00	16.43
36-3605-18-014.525	0.00	0.00	37.02	37.02	0.00	0.73	0.00	36.29
36-3605-18-014.526	0.00	0.00	32.94	32.94	0.00	0.65	0.00	32.29
36-3605-18-014.529	0.00	0.00	18.14	18.14	0.00	0.36	0.00	17.78
36-3605-18-014.530	0.00	0.00	33.64	33.64	0.00	0.66	0.00	32.98
36-3606-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-01-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3606-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-01-015.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3606-01-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-01-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3606-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-03-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-04-006.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3606-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3606-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-04-018.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3606-04-019.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-3606-04-022.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3606-04-023.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3606-04-025.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3606-04-026.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3606-04-027.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3606-04-028.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3606-04-029.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3606-04-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-04-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-04-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-05-012.000	0.00	0.00	4.36	4.36	0.00	0.63	0.00	3.73
36-3606-05-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-05-023.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3606-05-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-05-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-05-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-05-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-06-003.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
36-3606-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-06-015.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3606-06-016.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3606-06-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-06-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-06-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-07-001.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3606-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3606-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-07-015.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3606-07-016.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3606-07-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-07-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-07-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-07-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-07-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-07-025.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-3606-07-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-07-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-07-028.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
36-3606-08-001.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3606-08-002.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3606-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-007.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3606-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-009.000	0.00	0.00	48.38	48.38	0.00	0.95	0.00	47.43
36-3606-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-011.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3606-08-012.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3606-08-013.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3606-08-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-014.001	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-3606-08-015.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-3606-08-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-032.000	0.00	0.00	48.38	48.38	0.00	0.95	0.00	47.43
36-3606-08-033.000	0.00	0.00	48.38	48.38	0.00	0.95	0.00	47.43
36-3606-08-034.000	0.00	0.00	48.38	48.38	0.00	0.95	0.00	47.43
36-3606-08-035.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3606-08-036.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3606-08-037.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3606-08-038.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3606-08-039.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3606-08-040.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3606-08-041.000	0.00	0.00	48.38	48.38	0.00	0.95	0.00	47.43
36-3606-08-042.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3606-08-043.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3606-08-044.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3606-08-045.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3606-08-046.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-047.000	0.00	0.00	48.38	48.38	0.00	0.95	0.00	47.43
36-3606-08-048.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-049.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-050.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3606-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-09-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3606-09-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3606-09-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3606-09-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3606-09-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3606-09-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3606-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-09-012.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3606-09-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-09-015.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3606-09-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-09-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-09-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3606-09-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-09-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-09-021.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3606-09-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-09-024.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3606-09-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-10-001.000	0.00	106.44	96.76	203.20	0.00	3.99	0.00	199.21
36-3606-10-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3606-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-10-010.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-3606-10-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-10-012.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3606-10-016.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-3606-10-017.000	0.00	0.00	516.04	516.04	0.00	10.12	0.00	505.92
36-3606-10-018.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-10-019.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-10-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-10-022.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
36-3606-10-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-10-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-10-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-10-026.000	0.00	32.31	32.25	64.56	0.00	1.32	0.00	63.24
36-3606-10-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-10-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-10-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3606-10-031.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3606-10-032.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3606-10-033.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3606-10-034.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3607-01-001.000	0.00	0.00	516.04	516.04	0.00	10.12	0.00	505.92
36-3607-01-002.000	0.00	0.00	64.82	64.82	0.00	1.27	0.00	63.55
36-3607-01-003.000	0.00	0.00	302.52	302.52	0.00	5.93	0.00	296.59
36-3607-01-007.000	0.00	0.00	86.43	86.43	0.00	1.69	0.00	84.74
36-3607-01-008.000	0.00	0.00	64.82	64.82	0.00	1.27	0.00	63.55
36-3607-01-009.000	0.00	0.00	21.60	21.60	0.00	0.42	0.00	21.18
36-3607-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-01-012.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-01-013.000	0.00	0.00	21.60	21.60	0.00	0.42	0.00	21.18
36-3607-01-014.000	0.00	0.00	21.60	21.60	0.00	0.42	0.00	21.18
36-3607-01-015.000	0.00	0.00	21.60	21.60	0.00	0.42	0.00	21.18
36-3607-01-016.000	0.00	0.00	21.60	21.60	0.00	0.42	0.00	21.18
36-3607-01-017.000	0.00	0.00	41.28	41.28	0.00	0.81	0.00	40.47
36-3607-01-018.000	0.00	0.00	79.99	79.99	0.00	1.57	0.00	78.42
36-3607-01-019.000	0.00	0.00	39.34	39.34	0.00	0.77	0.00	38.57
36-3607-01-020.000	0.00	0.00	57.08	57.08	0.00	1.12	0.00	55.96
36-3607-01-021.000	0.00	0.00	37.41	37.41	0.00	0.73	0.00	36.68
36-3607-01-022.000	0.00	0.00	18.71	18.71	0.00	0.37	0.00	18.34
36-3607-01-023.000	0.00	0.00	48.38	48.38	0.00	0.95	0.00	47.43
36-3607-01-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-01-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3607-01-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-01-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-01-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-01-029.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3607-01-030.000	0.00	0.00	48.38	48.38	0.00	0.95	0.00	47.43
36-3607-01-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-02-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3607-02-002.000	0.00	177.39	161.26	338.65	0.00	6.64	0.00	332.01
36-3607-02-005.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3607-02-007.001	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
36-3607-02-009.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
36-3607-02-010.501	0.00	0.00	23.87	23.87	0.00	0.47	0.00	23.40
36-3607-02-010.504	0.00	0.00	84.95	84.95	0.00	1.67	0.00	83.28
36-3607-02-010.505	0.00	26.80	0.00	26.80	0.00	0.53	0.00	26.27
36-3607-02-010.506	0.00	0.00	25.09	25.09	0.00	0.49	0.00	24.60
36-3607-02-010.507	0.00	0.00	30.60	30.60	0.00	0.60	0.00	30.00
36-3607-02-010.508	0.00	0.00	21.73	21.73	0.00	0.43	0.00	21.30
36-3607-02-011.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
36-3607-03-001.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
36-3607-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-03-003.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3607-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-03-006.000	0.00	0.00	95.96	95.96	0.00	1.10	0.00	94.86
36-3607-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3607-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-03-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-03-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-03-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-03-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-03-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-03-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-03-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-03-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-03-028.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3607-03-029.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-3607-03-031.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-3607-03-032.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3607-03-033.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3607-03-035.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-3607-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-003.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3607-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-008.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3607-04-009.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3607-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3607-04-011.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3607-04-012.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3607-04-013.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3607-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-019.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3607-04-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-024.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-044.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-045.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-046.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3607-04-047.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-048.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-05-001.501	0.00	0.00	451.53	451.53	0.00	8.85	0.00	442.68
36-3607-05-003.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3607-05-004.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3607-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-05-005.501	0.00	0.00	19.95	19.95	0.00	0.39	0.00	19.56

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3607-05-005.502	0.00	0.00	14.75	14.75	0.00	0.29	0.00	14.46
36-3607-05-005.503	0.00	0.00	21.33	21.33	0.00	0.42	0.00	20.91
36-3607-05-005.505	0.00	0.00	21.17	21.17	0.00	0.42	0.00	20.75
36-3607-05-005.506	0.00	0.00	51.10	51.10	0.00	1.00	0.00	50.10
36-3607-05-005.507	0.00	0.00	42.64	42.64	0.00	0.84	0.00	41.80
36-3607-05-005.508	0.00	0.00	31.58	31.58	0.00	0.62	0.00	30.96
36-3607-05-005.509	0.00	0.00	84.39	84.39	0.00	1.65	0.00	82.74
36-3607-05-005.510	0.00	0.00	61.59	61.59	0.00	1.21	0.00	60.38
36-3607-05-005.511	0.00	0.00	45.05	45.05	0.00	0.88	0.00	44.17
36-3607-05-005.512	0.00	0.00	100.59	100.59	0.00	1.97	0.00	98.62
36-3607-05-005.513	0.00	0.00	109.13	109.13	0.00	2.14	0.00	106.99
36-3607-05-005.514	0.00	0.00	29.16	29.16	0.00	0.57	0.00	28.59
36-3607-05-005.515	0.00	0.00	34.67	34.67	0.00	0.68	0.00	33.99
36-3607-05-005.516	0.00	0.00	91.72	91.72	0.00	1.80	0.00	89.92
36-3607-05-008.503	0.00	0.00	52.51	52.51	0.00	1.03	0.00	51.48
36-3607-05-008.504	0.00	0.00	20.01	20.01	0.00	0.39	0.00	19.62
36-3607-05-008.505	0.00	0.00	23.07	23.07	0.00	0.45	0.00	22.62
36-3607-05-008.506	0.00	0.00	49.88	49.88	0.00	0.98	0.00	48.90
36-3607-05-008.508	0.00	0.00	63.10	63.10	0.00	1.24	0.00	61.86
36-3607-05-010.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3607-05-011.000	0.00	177.39	161.26	338.65	0.00	6.64	0.00	332.01
36-3607-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-05-013.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
36-3607-05-015.501	0.00	0.00	14.81	14.81	0.00	0.29	0.00	14.52
36-3607-05-015.502	0.00	0.00	80.72	80.72	0.00	1.58	0.00	79.14
36-3607-05-015.503	0.00	0.00	157.65	157.65	0.00	3.09	0.00	154.56
36-3607-05-015.504	0.00	0.00	181.52	181.52	0.00	3.56	0.00	177.96

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3607-05-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-05-018.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
36-3607-05-019.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3607-05-020.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3607-05-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-05-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-05-023.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3607-05-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-05-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-05-026.000	0.00	0.00	28.84	28.84	0.00	0.63	0.00	28.21
36-3607-05-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-05-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-05-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-05-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-05-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-05-034.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3607-05-035.000	0.00	0.00	20.42	20.42	0.00	0.00	0.00	20.42
36-3607-05-036.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3607-05-039.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3607-05-040.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3607-05-041.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3607-05-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-05-043.000	0.00	0.00	48.38	48.38	0.00	0.95	0.00	47.43
36-3607-05-044.000	0.00	0.00	48.38	48.38	0.00	0.95	0.00	47.43
36-3607-05-045.000	0.00	0.00	48.38	48.38	0.00	0.95	0.00	47.43
36-3607-05-046.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-05-047.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3607-05-048.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3607-05-049.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-05-050.000	0.00	0.00	48.38	48.38	0.00	0.95	0.00	47.43
36-3607-05-051.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-05-052.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3607-06-004.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3607-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-007.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
36-3607-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3607-06-012.000	0.00	70.95	64.50	135.45	0.00	2.65	0.00	132.80
36-3607-06-015.000	0.00	0.00	967.57	967.57	0.00	18.97	0.00	948.60
36-3607-06-019.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3607-06-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-026.000	0.00	0.00	0.00	0.00	0.00	0.63	0.00	-0.63
36-3607-06-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-030.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3607-06-032.000	0.00	32.28	0.00	32.28	0.00	0.06	0.00	32.22
36-3607-06-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-035.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3607-06-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3607-06-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-046.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-061.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-062.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-063.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-064.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-066.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-067.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3607-06-068.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-069.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-070.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
36-3607-06-071.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-072.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-074.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-075.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-077.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-078.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-080.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-083.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-086.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-087.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-089.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-090.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-091.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3607-06-093.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3607-06-094.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-095.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-096.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-097.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-098.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-099.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-07-001.000	0.00	0.00	338.65	338.65	0.00	6.64	0.00	332.01
36-3607-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-07-013.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3607-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-07-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-07-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-07-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-07-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-07-020.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3607-07-021.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3607-07-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-07-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-07-024.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3607-07-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-07-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-07-028.000	0.00	34.44	32.25	66.69	0.00	1.32	0.00	65.37

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3607-07-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-01-002.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-3608-01-004.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3608-01-005.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
36-3608-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-01-008.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-3608-01-009.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-3608-02-001.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3608-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-02-003.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-3608-02-004.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-3608-02-005.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
36-3608-02-006.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3608-03-001.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
36-3608-03-002.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-3608-03-003.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3608-03-004.501	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
36-3608-03-005.000	0.00	592.37	0.00	592.37	0.00	1.08	0.00	591.29
36-3608-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-03-008.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3608-03-010.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3608-03-011.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
36-3608-03-012.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3608-03-013.000	0.00	212.86	193.51	406.37	0.00	7.96	0.00	398.41
36-3608-03-015.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
36-3608-04-007.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-3608-04-008.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd 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	0.00	112.88	112.88	0.00	2.21	0.00	110.67
36-3608-04-010.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3608-04-011.000	0.00	0.00	1,483.61	1,483.61	0.00	29.09	0.00	1,454.52
36-3608-04-015.000	0.00	0.00	4,902.36	4,902.36	0.00	96.12	0.00	4,806.24
36-3608-05-001.000	0.00	0.00	3,405.85	3,405.85	0.00	66.78	0.00	3,339.07
36-3608-05-001.001	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
36-3608-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-06-001.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3608-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-06-003.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3608-06-004.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3608-06-005.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3608-06-006.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-3608-06-007.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-3608-06-008.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3608-06-009.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-3608-06-010.000	0.00	0.00	54.18	54.18	0.00	1.06	0.00	53.12
36-3608-06-011.000	0.00	0.00	54.18	54.18	0.00	1.06	0.00	53.12
36-3608-06-012.000	0.00	0.00	36.12	36.12	0.00	0.71	0.00	35.41
36-3608-06-013.000	0.00	0.00	18.05	18.05	0.00	0.35	0.00	17.70
36-3608-06-014.000	0.00	0.00	36.12	36.12	0.00	0.71	0.00	35.41
36-3608-06-015.000	0.00	0.00	72.25	72.25	0.00	1.42	0.00	70.83
36-3608-06-016.000	0.00	0.00	54.18	54.18	0.00	1.06	0.00	53.12
36-3608-06-017.000	0.00	0.00	54.18	54.18	0.00	1.06	0.00	53.12
36-3608-06-018.000	0.00	0.00	18.05	18.05	0.00	0.35	0.00	17.70
36-3608-06-019.000	0.00	0.00	18.05	18.05	0.00	0.35	0.00	17.70
36-3608-06-020.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3608-06-021.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3608-06-022.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-3608-06-023.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3608-06-024.000	0.00	0.00	48.38	48.38	0.00	0.95	0.00	47.43
36-3608-06-025.000	0.00	0.00	48.38	48.38	0.00	0.95	0.00	47.43
36-3608-06-026.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3608-06-027.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3608-06-028.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3608-06-029.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3608-06-030.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3608-06-031.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3608-06-032.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3608-06-033.000	0.00	0.00	48.38	48.38	0.00	0.95	0.00	47.43
36-3608-07-004.001	0.00	0.00	1,193.34	1,193.34	0.00	23.40	0.00	1,169.94
36-3608-07-006.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-3608-07-007.000	0.00	0.00	483.79	483.79	0.00	9.49	0.00	474.30
36-3608-07-008.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3608-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-07-015.001	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-3608-07-016.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3608-07-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-07-018.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
36-3608-07-019.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3608-07-020.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3608-08-002.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-3608-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-08-004.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3608-08-007.000	0.00	0.00	1,161.09	1,161.09	0.00	22.77	0.00	1,138.32
36-3608-08-011.000	0.00	0.00	451.53	451.53	0.00	8.85	0.00	442.68
36-3608-08-013.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3608-08-018.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3608-08-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-08-020.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-3608-08-025.000	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
36-3608-08-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-08-028.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-08-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-08-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-08-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-09-001.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
36-3608-09-002.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
36-3608-09-003.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3608-09-004.000	0.00	212.86	193.51	406.37	0.00	7.96	0.00	398.41
36-3608-09-006.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-3608-10-004.000	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
36-3608-11-001.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-3608-11-005.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3608-11-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-11-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-11-009.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3608-11-010.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3608-11-013.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3608-12-002.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-3608-12-008.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3608-12-009.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3608-12-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-12-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-12-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-12-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-13-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-13-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-13-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-13-006.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-3608-13-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-13-014.000	0.00	0.00	1,161.09	1,161.09	0.00	22.77	0.00	1,138.32
36-3608-13-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-13-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-13-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-13-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-13-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-13-021.000	0.00	0.00	5.06	5.06	0.00	5.06	0.00	0.00
36-3608-13-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-14-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-14-003.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3608-14-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-14-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-14-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-14-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3608-14-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-14-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-15-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3608-15-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-15-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-15-021.000	0.00	177.39	0.00	177.39	0.00	3.48	0.00	173.91
36-3608-15-024.000	0.00	0.00	19.26	19.26	0.00	0.63	0.00	18.63
36-3608-16-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-003.501	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-012.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-029.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3608-16-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3608-16-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-034.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3609-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-01-001.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-01-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3609-01-005.000	0.00	35.47	31.62	67.09	0.00	0.69	0.00	66.40
36-3609-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-02-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-02-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-02-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-02-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-02-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-02-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-02-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-03-001.000	0.00	0.00	935.32	935.32	0.00	18.34	0.00	916.98
36-3609-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-04-001.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3609-04-005.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3609-04-006.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3609-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-04-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-04-018.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3609-04-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-04-020.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3609-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-05-004.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3609-05-005.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3609-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-05-014.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-3609-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-05-017.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3609-05-019.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3609-06-002.000	0.00	31.39	32.25	63.64	0.00	1.32	0.00	62.32

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-06-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3609-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-06-018.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3609-06-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-06-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-07-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3609-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-07-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3609-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-07-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3609-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-07-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-07-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-07-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-07-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-07-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-07-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-07-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-07-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-07-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-07-030.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-08-012.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-3609-08-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-08-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-08-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-08-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-08-024.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3609-08-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-08-026.000	0.00	33.64	0.00	33.64	0.00	0.66	0.00	32.98
36-3609-08-027.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3609-08-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-09-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-09-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-09-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-09-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-09-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-10-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-10-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3609-10-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-10-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-10-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-10-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-10-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-10-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-10-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-10-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-11-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-11-001.001	0.00	0.00	0.58	0.58	0.00	0.58	0.00	0.00
36-3609-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-11-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-11-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-11-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-11-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-11-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-11-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-11-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-11-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-11-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-12-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-12-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3609-12-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-12-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-12-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-12-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-12-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-12-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-12-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-12-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-12-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-12-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-12-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-15-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-15-002.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3609-15-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-15-007.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3609-15-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-15-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-15-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-16-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-16-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-16-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-16-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-16-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-16-009.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
36-3609-16-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-16-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-16-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-17-001.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3609-17-003.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3609-17-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-17-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

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

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-19-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-19-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-19-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-01-003.000	0.00	0.00	19.18	19.18	0.00	0.00	0.00	19.18
36-3610-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-01-009.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3610-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-01-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-01-017.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3610-01-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-01-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-01-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-01-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-004.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3610-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-007.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3610-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3610-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-018.000	0.00	34.58	32.25	66.83	0.00	1.32	0.00	65.51
36-3610-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-025.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3610-02-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-009.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
36-3610-03-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3610-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-019.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3610-03-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-04-006.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3610-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3610-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-04-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-04-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-04-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-04-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-04-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-04-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-04-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-04-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-04-026.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
36-3610-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-05-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-05-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3610-05-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-05-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-05-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-05-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-05-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-06-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-06-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

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

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3610-08-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-09-003.000	0.00	0.00	31.71	31.71	0.00	0.09	0.00	31.62
36-3610-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-09-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3610-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-09-012.000	0.00	0.00	612.80	612.80	0.00	12.02	0.00	600.78
36-3610-09-013.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
36-3610-09-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-09-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-09-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3611-01-001.000	0.00	0.00	709.55	709.55	0.00	13.91	0.00	695.64
36-3611-01-002.000	0.00	0.00	4,515.34	4,515.34	0.00	88.54	0.00	4,426.80
36-3611-01-003.000	0.00	0.00	580.54	580.54	0.00	11.38	0.00	569.16

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3611-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3611-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3611-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3611-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3611-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3611-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3611-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3611-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3611-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3611-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3611-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3611-04-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3611-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-01-001.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-01-001.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3612-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-03-016.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3612-03-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-03-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-04-002.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3612-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-04-011.000	0.00	35.47	31.62	67.09	0.00	0.69	0.00	66.40
36-3612-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-04-015.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3612-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3612-05-007.000	0.00	0.00	31.46	31.46	0.00	0.63	0.00	30.83
36-3612-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-05-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3612-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-06-003.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3612-06-007.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3612-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-06-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-06-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-06-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-07-008.000	0.00	35.47	19.61	55.08	0.00	1.32	0.00	53.76
36-3612-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3612-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-07-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-08-008.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3612-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-08-012.000	0.00	70.95	64.50	135.45	0.00	2.65	0.00	132.80
36-3612-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-08-015.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3612-08-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-09-003.000	0.00	496.69	0.00	496.69	0.00	9.74	0.00	486.95
36-3612-09-005.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3612-09-006.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3612-09-007.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3612-09-008.000	0.00	354.77	0.00	354.77	0.00	6.95	0.00	347.82
36-3612-09-009.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3612-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-09-011.000	0.00	35.47	31.62	67.09	0.00	0.69	0.00	66.40
36-3612-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-09-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-09-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-09-023.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3612-09-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-09-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-09-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-09-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-09-032.000	0.00	35.47	0.02	35.49	0.00	0.71	0.00	34.78
36-3612-09-038.000	0.00	496.69	0.00	496.69	0.00	9.74	0.00	486.95
36-3612-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-10-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-10-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-10-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-10-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-10-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-10-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-10-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-10-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-10-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-10-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-10-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-11-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-11-002.000	0.00	0.00	516.04	516.04	0.00	10.12	0.00	505.92
37-0700-03-002.000	0.00	-7.85	0.00	-7.85	0.00	0.00	0.00	-7.85
37-0700-03-003.000	0.00	0.00	1,096.58	1,096.58	0.00	21.50	0.00	1,075.08
37-1800-02-001.000	0.00	-4,188.91	0.00	-4,188.91	0.00	0.00	0.00	-4,188.91
37-1900-02-001.000	0.00	-32.25	-32.25	-64.50	0.00	-1.26	0.00	-63.24
37-1910-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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2016 Pay 2017 2nd 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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-01-004.000	0.00	32.22	0.00	32.22	0.00	0.60	0.00	31.62
37-1910-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-02-002.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-1910-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-02-004.000	0.00	34.84	0.00	34.84	0.00	0.06	0.00	34.78
37-1910-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-02-005.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-02-006.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-03-002.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-1910-03-005.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
37-1910-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-03-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-03-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1910-03-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-03-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-04-001.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
37-1910-04-002.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-1910-04-003.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-1910-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-04-016.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
37-1910-05-001.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-1910-05-002.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-1910-05-003.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
37-1910-05-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-1910-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-01-003.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1911-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-03-008.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
37-1911-03-009.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
37-1911-03-010.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
37-1911-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-03-011.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-03-012.000	0.00	390.26	354.78	745.04	0.00	14.62	0.00	730.42
37-1911-03-016.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
37-1911-03-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-03-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-03-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-03-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-03-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-03-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-03-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-03-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1911-03-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-03-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-03-029.000	0.00	0.00	31.85	31.85	0.00	0.23	0.00	31.62
37-1911-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-04-011.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-1911-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-04-016.001	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
37-1911-04-017.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
37-1911-04-017.001	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-1911-04-018.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-1911-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-05-011.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1911-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-05-014.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-1911-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-05-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-05-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-05-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-06-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-1911-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-06-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1911-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-09-009.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-1911-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-09-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-09-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-09-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-09-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-09-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-09-022.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-09-023.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-1911-09-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-10-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-10-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1911-10-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-10-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-10-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-10-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-11-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-11-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-11-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-1911-11-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1912-01-001.000	0.00	0.00	2,580.19	2,580.19	0.00	50.59	0.00	2,529.60
37-2900-02-024.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-2900-02-024.001	0.00	0.00	903.07	903.07	0.00	17.71	0.00	885.36
37-2900-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-2900-04-002.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3005-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3005-06-002.000	0.00	0.00	30.93	30.93	0.00	0.63	0.00	30.30
37-3005-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3005-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3005-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3005-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3005-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3005-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3005-09-003.000	0.00	0.00	31.62	31.62	0.00	0.00	0.00	31.62
37-3005-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3005-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3005-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3005-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3005-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3005-10-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3005-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3005-10-011.000	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
37-3005-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3005-10-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-02-001.000	0.00	0.00	3,031.73	3,031.73	0.00	59.45	0.00	2,972.28
37-3006-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3006-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-04-015.000	0.00	35.47	31.62	67.09	0.00	0.69	0.00	66.40
37-3006-04-016.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3006-04-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-04-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-04-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-04-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-04-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-04-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-04-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-04-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-04-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-04-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-04-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3006-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-05-018.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
37-3006-05-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-05-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-05-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-05-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-05-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-05-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-05-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-05-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-05-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-05-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-06-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-06-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3006-06-014.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
37-3006-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-06-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-06-017.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3006-06-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

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

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3006-07-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-07-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-07-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-08-004.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
37-3006-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-08-007.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3006-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-08-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-08-018.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3006-08-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-08-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-08-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-08-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-09-005.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3006-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3006-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-09-010.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3006-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-09-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-09-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-09-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-09-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-09-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-09-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-09-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-10-002.000	0.00	0.00	32.17	32.17	0.00	0.63	0.00	31.54
37-3006-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-10-006.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3006-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-10-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-10-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-10-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-10-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-10-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3006-10-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-10-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-10-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-10-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-10-018.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3006-10-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-11-001.000	0.00	0.00	645.05	645.05	0.00	12.65	0.00	632.40
37-3006-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-11-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-11-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-11-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-11-011.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3007-01-001.000	0.00	0.00	2,193.16	2,193.16	0.00	43.00	0.00	2,150.16
37-3007-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-01-012.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
37-3007-01-013.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
37-3007-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3007-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-03-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3007-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-04-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3007-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-04-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3007-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-04-012.000	0.00	35.47	4.05	39.52	0.00	0.69	0.00	38.83
37-3007-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-04-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-04-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3007-04-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-04-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-05-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3007-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-05-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-05-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-05-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-05-020.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
37-3007-05-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-06-002.000	0.00	0.00	1,870.64	1,870.64	0.00	36.68	0.00	1,833.96
37-3007-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3007-06-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-06-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-06-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-002.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3007-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-003.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-015.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3007-07-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3007-07-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-006.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3007-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3007-08-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-030.000	0.00	0.00	4.27	4.27	0.00	0.63	0.00	3.64
37-3007-08-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-040.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3007-08-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-045.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-046.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-047.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-09-014.000	0.00	35.47	31.62	67.09	0.00	0.69	0.00	66.40
37-3007-09-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3007-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-10-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-10-007.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3007-10-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-10-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3007-10-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-10-011.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3007-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-10-014.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3007-10-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-10-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-11-001.000	0.00	0.00	516.04	516.04	0.00	10.12	0.00	505.92
37-3007-11-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-11-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-11-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-11-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-11-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-11-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-11-016.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3007-11-018.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3007-11-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-11-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3007-11-023.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3007-11-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-11-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-11-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-11-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-08-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3008-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3008-08-013.000	0.00	35.47	0.10	35.57	0.00	0.69	0.00	34.88
37-3008-09-001.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
37-3008-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-09-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3008-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-09-013.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
37-3008-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-10-004.000	0.00	30.23	0.00	30.23	0.00	0.69	0.00	29.54
37-3008-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-10-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-10-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-10-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-10-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-10-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-15-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-15-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-15-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-15-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-15-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-15-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-16-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3008-16-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-16-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-16-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-16-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-17-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-17-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-17-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-17-005.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3008-17-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-17-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-17-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3009-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3009-01-003.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
37-3009-02-001.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-3009-02-004.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
37-3009-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3009-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3009-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3009-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3009-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3009-03-001.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
37-3009-03-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3009-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3009-04-001.000	0.00	425.73	387.03	812.76	0.00	15.94	0.00	796.82
37-3009-04-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3009-04-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3009-04-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3009-04-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3009-05-001.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3009-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3009-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3009-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3009-06-001.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3009-06-002.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3009-06-003.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3009-06-004.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
37-3009-07-001.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
37-3009-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3009-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3009-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3009-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3009-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3009-07-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3009-07-011.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3009-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3009-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3009-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3009-08-008.000	0.00	0.00	2,999.47	2,999.47	0.00	58.81	0.00	2,940.66
37-3010-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-01-006.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
37-3010-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-02-001.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
37-3010-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3010-02-005.001	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-3010-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-02-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3010-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-02-016.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
37-3010-02-023.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3010-02-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-02-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-02-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-02-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-02-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-02-031.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
37-3010-02-033.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3010-02-034.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3010-02-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-02-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-02-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-02-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-02-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-02-041.000	0.00	33.89	32.25	66.14	0.00	1.32	0.00	64.82
37-3010-02-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-03-001.000	0.00	0.00	838.56	838.56	0.00	16.44	0.00	822.12
37-3010-03-004.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
37-3010-03-011.000	0.00	0.00	1,838.39	1,838.39	0.00	36.05	0.00	1,802.34

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3010-03-012.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3010-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-04-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3010-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-04-009.000	0.00	225.77	225.77	451.54	0.00	8.86	0.00	442.68
37-3010-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-05-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3010-05-005.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
37-3010-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-05-009.000	0.00	212.86	193.51	406.37	0.00	7.96	0.00	398.41
37-3010-06-001.000	0.00	34.84	0.00	34.84	0.00	0.06	0.00	34.78
37-3010-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-06-006.000	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
37-3010-06-007.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3010-06-007.001	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3010-06-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3010-06-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3010-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3010-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-07-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-08-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3010-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-08-006.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3010-08-007.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3010-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-08-010.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
37-3010-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-08-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-08-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-08-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-08-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-08-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-08-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-08-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-08-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-08-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-08-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-08-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-08-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-08-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-08-031.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3010-08-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-08-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-08-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-08-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-08-040.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3010-08-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-08-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-08-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-09-011.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3010-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-09-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-09-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-09-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-09-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-09-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-09-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-09-026.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3010-09-027.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3010-09-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-09-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-09-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-09-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-09-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-09-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-10-007.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
37-3010-10-008.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3010-10-009.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3010-10-010.000	0.00	248.34	225.77	474.11	0.00	9.30	0.00	464.81
37-3010-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-10-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-10-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-10-018.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3010-10-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-10-025.000	0.00	35.07	0.00	35.07	0.00	0.69	0.00	34.38
37-3010-10-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-10-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-10-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-10-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-10-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-10-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-10-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-10-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-10-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-11-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-11-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-01-002.000	0.00	212.86	193.51	406.37	0.00	7.96	0.00	398.41
37-3011-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-01-006.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
37-3011-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3011-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-02-001.000	0.00	0.00	741.81	741.81	0.00	14.55	0.00	727.26
37-3011-02-008.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3011-03-004.000	0.00	0.00	774.06	774.06	0.00	15.18	0.00	758.88
37-3011-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-03-023.000	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
37-3011-04-001.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3011-04-012.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3011-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-034.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3011-04-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-040.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3011-04-041.000	0.00	0.66	0.00	0.66	0.00	0.66	0.00	0.00
37-3011-04-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-043.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3011-04-044.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3011-04-045.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-046.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-047.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-048.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-05-001.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-05-017.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3011-05-019.000	0.00	0.00	24.99	24.99	0.00	0.63	0.00	24.36
37-3011-05-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-05-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-05-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-05-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-05-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-05-026.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-06-011.000	0.00	0.00	548.29	548.29	0.00	10.75	0.00	537.54
37-3011-06-012.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
37-3011-06-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-06-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3011-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-07-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3011-07-007.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-07-012.000	0.00	0.00	612.80	612.80	0.00	12.02	0.00	600.78
37-3011-07-013.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
37-3011-07-017.000	0.00	0.00	580.54	580.54	0.00	11.38	0.00	569.16
37-3011-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-08-007.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3011-08-008.000	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
37-3011-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-08-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-09-001.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
37-3011-09-001.001	0.00	212.86	193.51	406.37	0.00	7.96	0.00	398.41
37-3011-09-004.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
37-3011-09-006.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3011-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3011-11-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-11-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-11-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-11-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-12-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-12-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-12-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-13-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-13-003.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
37-3011-14-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-14-003.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
37-3011-14-004.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
37-3011-14-005.000	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
37-3011-15-001.000	0.00	0.00	580.54	580.54	0.00	11.38	0.00	569.16
37-3011-15-004.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
37-3011-15-005.001	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
37-3012-01-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3012-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-01-011.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3012-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-01-015.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3012-01-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-01-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-01-019.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3012-01-021.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3012-01-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3012-01-023.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
37-3012-02-001.000	0.00	26.32	0.00	26.32	0.00	0.69	0.00	25.63
37-3012-02-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3012-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-02-009.000	0.00	0.00	30.87	30.87	0.00	0.63	0.00	30.24
37-3012-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-02-016.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3012-02-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-02-019.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3012-02-020.000	0.00	35.47	31.62	67.09	0.00	0.69	0.00	66.40
37-3012-02-021.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3012-02-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-02-027.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3012-02-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-02-031.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3012-02-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3012-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-03-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-03-019.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3012-03-020.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3012-04-001.000	0.00	0.00	5,063.63	5,063.63	0.00	99.29	0.00	4,964.34
37-3012-04-002.000	0.00	0.00	451.53	451.53	0.00	8.85	0.00	442.68
37-3012-04-002.001	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3012-04-006.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
37-3033-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-01-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3033-01-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3033-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-01-016.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3033-01-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-01-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-01-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-01-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-01-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3033-01-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-01-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-01-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-02-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3033-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-02-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-02-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-02-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-02-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-02-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-02-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-02-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3033-02-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-02-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-02-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-02-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-02-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-02-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-02-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-02-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-02-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-02-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-02-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-02-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-02-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-02-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-02-044.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-02-045.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-02-046.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3105-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3105-01-002.000	0.00	0.00	1,451.36	1,451.36	0.00	28.46	0.00	1,422.90
37-3105-01-003.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
37-3105-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3105-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3105-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3105-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3105-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3105-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3105-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3105-02-001.000	0.00	0.00	7,353.55	7,353.55	0.00	144.19	0.00	7,209.36
37-3105-02-011.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
37-3105-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3105-03-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3105-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3105-04-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3105-04-012.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3105-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3105-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3105-04-021.000	0.00	5.23	0.00	5.23	0.00	0.00	0.00	5.23
37-3105-04-022.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3105-04-023.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3105-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3105-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3105-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3105-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3105-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3105-09-009.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3105-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3105-09-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3105-09-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3105-09-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-02-002.000	0.00	0.00	516.04	516.04	0.00	10.12	0.00	505.92
37-3106-03-002.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3106-03-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3106-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-05-001.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3106-05-002.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3106-05-004.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3106-05-005.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3106-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-06-001.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3106-06-003.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
37-3106-06-006.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
37-3106-06-007.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3106-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-06-009.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3106-08-001.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3106-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-09-003.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
37-3106-09-005.000	0.00	0.00	516.04	516.04	0.00	10.12	0.00	505.92
37-3106-10-001.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3106-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-10-005.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3106-10-006.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48

Special Assessment Distribution Report Parcel Detail

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3106-10-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-10-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-10-011.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3106-10-012.000	0.00	70.95	64.50	135.45	0.00	2.65	0.00	132.80
37-3106-11-002.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3106-12-004.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3106-12-007.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
37-3106-12-009.000	0.00	0.00	84.40	84.40	0.00	0.00	0.00	84.40
37-3106-12-010.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3106-12-012.000	0.00	248.34	0.00	248.34	0.00	4.87	0.00	243.47
37-3106-12-013.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3106-12-015.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
37-3106-13-002.000	0.00	0.00	548.29	548.29	0.00	10.75	0.00	537.54
37-3106-13-005.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3106-13-009.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3106-14-002.000	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
37-3106-14-003.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3106-14-004.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
37-3106-14-005.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-14-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3106-14-008.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-15-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-15-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-17-001.000	0.00	0.00	1,096.58	1,096.58	0.00	21.50	0.00	1,075.08
37-3106-17-002.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-18-001.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-18-002.000	0.00	0.00	580.54	580.54	0.00	11.38	0.00	569.16

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3106-18-003.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-3106-18-005.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3106-19-001.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3106-19-004.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3106-19-005.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3106-19-006.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
37-3106-19-007.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3106-19-008.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
37-3106-19-009.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-3106-20-005.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
37-3106-20-007.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3106-20-008.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3106-20-012.000	0.00	0.00	645.05	645.05	0.00	12.65	0.00	632.40
37-3106-21-001.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3106-21-002.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3106-21-003.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-3106-21-004.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3106-21-007.501	0.00	0.00	12.79	12.79	0.00	0.25	0.00	12.54
37-3106-21-010.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3106-21-011.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-3106-21-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-21-013.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3106-21-015.000	0.00	0.00	483.79	483.79	0.00	9.49	0.00	474.30
37-3106-21-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-21-019.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
37-3106-22-001.000	0.00	0.00	580.54	580.54	0.00	11.38	0.00	569.16
37-3106-22-005.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24

Special Assessment Distribution Report Parcel Detail

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3106-22-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-22-007.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3106-22-008.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
37-3106-22-009.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3106-23-002.000	0.00	0.00	516.04	516.04	0.00	10.12	0.00	505.92
37-3107-02-001.000	0.00	0.00	1,290.10	1,290.10	0.00	25.30	0.00	1,264.80
37-3107-03-002.000	0.00	0.00	999.82	999.82	0.00	19.60	0.00	980.22
37-3107-04-004.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
37-3107-04-006.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
37-3107-05-001.000	0.00	0.00	58.05	58.05	0.00	1.14	0.00	56.91
37-3107-05-007.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
37-3107-05-008.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3107-05-008.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-05-009.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3107-05-010.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3107-05-011.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3107-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-05-013.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
37-3107-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-06-001.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3107-06-002.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
37-3107-06-003.000	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
37-3107-06-010.000	0.00	0.00	483.79	483.79	0.00	9.49	0.00	474.30
37-3107-06-011.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3107-06-012.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3107-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-06-017.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3107-06-018.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3107-07-001.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3107-07-002.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
37-3107-07-003.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3107-07-004.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3107-07-005.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
37-3107-08-001.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-3107-08-001.001	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3107-08-003.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3107-08-004.503	0.00	0.00	35.80	35.80	0.00	0.70	0.00	35.10
37-3107-08-005.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
37-3107-09-001.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
37-3107-09-003.000	0.00	0.00	548.29	548.29	0.00	10.75	0.00	537.54
37-3107-10-002.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
37-3107-11-001.002	0.00	0.00	451.53	451.53	0.00	8.85	0.00	442.68
37-3107-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-11-012.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3107-11-013.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-12-001.000	0.00	141.91	129.01	270.92	0.00	5.31	0.00	265.61
37-3107-12-002.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
37-3107-12-003.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-3107-12-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-12-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-12-007.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3107-12-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-12-008.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-12-008.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3107-12-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-12-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-12-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-12-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-12-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-12-016.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3107-12-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-12-025.000	0.00	0.00	516.04	516.04	0.00	10.12	0.00	505.92
37-3107-13-002.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3107-13-003.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-3107-13-004.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3107-13-006.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
37-3107-14-002.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
37-3107-14-003.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3107-14-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-14-008.000	0.00	106.44	96.76	203.20	0.00	3.99	0.00	199.21
37-3107-14-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-15-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-16-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-16-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-16-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-16-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-17-002.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
37-3107-17-004.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3107-17-005.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
37-3107-17-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-17-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3107-17-009.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-3107-18-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-18-005.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
37-3107-18-007.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3107-18-011.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3107-18-013.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3107-18-015.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
37-3107-19-002.000	0.00	0.00	1,064.33	1,064.33	0.00	20.87	0.00	1,043.46
37-3107-19-004.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
37-3107-19-005.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
37-3107-20-001.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
37-3107-20-002.000	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
37-3107-20-003.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3107-21-003.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3107-21-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-21-005.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
37-3108-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-01-003.000	0.00	0.00	838.56	838.56	0.00	16.44	0.00	822.12
37-3108-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-02-011.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3108-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3108-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-02-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-02-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-02-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-03-003.000	0.00	0.00	27.25	27.25	0.00	0.63	0.00	26.62
37-3108-03-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3108-03-007.000	0.00	0.00	28.25	28.25	0.00	0.63	0.00	27.62
37-3108-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-03-014.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-03-014.003	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-03-018.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
37-3108-03-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-03-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-03-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-04-001.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-08-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3108-08-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3108-08-014.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3108-08-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-08-019.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
37-3108-08-020.000	0.00	169.33	161.26	330.59	0.00	6.48	0.00	324.11
37-3108-08-021.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3108-08-023.000	0.00	0.00	451.53	451.53	0.00	8.85	0.00	442.68
37-3108-08-025.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3108-08-026.000	0.00	0.00	451.53	451.53	0.00	8.85	0.00	442.68
37-3108-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-09-011.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
37-3108-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-09-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-09-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-09-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-09-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-09-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-10-004.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3108-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-10-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-10-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-10-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-10-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-10-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-10-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-10-022.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3108-10-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-10-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-10-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-10-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-10-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-10-029.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3108-10-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-10-031.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3108-10-032.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3108-10-033.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3108-11-002.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
37-3108-11-004.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3108-11-005.000	0.00	0.00	677.30	677.30	0.00	13.28	0.00	664.02
37-3108-11-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-11-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-11-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-11-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-11-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-11-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-11-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-11-019.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3109-01-001.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3109-01-002.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3109-01-003.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-3109-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-02-005.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
37-3109-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-03-001.000	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
37-3109-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-03-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3109-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3109-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-03-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-03-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-03-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-04-020.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3109-04-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-04-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-05-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3109-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-05-015.000	0.00	33.89	32.25	66.14	0.00	1.32	0.00	64.82
37-3109-05-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-05-027.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3109-05-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-05-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-06-012.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
37-3109-06-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-06-023.000	0.00	0.00	31.62	31.62	0.00	0.00	0.00	31.62
37-3109-07-001.000	0.00	0.06	0.00	0.06	0.00	0.06	0.00	0.00
37-3109-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-07-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-08-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3109-08-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3109-08-004.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3109-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-08-013.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3109-08-016.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3109-08-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-08-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-08-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-08-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-09-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-09-016.000	0.00	33.86	31.62	65.48	0.00	0.66	0.00	64.82
37-3109-09-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-09-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-09-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-09-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-10-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-10-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-10-014.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3109-10-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-10-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-10-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-10-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-10-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-10-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3109-11-001.000	0.00	0.00	31.98	31.98	0.00	0.36	0.00	31.62
37-3109-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-11-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-11-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-11-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-11-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-11-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-11-016.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3109-11-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-11-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-11-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-12-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-12-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-12-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-12-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-12-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-12-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-12-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-12-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-12-016.501	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
37-3109-13-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-13-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-13-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-13-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-13-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-13-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3109-13-018.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3110-01-001.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3110-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-03-001.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
37-3110-04-001.000	0.00	0.00	870.81	870.81	0.00	17.07	0.00	853.74
37-3110-04-004.000	0.00	0.00	645.05	645.05	0.00	12.65	0.00	632.40
37-3110-06-001.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
37-3110-06-004.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
37-3110-07-001.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
37-3110-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-07-004.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3110-07-005.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
37-3110-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-08-010.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
37-3110-09-001.000	0.00	0.00	1,322.35	1,322.35	0.00	25.93	0.00	1,296.42
37-3110-09-001.001	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3110-09-005.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-11-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-11-006.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
37-3110-11-007.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
37-3110-11-008.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3110-11-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-11-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3110-11-012.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3110-12-001.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3110-12-002.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
37-3110-12-003.000	0.00	0.00	838.56	838.56	0.00	16.44	0.00	822.12
37-3110-12-005.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-12-006.001	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
37-3110-12-007.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-12-008.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-12-009.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-12-010.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-12-011.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-12-014.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-12-015.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-12-016.001	0.00	0.00	1.43	1.43	0.00	0.63	0.00	0.80
37-3110-12-017.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-13-001.000	0.00	0.00	1,225.59	1,225.59	0.00	24.03	0.00	1,201.56
37-3110-13-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-14-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-14-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-14-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-14-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-14-008.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
37-3110-14-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-14-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-14-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-14-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-14-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

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

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3111-01-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-035.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3111-01-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-043.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
37-3111-01-049.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-059.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-060.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3111-01-068.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-070.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-071.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-02-001.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3111-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-02-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-02-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-02-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-02-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-02-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-02-029.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3111-02-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-02-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-02-033.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3111-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-03-011.000	0.00	0.00	967.57	967.57	0.00	18.97	0.00	948.60
37-3111-03-013.000	0.00	0.00	1,257.84	1,257.84	0.00	24.66	0.00	1,233.18
37-3111-03-015.000	0.00	0.00	709.55	709.55	0.00	13.91	0.00	695.64
37-3111-04-001.001	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3111-04-002.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-04-002.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-04-003.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-04-004.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-04-004.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-04-005.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-04-006.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-04-007.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-04-008.002	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-04-009.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-04-010.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-04-010.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-04-011.001	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-3111-04-012.002	0.00	0.00	580.54	580.54	0.00	11.38	0.00	569.16
37-3111-04-013.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3111-05-002.000	0.00	18.90	0.00	18.90	0.00	0.63	0.00	18.27
37-3111-05-004.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3111-05-012.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3111-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-06-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3111-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-06-019.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3111-06-020.000	0.00	0.00	451.53	451.53	0.00	8.85	0.00	442.68
37-3111-06-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-06-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-07-010.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3111-07-012.000	0.00	35.47	31.62	67.09	0.00	0.69	0.00	66.40
37-3111-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-07-015.000	0.00	31.91	0.00	31.91	0.00	0.29	0.00	31.62
37-3111-07-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-07-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-07-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-07-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-07-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-08-001.000	0.00	34.84	0.00	34.84	0.00	0.06	0.00	34.78
37-3111-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3111-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-09-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-09-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-10-004.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3111-10-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-10-007.000	0.00	35.47	31.62	67.09	0.00	0.69	0.00	66.40
37-3111-10-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-10-018.000	0.00	0.44	32.25	32.69	0.00	1.07	0.00	31.62
37-3111-10-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-10-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-10-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-10-026.000	0.00	0.00	451.53	451.53	0.00	8.85	0.00	442.68
37-3111-10-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-10-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-10-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-10-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-10-037.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3111-10-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-10-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-10-041.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3111-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-11-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3111-11-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-11-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3111-11-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-11-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-11-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-11-021.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-11-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-11-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-11-025.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
37-3111-11-025.001	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3111-11-026.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
37-3111-11-027.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
37-3111-11-028.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
37-3111-11-030.000	0.00	212.86	193.51	406.37	0.00	7.96	0.00	398.41
37-3111-11-030.001	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3111-11-031.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3111-12-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-12-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3111-12-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-12-015.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
37-3111-12-016.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
37-3111-12-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-12-022.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
37-3111-12-023.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
37-3111-12-024.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
37-3111-12-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-12-030.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3111-12-031.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-12-032.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-13-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-13-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-13-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-13-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-13-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-13-019.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3111-13-020.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3111-13-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-13-025.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3111-13-026.000	0.00	19.80	32.25	52.05	0.00	1.32	0.00	50.73
37-3112-01-001.000	0.00	0.00	612.80	612.80	0.00	12.02	0.00	600.78
37-3112-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-01-007.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
37-3112-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-02-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3112-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-02-010.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3112-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-02-018.000	0.00	0.00	31.13	31.13	0.00	0.63	0.00	30.50
37-3112-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-02-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-02-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-02-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-02-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-02-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-02-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-02-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-02-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-03-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-03-015.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3112-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-03-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-03-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-03-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-03-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-03-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-03-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-03-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-03-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-03-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-03-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-03-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-03-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-03-031.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3112-03-032.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3112-03-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-04-002.000	0.00	0.00	31.40	31.40	0.00	0.63	0.00	30.77
37-3112-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-04-016.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-04-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-04-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-04-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-04-028.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3112-04-029.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3112-04-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-04-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-04-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-022.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3112-05-023.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3112-05-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-05-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-002.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3112-06-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3112-06-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3112-06-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3112-06-012.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3112-06-013.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
37-3112-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-016.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3112-06-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-030.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3112-06-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-06-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-038.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3112-06-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-045.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-047.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-049.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-051.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-052.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-053.000	0.00	0.00	30.13	30.13	0.00	0.63	0.00	29.50
37-3112-06-054.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-055.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-057.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-060.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-061.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-001.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3112-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-044.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-045.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3112-07-048.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3112-07-049.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-051.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-052.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-07-053.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-054.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-055.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-057.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-058.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-059.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3112-07-060.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-061.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3112-07-062.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3112-07-063.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-064.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-065.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-001.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3112-08-008.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3112-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-022.000	0.00	2.17	0.00	2.17	0.00	0.06	0.00	2.11
37-3112-08-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-033.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
37-3112-08-036.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3112-08-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-08-043.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3112-08-044.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-045.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-046.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-047.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-048.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3112-08-049.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3112-08-050.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-051.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-057.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-059.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-060.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-061.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-062.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-063.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-064.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-065.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-006.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
37-3112-09-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3112-09-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-029.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-036.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-09-037.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3112-09-039.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-3112-09-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-044.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-045.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-046.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-047.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-050.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-052.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3112-09-053.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-054.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-055.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-061.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-062.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-063.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-066.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-067.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-068.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-069.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-071.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-073.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3205-01-001.001	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3205-01-002.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3205-01-005.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-01-001.000	0.00	70.95	64.50	135.45	0.00	2.65	0.00	132.80
37-3206-01-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3206-01-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3206-01-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3206-01-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3206-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-01-007.000	0.00	0.00	548.29	548.29	0.00	10.75	0.00	537.54
37-3206-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-02-004.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-3206-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-02-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-02-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-02-023.000	0.00	0.00	4,257.32	4,257.32	0.00	83.48	0.00	4,173.84
37-3206-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3206-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-03-010.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
37-3206-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-03-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-03-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-03-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-04-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3206-04-012.000	0.00	0.00	24.84	24.84	0.00	0.63	0.00	24.21
37-3206-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

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

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

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

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3207-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-02-015.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3207-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-03-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-03-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3207-03-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-03-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-03-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-04-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3207-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-04-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3207-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-05-010.000	0.00	35.47	25.84	61.31	0.00	0.69	0.00	60.62
37-3207-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-05-014.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3207-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-05-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3207-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-07-006.000	0.00	0.00	774.06	774.06	0.00	15.18	0.00	758.88
37-3207-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-08-009.000	0.00	0.00	677.30	677.30	0.00	13.28	0.00	664.02
37-3207-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-08-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-08-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-08-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-08-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-08-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-08-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-08-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-08-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-08-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3207-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-09-008.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3207-09-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3207-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-09-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-09-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-09-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-09-019.000	0.00	0.00	451.53	451.53	0.00	8.85	0.00	442.68
37-3207-09-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-10-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3207-10-007.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3207-10-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-10-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-10-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-10-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-10-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3207-10-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-10-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-10-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-10-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-10-023.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3207-10-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-10-025.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
37-3207-10-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-10-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-10-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-10-029.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3207-10-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-10-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-11-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-11-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-11-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-11-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-11-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-11-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-11-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-11-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-11-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-11-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3207-11-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-11-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-11-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-11-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-11-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-11-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-12-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-12-002.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
37-3207-12-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-12-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-12-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-12-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-12-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-12-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-12-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-12-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-12-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-12-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-12-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-12-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-12-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-12-017.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3207-12-019.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3207-12-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-12-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-12-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-12-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3207-12-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-12-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-01-009.000	0.00	0.00	1,032.08	1,032.08	0.00	20.24	0.00	1,011.84
37-3210-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-01-011.000	0.00	1.10	32.25	33.35	0.00	0.63	0.00	32.72
37-3210-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-02-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3210-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-02-011.000	0.00	0.00	31.29	31.29	0.00	0.00	0.00	31.29
37-3210-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3210-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-02-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-02-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-02-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-02-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-02-025.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3210-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-03-002.000	0.00	0.00	806.31	806.31	0.00	15.81	0.00	790.50
37-3210-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-04-003.000	0.00	0.00	8,708.15	8,708.15	0.00	170.75	0.00	8,537.40
37-3210-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-05-003.000	0.00	0.00	1,483.61	1,483.61	0.00	29.09	0.00	1,454.52
37-3210-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-07-001.000	0.00	0.00	1,290.10	1,290.10	0.00	25.30	0.00	1,264.80
37-3210-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-08-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3210-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3210-08-013.000	0.00	0.00	2.95	2.95	0.00	0.63	0.00	2.32
37-3210-08-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-09-002.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3210-09-005.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3210-09-007.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
37-3210-09-009.501	0.00	0.00	273.14	273.14	0.00	5.36	0.00	267.78
37-3210-09-009.502	0.00	0.00	204.53	204.53	0.00	4.01	0.00	200.52
37-3210-09-009.503	0.00	0.00	76.44	76.44	0.00	1.50	0.00	74.94
37-3210-10-001.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3210-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-10-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-11-001.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-3210-11-002.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-3210-11-004.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
37-3210-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-11-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-14-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-14-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-14-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-14-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-14-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-14-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-14-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-14-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-14-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3210-14-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-14-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-14-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-14-014.000	0.00	0.00	31.60	31.60	0.00	0.00	0.00	31.60
37-3210-14-015.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
37-3210-14-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-14-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-14-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-14-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-14-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-14-023.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3210-14-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-14-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-14-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-14-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-14-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-14-029.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3210-15-001.000	0.00	0.00	22.21	22.21	0.00	0.63	0.00	21.58
37-3210-15-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-15-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-15-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-15-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-15-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-15-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-15-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-15-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-15-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

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

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3211-02-018.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3211-02-019.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3211-02-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-02-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-02-023.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
37-3211-02-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-02-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-02-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-02-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-02-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-02-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-02-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-03-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3211-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-04-001.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3211-04-003.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
37-3211-04-004.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3211-04-005.001	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
37-3211-04-005.002	0.00	0.00	451.53	451.53	0.00	8.85	0.00	442.68
37-3211-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-04-012.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
37-3211-04-013.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
37-3211-04-015.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3211-04-016.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3211-04-018.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
37-3211-04-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-04-021.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
37-3211-04-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-04-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-04-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-04-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-04-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-04-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-04-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-04-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-04-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-04-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-04-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-05-003.000	0.00	0.00	5,289.39	5,289.39	0.00	103.71	0.00	5,185.68
37-3211-05-005.000	0.00	0.00	483.79	483.79	0.00	9.49	0.00	474.30
37-3211-06-001.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3211-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-06-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3211-06-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3211-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-06-011.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3211-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3211-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-003.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3211-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-008.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3211-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-028.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3211-07-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3211-07-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-08-001.000	0.00	135.47	129.01	264.48	0.00	5.19	0.00	259.29
37-3211-08-003.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3211-08-004.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3211-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-08-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3211-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-08-013.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
37-3211-08-014.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3211-08-015.000	0.00	0.00	677.30	677.30	0.00	13.28	0.00	664.02
37-3211-08-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-08-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-08-021.000	0.00	0.00	29.61	29.61	0.00	0.63	0.00	28.98
37-3211-08-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-08-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-08-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-09-001.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
37-3211-09-004.000	0.00	0.00	1,386.85	1,386.85	0.00	27.19	0.00	1,359.66
37-3211-09-005.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
37-3211-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-09-012.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
37-3211-09-016.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3211-10-001.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
37-3211-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-10-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3211-10-012.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
37-3211-10-013.000	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
37-3211-10-019.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3211-10-020.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
37-3212-15-001.000	0.00	0.00	967.57	967.57	0.00	18.97	0.00	948.60
46-0100-02-001.000	0.00	0.00	5,031.37	5,031.37	0.00	98.65	0.00	4,932.72
46-0100-04-001.000	0.00	16,639.02	15,126.38	31,765.40	0.00	622.86	0.00	31,142.54
46-0100-04-001.001	0.00	638.60	580.54	1,219.14	0.00	23.90	0.00	1,195.24
46-0100-04-003.000	0.00	70.95	64.50	135.45	0.00	2.65	0.00	132.80
46-0100-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0100-04-008.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0100-04-008.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-003.000	0.00	34.84	0.00	34.84	0.00	0.06	0.00	34.78
46-0105-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-022.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0105-01-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-01-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-050.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-051.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
46-0105-01-058.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-059.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-061.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-062.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0105-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-021.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
46-0105-02-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-023.000	0.00	0.00	14.31	14.31	0.00	0.63	0.00	13.68
46-0105-02-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-02-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-035.000	0.00	0.00	26.69	26.69	0.00	0.63	0.00	26.06
46-0105-02-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-040.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
46-0105-02-042.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0105-02-043.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0105-02-044.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-048.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-049.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-050.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0105-02-051.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
46-0105-02-053.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-054.000	0.00	0.00	31.50	31.50	0.00	0.63	0.00	30.87
46-0105-02-055.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
46-0105-02-058.000	0.00	0.00	29.41	29.41	0.00	0.63	0.00	28.78
46-0105-02-060.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-061.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-03-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-03-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-03-022.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0105-03-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-03-025.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
46-0105-03-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-03-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-03-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-03-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-03-035.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
46-0105-03-036.000	0.00	0.00	31.62	31.62	0.00	0.00	0.00	31.62
46-0105-03-037.000	0.00	0.06	0.00	0.06	0.00	0.06	0.00	0.00
46-0105-03-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-03-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-03-046.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-03-047.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-03-049.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
46-0105-03-052.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-03-053.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-03-054.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-001.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
46-0105-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0105-04-005.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
46-0105-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-010.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-013.000	0.00	35.47	31.62	67.09	0.00	0.69	0.00	66.40
46-0105-04-014.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0105-04-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-025.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
46-0105-04-027.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0105-04-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-039.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0105-04-040.000	0.00	25.00	0.00	25.00	0.00	0.06	0.00	24.94
46-0105-04-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-045.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
46-0105-04-046.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-049.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-051.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-053.000	0.00	0.00	30.78	30.78	0.00	0.00	0.00	30.78
46-0105-04-054.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-057.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-058.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-059.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-04-061.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-063.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-068.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-070.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-071.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-074.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-075.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-076.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
46-0105-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-012.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0105-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-034.000	0.00	0.00	31.90	31.90	0.00	0.28	0.00	31.62
46-0105-05-035.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0105-05-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-040.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0105-05-041.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-05-048.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-049.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-050.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
46-0105-05-055.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-061.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
46-0105-05-064.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-067.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-068.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-070.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-071.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-072.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-073.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-002.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
46-0105-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-06-021.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0105-06-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-025.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0105-06-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-06-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-035.000	0.00	35.47	31.62	67.09	0.00	0.69	0.00	66.40
46-0105-06-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-045.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-047.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-049.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-050.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-051.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-053.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-003.000	0.00	0.00	870.81	870.81	0.00	17.07	0.00	853.74
46-0106-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-007.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0106-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-010.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-013.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0106-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-02-008.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0106-02-009.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
46-0106-02-010.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
46-0106-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-02-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-04-001.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
46-0106-05-008.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
46-0106-05-009.000	0.00	0.00	2,064.15	2,064.15	0.00	40.47	0.00	2,023.68
46-0106-05-009.001	0.00	390.26	354.78	745.04	0.00	14.62	0.00	730.42
46-0108-01-002.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
46-0108-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0108-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0108-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0108-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0108-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0108-01-015.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0108-01-016.000	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
46-0108-01-017.001	0.00	0.00	2,644.70	2,644.70	0.00	51.86	0.00	2,592.84
46-0108-01-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0108-01-025.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0108-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0108-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0108-02-006.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
46-0108-02-007.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
46-0108-02-008.000	0.00	354.77	0.00	354.77	0.00	6.95	0.00	347.82
46-0108-02-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0108-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0108-02-011.000	0.00	0.00	516.04	516.04	0.00	10.12	0.00	505.92
46-0108-02-014.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
46-0108-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0108-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0108-02-024.000	0.00	0.00	63.48	63.48	0.00	0.24	0.00	63.24
46-0108-03-001.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
46-0108-03-006.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
46-0108-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0108-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0108-03-011.000	0.00	0.00	709.55	709.55	0.00	13.91	0.00	695.64
46-0108-03-012.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
46-0108-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0108-03-014.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
46-0108-04-001.000	0.00	0.00	2,322.17	2,322.17	0.00	45.53	0.00	2,276.64
46-0108-05-001.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0108-05-002.000	0.00	0.00	1,032.08	1,032.08	0.00	20.24	0.00	1,011.84
46-0108-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0108-05-007.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0108-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0108-05-008.001	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0108-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0108-06-001.000	0.00	0.00	3,676.77	3,676.77	0.00	72.09	0.00	3,604.68
46-0109-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-01-007.001	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
46-0109-01-008.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
46-0109-01-010.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
46-0109-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-01-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-02-002.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-02-006.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
46-0109-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0109-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-02-017.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
46-0109-02-019.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
46-0109-02-020.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
46-0109-02-021.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
46-0109-02-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-02-025.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-03-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-03-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-03-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0200-01-003.000	0.00	0.00	1,548.12	1,548.12	0.00	30.36	0.00	1,517.76
46-0200-01-005.000	0.00	0.00	6,579.49	6,579.49	0.00	129.01	0.00	6,450.48
46-0200-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0200-03-001.000	0.00	0.00	516.04	516.04	0.00	10.12	0.00	505.92
46-0203-01-061.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0206-05-001.000	0.00	387.03	0.00	387.03	0.00	7.59	0.00	379.44
46-0206-05-021.001	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
46-0206-05-021.002	0.00	0.00	709.55	709.55	0.00	13.91	0.00	695.64

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0206-05-021.003	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0206-06-001.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
46-0206-06-002.000	0.00	0.00	451.53	451.53	0.00	8.85	0.00	442.68
46-0206-06-003.000	0.00	0.00	645.05	645.05	0.00	12.65	0.00	632.40
46-0206-06-003.005	0.00	0.00	709.55	709.55	0.00	13.91	0.00	695.64
46-0206-06-003.501	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
46-0206-06-004.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
46-0206-06-005.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
46-0305-01-001.000	0.00	0.00	806.31	806.31	0.00	15.81	0.00	790.50
46-0305-01-001.002	0.00	0.00	3,031.73	3,031.73	0.00	59.45	0.00	2,972.28
46-0305-01-001.003	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
46-0305-01-001.004	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
46-0305-01-002.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0305-01-002.003	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0305-01-002.004	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0305-01-002.005	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0305-01-002.007	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0305-01-002.008	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0305-01-002.009	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0305-01-002.011	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0305-01-002.012	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0305-01-002.013	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0305-01-002.014	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0305-01-007.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
46-0305-01-008.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
46-0305-01-009.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
46-0305-01-010.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0305-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0305-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0305-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0305-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0305-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0305-01-017.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
46-0305-01-019.001	0.00	0.00	1,677.12	1,677.12	0.00	32.88	0.00	1,644.24
46-0306-01-001.014	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-001.015	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-001.016	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-001.017	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-001.018	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-001.019	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-001.020	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-001.021	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-001.022	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-001.023	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-001.024	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-002.001	0.00	0.00	935.32	935.32	0.00	18.34	0.00	916.98
46-0306-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0306-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-02-003.000	0.00	0.00	29.25	29.25	0.00	0.63	0.00	28.62
46-0306-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-03-002.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
46-0306-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0306-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-03-007.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-03-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0306-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-04-010.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
46-0306-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-04-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-04-018.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0306-04-019.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
46-0306-04-020.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
46-0306-04-021.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
46-0306-04-022.000	0.00	33.86	0.00	33.86	0.00	0.66	0.00	33.20
46-0306-04-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-04-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-04-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-04-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-04-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-04-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-04-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-05-015.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
46-0306-05-016.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0306-05-017.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
46-0306-05-018.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
46-0306-05-019.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
46-0306-05-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-05-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-05-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-05-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-05-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-05-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-05-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-05-027.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
46-0306-05-028.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
46-0306-06-001.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
46-0306-06-002.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
46-0306-06-003.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
46-0306-06-004.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
46-0306-06-005.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
46-0306-06-006.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
46-0306-06-007.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
46-0306-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-06-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0306-06-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-06-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-06-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-06-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-06-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-06-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-06-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-06-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-06-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-06-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-06-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-1200-01-003.000	0.00	0.00	5,611.92	5,611.92	0.00	110.04	0.00	5,501.88
46-1200-01-003.001	0.00	0.00	967.57	967.57	0.00	18.97	0.00	948.60
46-1200-01-003.002	0.00	0.00	677.30	677.30	0.00	13.28	0.00	664.02
46-1200-01-003.003	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
46-1200-01-003.004	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
46-1200-01-003.005	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-1200-01-003.006	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-1200-01-003.007	0.00	0.00	483.79	483.79	0.00	9.49	0.00	474.30
46-1200-01-005.000	0.00	0.00	3,612.27	3,612.27	0.00	70.83	0.00	3,541.44
46-1200-01-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-1200-01-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-1200-01-011.000	0.00	0.00	2,612.44	2,612.44	0.00	51.22	0.00	2,561.22
46-1200-01-011.001	0.00	0.00	774.06	774.06	0.00	15.18	0.00	758.88
46-1200-01-012.000	0.00	0.00	838.56	838.56	0.00	16.44	0.00	822.12
46-1200-01-012.001	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0500-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0500-01-004.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
47-0500-01-006.001	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
47-0500-01-007.002	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
47-0500-01-007.003	0.00	0.00	1,193.34	1,193.34	0.00	23.40	0.00	1,169.94
47-0500-01-008.003	0.00	237.06	225.77	462.83	0.00	9.08	0.00	453.75
47-0500-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0500-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0500-03-005.000	0.00	0.00	8,450.13	8,450.13	0.00	165.69	0.00	8,284.44
47-0500-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0500-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0500-04-003.000	0.00	0.00	5,257.14	5,257.14	0.00	103.08	0.00	5,154.06
47-0500-04-003.001	0.00	0.00	2,160.91	2,160.91	0.00	42.37	0.00	2,118.54
47-0500-04-003.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0500-04-003.003	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0500-04-006.009	0.00	0.00	1,838.39	1,838.39	0.00	36.05	0.00	1,802.34
47-0500-04-008.000	0.00	0.00	999.82	999.82	0.00	19.60	0.00	980.22
47-0500-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-01-001.000	0.00	0.00	516.04	516.04	0.00	10.12	0.00	505.92
47-0506-01-002.000	0.00	440.25	419.28	859.53	0.00	16.85	0.00	842.68
47-0506-02-001.000	0.00	0.00	1,193.34	1,193.34	0.00	23.40	0.00	1,169.94
47-0506-02-002.001	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
47-0506-03-001.000	0.00	0.00	10,811.00	10,811.00	0.00	211.98	0.00	10,599.02
47-0506-03-002.002	0.00	0.00	516.04	516.04	0.00	10.12	0.00	505.92
47-0506-04-001.000	0.00	0.00	838.56	838.56	0.00	16.44	0.00	822.12
47-0506-04-005.000	0.00	0.00	741.81	741.81	0.00	14.55	0.00	727.26
47-0506-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0506-04-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0506-04-008.000	0.00	0.00	580.54	580.54	0.00	11.38	0.00	569.16
47-0506-04-009.000	0.00	0.00	29.86	29.86	0.00	0.63	0.00	29.23
47-0506-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-04-015.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0506-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-04-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-05-007.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
47-0506-05-008.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
47-0506-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-05-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-05-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-05-019.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
47-0506-05-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-05-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-05-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0506-06-003.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0506-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-06-008.000	0.00	0.00	935.32	935.32	0.00	18.34	0.00	916.98
47-0506-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-07-007.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-08-001.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-10-001.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
47-0507-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-01-002.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-01-003.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-01-006.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0507-01-009.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-01-011.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-01-011.003	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-01-012.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-01-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-01-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-01-018.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-01-018.003	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-01-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-007.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-011.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-011.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-011.004	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-011.006	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-011.007	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0507-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-015.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-017.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-017.003	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-017.005	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-017.007	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-021.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-021.003	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-021.004	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-021.005	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-021.006	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-021.007	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-021.008	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-022.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-022.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-027.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-03-001.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-03-002.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0507-03-002.003	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-03-002.004	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-03-002.005	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-03-009.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-03-009.003	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-04-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0507-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-05-004.000	0.00	35.47	27.24	62.71	0.00	0.69	0.00	62.02
47-0507-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-05-008.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0507-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-05-015.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0507-05-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0507-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-07-001.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
47-0507-08-001.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
47-0507-08-002.000	0.00	0.00	1,386.85	1,386.85	0.00	27.19	0.00	1,359.66
47-0510-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-02-009.000	0.00	35.47	24.43	59.90	0.00	0.69	0.00	59.21
47-0510-02-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0510-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-02-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0510-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-04-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-04-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0511-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0511-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0511-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0511-03-004.000	0.00	319.30	0.00	319.30	0.00	6.26	0.00	313.04
47-0511-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0511-03-006.000	0.00	0.69	0.55	1.24	0.00	1.24	0.00	0.00
47-0511-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0511-03-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0511-03-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0511-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0511-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0511-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0511-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0511-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0511-03-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0511-03-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0511-03-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0511-03-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0511-03-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0511-03-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0600-03-001.000	0.00	35.41	32.25	67.66	0.00	1.32	0.00	66.34
47-0600-03-002.000	0.00	5,853.82	5,321.65	11,175.47	0.00	219.14	0.00	10,956.33
47-0600-03-005.000	0.00	0.00	2,870.46	2,870.46	0.00	56.28	0.00	2,814.18

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-01-011.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0605-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-01-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-01-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-01-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-01-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-01-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-01-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-01-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-01-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-01-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-01-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-02-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-02-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0605-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-02-013.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0605-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-03-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0605-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-03-012.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0605-03-015.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0605-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-03-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-03-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-03-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-03-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-03-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-03-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-03-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-03-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-03-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-03-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-03-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-04-006.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
47-0605-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-04-011.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0605-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-04-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-04-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-05-010.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0605-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-05-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-05-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-06-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-06-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-06-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-06-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-06-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-06-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-06-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-06-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-06-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-06-035.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0605-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-07-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0605-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-08-001.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0605-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-08-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-08-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-08-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-08-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-08-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-08-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-08-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-08-023.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0605-08-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-08-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-08-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-08-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-08-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-09-010.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
47-0605-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-09-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-09-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-09-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-09-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-09-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-09-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-09-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-10-007.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-10-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-10-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-10-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-10-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-10-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-11-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-11-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-11-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-11-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-11-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-11-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-11-023.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0605-11-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-11-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-11-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-11-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-11-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-11-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-11-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-12-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0605-12-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0605-12-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0605-12-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-12-018.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
47-0605-12-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-12-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-12-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-12-029.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0605-13-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-13-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-13-007.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0605-13-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0605-13-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-13-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-13-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-13-016.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0605-13-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-13-021.000	0.00	2.47	13.10	15.57	0.00	0.69	0.00	14.88
47-0605-13-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-13-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-13-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-13-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-14-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-14-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-14-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0605-14-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-14-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-14-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-14-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-15-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-15-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-15-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-15-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-15-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0605-15-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-15-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0605-15-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-15-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-15-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-15-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-15-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-15-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-15-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-01-019.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0606-01-020.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0606-01-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-01-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-01-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-02-012.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0606-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-02-020.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0606-02-021.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0606-02-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-02-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-02-025.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0606-02-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-02-030.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0606-02-031.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0606-02-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-02-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-04-001.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
47-0606-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-04-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0606-04-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-04-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-04-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-04-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-05-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0606-05-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0606-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-06-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-06-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0606-06-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-06-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-06-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-06-034.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0606-07-002.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0606-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-07-005.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
47-0606-07-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0606-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-07-009.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0606-07-010.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
47-0606-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-07-016.000	0.00	0.00	967.57	967.57	0.00	18.97	0.00	948.60
47-0606-07-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-07-036.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
47-0606-07-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-07-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-07-045.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-08-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-08-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-08-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-08-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-08-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-08-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0606-08-027.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0606-08-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-08-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-08-043.000	0.00	0.00	838.56	838.56	0.00	16.44	0.00	822.12
47-0606-08-046.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-08-048.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0606-08-051.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-08-052.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-08-053.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-08-054.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-09-016.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0606-09-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-09-021.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0606-09-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-09-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-09-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-09-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-09-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-09-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-09-038.000	0.00	0.00	709.55	709.55	0.00	13.91	0.00	695.64
47-0606-09-042.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
47-0606-09-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-09-050.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0606-09-051.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-09-052.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0606-09-053.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-09-054.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-09-056.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0606-09-057.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-09-059.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-01-003.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0607-01-007.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
47-0607-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-01-015.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0607-01-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-01-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-01-023.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
47-0607-01-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-01-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-02-001.000	0.00	0.00	451.53	451.53	0.00	8.85	0.00	442.68
47-0607-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-03-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0607-03-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-03-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-03-036.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0607-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0607-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-05-010.000	0.00	0.00	580.54	580.54	0.00	11.38	0.00	569.16
47-0607-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-05-017.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0607-05-017.002	0.00	0.00	2,902.72	2,902.72	0.00	56.92	0.00	2,845.80
47-0607-06-001.000	0.00	141.91	129.01	270.92	0.00	5.31	0.00	265.61
47-0607-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-06-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-06-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-06-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-06-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-07-017.000	0.00	18.53	0.00	18.53	0.00	0.06	0.00	18.47
47-0607-07-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-07-021.000	0.00	0.00	31.62	31.62	0.00	0.00	0.00	31.62
47-0607-07-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-07-023.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
47-0607-07-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-07-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-07-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0607-08-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0607-08-003.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0607-08-004.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0607-08-005.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
47-0607-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-08-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-08-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-08-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-08-019.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0607-08-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-09-007.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-09-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-09-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-09-028.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-09-033.000	0.00	0.00	31.82	31.82	0.00	0.20	0.00	31.62
47-0607-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-10-011.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0607-10-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-11-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-11-002.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-11-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-11-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0607-11-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-11-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-11-017.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0607-11-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-11-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-11-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-11-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-11-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-11-028.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0607-11-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-01-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-01-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-01-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-01-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-01-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-01-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-02-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0608-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-02-008.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0608-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-02-014.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0608-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-03-007.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0608-03-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0608-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-03-017.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0608-03-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-03-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-04-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-04-013.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0608-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-05-005.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0608-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-05-017.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
47-0608-05-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-05-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-05-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-05-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-004.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0608-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-06-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-039.000	0.00	0.00	580.54	580.54	0.00	11.38	0.00	569.16
47-0608-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-07-003.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0608-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-07-015.000	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
47-0608-07-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-08-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0608-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-09-008.000	0.00	35.47	31.62	67.09	0.00	0.69	0.00	66.40
47-0608-09-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-10-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-10-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-10-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-11-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-11-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-11-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-11-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-11-007.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0608-11-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-11-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-12-001.000	0.00	248.34	0.00	248.34	0.00	4.87	0.00	243.47
47-0608-12-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0608-12-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-12-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-12-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-12-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-13-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-13-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-13-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-13-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-13-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-14-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-14-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-14-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0608-14-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0608-14-012.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0608-15-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-15-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-15-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-15-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-15-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-15-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-15-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-15-021.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0608-15-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-15-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-16-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-16-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-16-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-16-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-16-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-16-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-16-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-16-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-16-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-17-003.000	0.00	8.90	32.25	41.15	0.00	1.32	0.00	39.83
47-0608-17-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-17-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-17-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-17-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-17-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-17-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-18-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-18-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-18-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-18-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0608-18-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-18-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-18-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-18-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-19-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-19-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-19-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-19-007.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0608-19-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-19-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-19-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-19-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0608-19-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-19-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-19-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-19-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-20-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-20-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-20-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-20-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-20-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-20-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-20-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-20-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-20-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-20-016.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0608-20-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-21-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-21-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-21-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0608-21-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-21-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-21-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-02-001.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0609-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-03-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0609-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0609-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-04-004.000	0.00	0.00	14.25	14.25	0.00	0.63	0.00	13.62
47-0609-04-009.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0609-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-04-016.000	0.00	0.00	31.62	31.62	0.00	0.00	0.00	31.62
47-0609-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-05-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0609-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-05-011.000	0.00	177.39	161.26	338.65	0.00	6.64	0.00	332.01
47-0609-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-05-022.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0609-06-011.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0609-06-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-06-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-06-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-06-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-06-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-06-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-06-028.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0609-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-08-002.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0609-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-08-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0609-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-08-017.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0609-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-10-004.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0609-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-11-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-11-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-11-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0609-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-11-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-11-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-11-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-11-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-11-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-12-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-12-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-12-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-12-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-12-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-12-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-13-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-13-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-13-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-13-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-13-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-13-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-13-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0609-13-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0609-13-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0609-13-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-13-015.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0609-15-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-15-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-15-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-15-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0609-15-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-15-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-15-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-15-014.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0609-16-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-16-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-16-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-16-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-16-015.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0609-16-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-16-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-16-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-16-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-17-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-17-003.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
47-0609-17-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-17-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-17-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-17-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-17-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-17-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-17-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-17-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-17-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-17-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-17-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-17-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0609-17-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-17-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-17-026.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0609-18-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-18-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-18-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-18-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-18-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-18-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-18-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-18-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-18-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-01-001.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0610-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-01-011.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
47-0610-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-02-001.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-02-001.004	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-02-001.006	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-02-001.007	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-02-001.008	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-02-001.009	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0610-02-001.010	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-02-001.011	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-02-007.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0610-03-005.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
47-0610-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-03-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0610-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-03-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-03-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0610-03-025.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0610-03-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-03-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-03-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-03-033.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0610-03-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-03-044.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0610-03-045.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0610-03-046.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0610-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-04-014.000	0.00	0.00	3.93	3.93	0.00	0.63	0.00	3.30
47-0610-04-015.000	0.00	0.00	11.25	11.25	0.00	0.63	0.00	10.62
47-0610-04-016.000	0.00	0.00	11.25	11.25	0.00	0.63	0.00	10.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0610-04-017.000	0.00	0.00	11.25	11.25	0.00	0.63	0.00	10.62
47-0610-04-023.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0610-04-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-04-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-04-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-04-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-04-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-04-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-04-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-04-044.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0610-04-048.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-05-003.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
47-0610-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-05-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0610-05-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0610-05-011.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0610-05-014.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0610-05-015.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0610-05-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-05-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-05-020.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0610-05-021.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0610-05-022.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0610-05-023.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0610-05-025.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0610-05-027.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0610-05-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-05-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-05-030.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0610-05-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-05-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-05-034.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0610-05-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-05-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-05-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-05-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-05-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-05-047.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-06-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0611-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-01-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0611-01-007.000	0.00	35.47	24.19	59.66	0.00	0.69	0.00	58.97
47-0611-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-01-011.000	0.00	15.50	32.25	47.75	0.00	1.32	0.00	46.43
47-0611-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-01-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-01-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-01-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-01-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0611-01-022.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0611-01-026.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0611-01-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-01-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-01-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-01-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-02-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0611-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-02-019.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0611-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-02-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-02-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-02-025.000	0.00	22.26	32.25	54.51	0.00	1.32	0.00	53.19
47-0611-02-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-02-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-02-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-02-030.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0611-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-03-011.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0611-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0611-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-03-017.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0611-03-018.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
47-0611-03-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-03-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-03-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-03-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-03-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-03-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-03-029.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0611-03-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-04-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0611-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-04-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0611-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-04-014.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
47-0611-04-016.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0611-04-017.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0611-04-019.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0611-04-020.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0611-04-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-04-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0611-04-023.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
47-0611-04-024.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0611-04-025.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0611-04-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-04-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-05-002.004	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-05-002.005	0.00	0.00	645.05	645.05	0.00	12.65	0.00	632.40
47-0611-06-016.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
47-0611-06-017.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
47-0612-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-018.000	0.00	35.47	31.62	67.09	0.00	0.69	0.00	66.40
47-0612-01-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-023.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
47-0612-01-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd 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	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-038.000	0.00	33.86	0.00	33.86	0.00	0.66	0.00	33.20
47-0612-01-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-044.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-045.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-046.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-047.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-049.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-03-001.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
47-0612-03-002.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
47-0612-03-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0612-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-04-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0612-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-04-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-04-019.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0612-04-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-04-021.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0612-04-022.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0612-04-023.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0612-04-024.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0612-04-025.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0612-04-026.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0612-04-027.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0612-04-028.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0612-04-029.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0612-04-030.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0612-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-05-002.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
47-0612-05-003.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0612-05-004.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0612-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-05-006.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0612-05-007.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0612-05-008.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0612-05-009.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0612-06-001.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0612-06-002.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0612-06-003.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0612-06-004.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0612-06-005.000	0.00	70.95	0.00	70.95	0.00	1.39	0.00	69.56
47-0612-06-006.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0612-06-007.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0612-06-008.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0612-06-010.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0612-06-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0612-06-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0612-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-06-015.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0612-06-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-06-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-06-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-06-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-06-023.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0612-06-024.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
47-0612-06-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-06-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-06-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0612-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-07-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0612-07-013.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
47-0700-04-002.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0700-04-002.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0700-04-002.003	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0700-04-002.004	0.00	516.04	516.04	1,032.08	0.00	20.24	0.00	1,011.84
47-0700-04-002.005	0.00	0.00	774.06	774.06	0.00	15.18	0.00	758.88
47-0700-04-002.006	0.00	0.00	1,096.58	1,096.58	0.00	21.50	0.00	1,075.08
47-0700-04-003.003	0.00	0.00	5,128.13	5,128.13	0.00	100.55	0.00	5,027.58
47-0700-04-003.004	0.00	0.00	1,870.64	1,870.64	0.00	36.68	0.00	1,833.96
47-0700-04-003.005	0.00	0.00	580.54	580.54	0.00	11.38	0.00	569.16
47-0700-04-003.006	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0700-04-003.007	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
47-0700-04-004.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0700-04-005.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0700-04-005.002	0.00	0.00	1,483.61	1,483.61	0.00	29.09	0.00	1,454.52
47-0700-04-006.002	0.00	0.00	3,418.75	3,418.75	0.00	67.03	0.00	3,351.72
47-0700-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0700-04-008.000	0.00	0.00	1,999.65	1,999.65	0.00	39.21	0.00	1,960.44
47-0700-04-009.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
47-0700-04-010.000	0.00	0.00	451.53	451.53	0.00	8.85	0.00	442.68
47-0700-04-011.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
47-0700-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0700-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0700-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0700-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-01-003.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
47-0705-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-01-012.000	0.00	0.00	645.05	645.05	0.00	12.65	0.00	632.40
47-0705-02-002.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
47-0705-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-002.001	0.00	0.00	870.81	870.81	0.00	17.07	0.00	853.74
47-0705-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-004.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-005.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-005.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-006.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-006.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-007.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-007.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-008.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-008.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-009.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-009.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0705-03-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0705-03-010.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-010.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-011.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-011.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-012.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-012.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-013.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-013.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-021.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0705-03-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0705-03-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-044.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-044.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-04-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0705-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-05-010.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
47-0705-05-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0705-05-012.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0705-05-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0705-05-014.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0705-05-015.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0705-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-05-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-05-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-05-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0705-05-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-05-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-05-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-05-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-05-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-05-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-05-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-06-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0705-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-06-010.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0705-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-06-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-06-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-06-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-01-001.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0706-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-01-004.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0706-01-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0706-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0706-02-001.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
47-0706-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-02-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0706-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-02-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0706-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-02-010.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
47-0706-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-03-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0706-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-03-005.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0706-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-03-007.000	0.00	0.00	31.58	31.58	0.00	0.00	0.00	31.58
47-0706-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0706-04-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-04-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-04-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-05-001.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
47-0706-05-003.000	0.00	6.72	0.00	6.72	0.00	0.04	0.00	6.68
47-0706-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-06-004.000	0.00	0.06	0.00	0.06	0.00	0.06	0.00	0.00
47-0706-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-07-012.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0706-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-07-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-08-002.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0706-08-004.000	0.00	33.86	31.62	65.48	0.00	0.66	0.00	64.82
47-0706-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-08-007.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-08-011.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-08-011.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-08-013.000	0.00	0.00	31.95	31.95	0.00	0.63	0.00	31.32

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0706-08-014.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0706-08-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-09-007.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
47-0706-09-011.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-09-011.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-09-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-09-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-09-019.000	0.00	35.47	7.19	42.66	0.00	0.69	0.00	41.97
47-0706-09-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-10-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0706-10-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-10-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-10-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-11-004.000	0.00	0.69	31.62	32.31	0.00	0.69	0.00	31.62
47-0706-11-006.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
47-0706-11-007.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
47-0706-11-008.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
47-0706-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0706-11-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-12-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-12-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-12-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-12-006.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0706-12-008.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-12-008.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-12-008.003	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-12-008.004	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-13-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-13-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-13-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-13-004.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0706-14-001.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
47-0706-14-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-14-003.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0706-14-004.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
47-0706-14-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-15-001.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0706-15-002.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0706-15-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-15-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-15-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-15-010.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0706-15-011.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
47-0706-16-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-16-003.000	0.00	3.85	0.00	3.85	0.00	0.69	0.00	3.16

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0706-16-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-16-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-16-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-16-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-16-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-17-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-17-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-17-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-17-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-17-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-17-018.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0706-17-022.000	0.00	70.95	0.00	70.95	0.00	1.39	0.00	69.56
47-0706-17-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-18-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-18-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-18-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-18-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-18-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-18-011.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0706-18-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-18-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-18-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-19-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-19-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-19-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0706-19-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0706-19-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0707-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-01-006.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0707-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-03-001.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0707-03-001.001	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0707-03-004.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0707-03-005.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0707-03-006.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0707-03-007.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0707-03-008.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0707-04-001.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0707-04-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0707-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd 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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-06-013.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0707-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-06-015.000	0.00	31.18	32.25	63.43	0.00	1.29	0.00	62.14
47-0707-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-07-002.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
47-0707-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-08-013.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-09-005.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0707-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-09-009.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-09-010.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-09-013.000	0.00	35.47	31.62	67.09	0.00	0.69	0.00	66.40

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0707-09-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-10-015.000	0.00	0.00	1,386.85	1,386.85	0.00	27.19	0.00	1,359.66
47-0707-10-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-11-001.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0707-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-11-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-11-007.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0707-11-008.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0707-11-009.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0707-11-010.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0707-11-011.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0707-11-012.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0707-12-001.001	0.00	177.39	161.26	338.65	0.00	6.64	0.00	332.01
47-0707-12-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-12-002.001	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
47-0707-13-001.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0707-13-002.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0707-13-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-13-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-13-005.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0707-13-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-14-001.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
47-0707-14-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0707-14-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-14-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-14-008.000	0.00	0.00	31.62	31.62	0.00	0.00	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0707-14-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-14-011.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-14-011.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-14-011.003	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-14-011.004	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-14-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-15-001.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0707-16-002.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
47-0707-16-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-16-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0708-16-001.000	0.00	0.00	709.55	709.55	0.00	13.91	0.00	695.64
47-0708-16-002.000	0.00	0.00	806.31	806.31	0.00	15.81	0.00	790.50
47-0800-03-001.000	0.00	0.00	2,870.46	2,870.46	0.00	56.28	0.00	2,814.18
47-0800-03-001.004	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0800-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0800-04-001.000	0.00	0.00	9,062.92	9,062.92	0.00	177.70	0.00	8,885.22
47-0800-04-002.000	0.00	0.00	2,322.17	2,322.17	0.00	45.53	0.00	2,276.64
47-0806-01-001.000	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
47-0806-03-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0806-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0806-03-003.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-1700-02-003.000	0.00	0.00	6,934.27	6,934.27	0.00	135.97	0.00	6,798.30
47-1700-02-003.001	0.00	0.00	516.04	516.04	0.00	10.12	0.00	505.92
47-1800-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-1800-01-001.001	0.00	0.00	774.06	774.06	0.00	15.18	0.00	758.88
47-1800-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-1800-01-003.001	0.00	0.00	4,128.31	4,128.31	0.00	80.95	0.00	4,047.36

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1800-01-004.000	0.00	0.00	677.30	677.30	0.00	13.28	0.00	664.02
47-1800-01-004.002	0.00	0.00	1,193.34	1,193.34	0.00	23.40	0.00	1,169.94
47-1800-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-1800-01-006.000	0.00	0.00	3,192.99	3,192.99	0.00	62.61	0.00	3,130.38
47-1800-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-1800-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-1800-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-1800-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-1800-04-001.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-1800-04-001.002	0.00	0.00	4,386.33	4,386.33	0.00	86.01	0.00	4,300.32
47-1800-04-001.003	0.00	0.00	1,354.60	1,354.60	0.00	26.56	0.00	1,328.04
47-1800-04-001.005	0.00	0.00	2,483.43	2,483.43	0.00	48.69	0.00	2,434.74
47-1800-04-003.000	0.00	0.00	903.07	903.07	0.00	17.71	0.00	885.36
Total :	0.00	62,741.03	875,994.01	938,735.04	0.00	18,453.58	0.00	920,281.46
Special Assessment Unit -60-200-2015 : LIMA-SIDEWALKS-2015								
36-2509-02-021.000	0.00	0.00	50.80	50.80	0.00	1.00	0.00	49.80
36-2509-03-070.000	0.00	0.00	91.30	91.30	0.00	1.79	0.00	89.51
36-2509-03-071.000	0.00	0.00	77.30	77.30	0.00	1.52	0.00	75.78
36-2510-15-006.000	0.00	0.00	90.40	90.40	0.00	1.77	0.00	88.63
36-2609-07-016.000	0.00	0.00	63.41	63.41	0.00	1.24	0.00	62.17
36-2612-01-015.000	0.00	0.00	28.48	28.48	0.00	0.56	0.00	27.92
36-2612-01-016.000	0.00	0.00	154.84	154.84	0.00	3.04	0.00	151.80
36-2612-16-001.000	0.00	0.00	174.46	174.46	0.00	3.42	0.00	171.04
36-3508-14-004.000	0.00	0.00	61.72	61.72	0.00	1.21	0.00	60.51
36-3509-05-005.000	0.00	0.00	109.35	109.35	0.00	0.00	0.00	109.35
36-3509-05-006.000	0.00	0.00	139.42	139.42	0.00	2.73	0.00	136.69
36-3608-12-008.000	0.00	0.00	38.30	38.30	0.00	0.75	0.00	37.55

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-19-005.000	0.00	0.00	82.66	82.66	0.00	1.62	0.00	81.04
37-3108-10-022.000	0.00	43.74	39.76	83.50	0.00	1.64	0.00	81.86
37-3108-10-027.000	0.00	0.00	122.56	122.56	0.00	2.40	0.00	120.16
37-3108-10-031.000	0.00	158.73	0.00	158.73	0.00	3.11	0.00	155.62
37-3108-10-032.000	0.00	149.23	0.00	149.23	0.00	2.93	0.00	146.30
37-3109-02-002.000	0.00	0.00	127.19	127.19	0.00	2.49	0.00	124.70
37-3109-02-005.000	0.00	0.00	318.88	318.88	0.00	6.25	0.00	312.63
37-3109-02-006.000	0.00	0.00	45.15	45.15	0.00	0.89	0.00	44.26
37-3109-02-007.000	0.00	0.00	16.57	16.57	0.00	0.32	0.00	16.25
37-3109-03-015.000	0.00	0.00	101.96	101.96	0.00	2.00	0.00	99.96
37-3109-04-014.000	7.62	0.00	0.00	7.62	0.00	2.29	0.76	4.57
37-3109-07-001.000	0.00	148.34	0.00	148.34	0.00	0.61	0.00	147.73
37-3109-09-008.000	0.00	0.00	147.39	147.39	0.00	2.89	0.00	144.50
37-3109-09-012.000	0.00	0.00	114.22	114.22	0.00	2.24	0.00	111.98
37-3109-10-001.000	0.00	0.00	194.17	194.17	0.00	3.81	0.00	190.36
37-3109-10-006.000	0.00	0.00	141.91	141.91	0.00	2.78	0.00	139.13
37-3109-10-012.000	0.00	0.00	69.92	69.92	0.00	1.37	0.00	68.55
37-3109-10-014.000	0.00	145.12	0.00	145.12	0.00	2.85	0.00	142.27
37-3109-12-003.000	0.00	0.00	284.52	284.52	0.00	5.58	0.00	278.94
37-3109-13-001.000	0.00	0.00	431.85	431.85	0.00	8.47	0.00	423.38
47-0606-08-027.000	0.00	52.03	0.00	52.03	0.00	1.02	0.00	51.01
47-0606-09-004.000	0.00	0.00	32.05	32.05	0.00	0.63	0.00	31.42
47-0606-09-005.000	0.00	0.00	40.98	40.98	0.00	0.80	0.00	40.18
47-0607-06-007.000	0.00	0.00	168.18	168.18	0.00	3.30	0.00	164.88
47-0607-07-026.000	0.00	0.00	150.36	150.36	0.00	2.95	0.00	147.41
47-0607-07-032.000	0.00	0.00	132.98	132.98	0.00	2.61	0.00	130.37
Total :	7.62	697.19	3,843.04	4,547.85	0.00	86.88	0.76	4,460.21

Special Assessment Distribution Report Parcel Detail

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Allen

**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -60-200-2016 : LIMA-SIDEWALKS 5 YRS								
36-2408-05-001.000	0.00	0.00	156.33	156.33	0.00	3.07	0.00	153.26
36-2409-02-015.000	0.00	0.00	76.31	76.31	0.00	1.50	0.00	74.81
36-2409-08-006.000	0.00	0.00	31.57	31.57	0.00	0.62	0.00	30.95
36-2409-08-012.000	0.00	0.00	69.49	69.49	0.00	1.36	0.00	68.13
36-2409-08-033.000	0.00	0.00	58.56	58.56	0.00	1.15	0.00	57.41
36-2409-08-048.000	0.00	0.00	32.65	32.65	0.00	0.64	0.00	32.01
36-2409-08-049.000	0.00	0.00	63.82	63.82	0.00	1.25	0.00	62.57
36-2409-09-018.000	0.00	0.00	63.54	63.54	0.00	1.25	0.00	62.29
36-2409-09-025.000	0.00	0.00	16.26	16.26	0.00	0.32	0.00	15.94
36-2409-09-028.000	0.00	223.84	237.15	460.99	0.00	9.77	0.00	451.22
36-2409-10-008.000	0.00	0.00	35.22	35.22	0.00	0.69	0.00	34.53
36-2409-10-015.000	0.00	0.00	81.60	81.60	0.00	1.60	0.00	80.00
36-2409-10-023.000	0.00	0.00	109.30	109.30	0.00	2.14	0.00	107.16
36-2409-11-007.000	0.00	0.00	34.14	34.14	0.00	0.67	0.00	33.47
36-2409-11-009.000	0.00	0.00	172.49	172.49	0.00	3.38	0.00	169.11
36-2409-11-018.000	0.00	0.00	29.94	29.94	0.00	0.59	0.00	29.35
36-2410-03-010.000	0.00	0.00	60.28	60.28	0.00	1.18	0.00	59.10
36-2410-03-014.000	0.00	0.00	163.23	163.23	0.00	3.20	0.00	160.03
36-2410-04-013.000	0.00	0.00	79.10	79.10	0.00	1.55	0.00	77.55
36-2410-06-007.000	0.00	0.00	48.94	48.94	0.00	0.96	0.00	47.98
36-2410-06-010.000	0.00	263.36	32.93	296.29	0.00	5.81	0.00	290.48
36-2412-01-010.000	0.00	0.00	24.40	24.40	0.00	0.48	0.00	23.92
36-2412-01-011.000	0.00	0.00	103.63	103.63	0.00	2.03	0.00	101.60
36-2412-03-011.000	0.00	0.00	88.32	88.32	0.00	1.73	0.00	86.59
36-2509-05-005.000	0.00	0.00	116.77	116.77	0.00	2.29	0.00	114.48
36-3612-06-011.000	0.00	0.00	91.37	91.37	0.00	1.79	0.00	89.58

Special Assessment Distribution Report Parcel Detail

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Allen

2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	0.00	487.20	2,077.34	2,564.54	0.00	51.02	0.00	2,513.52
Special Assessment Unit -60-500 (070-16) : LIMA PROP MAIN ORD 070-16								
36-2508-15-017.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3508-12-008.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3508-13-017.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3605-06-003.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
37-3007-11-012.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3010-07-012.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3109-09-016.000	0.00	187.43	175.00	362.43	0.00	3.68	0.00	358.75
37-3112-05-009.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3112-05-023.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
37-3112-07-035.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0105-01-012.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0605-12-029.000	0.00	196.35	178.50	374.85	0.00	7.35	0.00	367.50
47-0609-02-008.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0612-01-004.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
Total :	0.00	439.88	850.75	1,290.63	0.00	21.88	0.00	1,268.75
Special Assessment Unit -60-500 (083-16) : LIMA PROP MAIN ORD 083-16								
36-3505-06-005.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
36-3508-07-007.000	0.00	0.00	3.50	3.50	0.00	3.50	0.00	0.00
36-3608-13-022.000	0.00	0.00	618.12	618.12	0.00	12.12	0.00	606.00
36-3609-11-004.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3010-09-011.000	0.00	589.15	0.00	589.15	0.00	11.55	0.00	577.60
37-3033-02-028.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3109-04-012.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3109-11-020.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00

Special Assessment Distribution Report Parcel Detail

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3111-10-007.000	0.00	196.35	43.38	239.73	0.00	3.85	0.00	235.88
37-3111-10-033.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
37-3112-08-013.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
37-3210-08-005.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
47-0605-03-015.000	0.00	196.35	178.50	374.85	0.00	7.35	0.00	367.50
47-0608-02-002.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0610-03-044.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
47-0706-09-007.000	0.00	187.43	178.50	365.93	0.00	7.18	0.00	358.75
Total :	0.00	1,239.41	1,914.50	3,153.91	0.00	64.43	0.00	3,089.48
Special Assessment Unit -60-500(096-16) : LIMA PROP MAIN ORD 096-16								
36-3608-13-021.000	0.00	0.00	0.50	0.50	0.00	0.50	0.00	0.00
36-3609-15-001.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3010-04-003.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
37-3109-13-006.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
37-3207-06-011.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
47-0609-03-004.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0609-17-003.000	0.00	34.45	0.00	34.45	0.00	0.35	0.00	34.10
47-0609-17-004.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
47-0610-03-044.000	0.00	196.35	178.50	374.85	0.00	7.35	0.00	367.50
47-0612-06-010.000	0.00	121.74	0.00	121.74	0.00	2.39	0.00	119.35
47-0707-13-005.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
Total :	0.00	394.62	995.00	1,389.62	0.00	27.42	0.00	1,362.20
Special Assessment Unit -60-500(108-16) : LIMA PROP MAINT ORD 108-16								
37-3006-05-031.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3108-10-029.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
Total :	0.00	28.05	51.00	79.05	0.00	1.55	0.00	77.50

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -60-500(119-16) : LIMA PROP MAINT ORD 119-16								
36-2612-06-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3608-14-013.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
36-3609-03-001.000	0.00	0.00	1,083.23	1,083.23	0.00	21.24	0.00	1,061.99
37-3108-11-008.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3110-14-013.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3112-04-029.000	0.00	915.73	0.00	915.73	0.00	17.95	0.00	897.78
47-0500-01-004.000	0.00	0.00	1,035.76	1,035.76	0.00	20.31	0.00	1,015.45
47-0608-01-014.000	0.00	0.00	348.86	348.86	0.00	6.84	0.00	342.02
47-0608-19-003.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0609-03-011.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0609-17-023.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0705-05-007.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0706-06-003.000	0.00	140.00	0.00	140.00	0.00	0.00	0.00	140.00
Total :	0.00	1,083.78	2,671.85	3,755.63	0.00	70.89	0.00	3,684.74
Special Assessment Unit -60-500(120-16) : LIMA PROP MAINT ORD 120-16								
37-3010-07-012.000	0.00	0.00	126.00	126.00	0.00	2.47	0.00	123.53
37-3010-09-011.000	0.00	133.90	0.00	133.90	0.00	2.63	0.00	131.27
37-3012-02-026.000	0.00	0.00	107.18	107.18	0.00	2.10	0.00	105.08
37-3211-06-005.000	0.00	117.90	107.18	225.08	0.00	4.41	0.00	220.67
46-0105-01-026.000	0.00	0.00	122.94	122.94	0.00	2.41	0.00	120.53
47-0606-08-001.000	0.00	0.00	107.18	107.18	0.00	2.10	0.00	105.08
47-0606-08-053.000	0.00	0.00	107.18	107.18	0.00	2.10	0.00	105.08
47-0606-08-054.000	0.00	0.00	107.18	107.18	0.00	2.10	0.00	105.08
47-0610-05-008.000	0.00	129.60	117.81	247.41	0.00	4.85	0.00	242.56
47-0611-03-029.000	0.00	122.06	110.95	233.01	0.00	4.58	0.00	228.43

Special Assessment Distribution Report Parcel Detail

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	0.00	503.46	1,013.60	1,517.06	0.00	29.75	0.00	1,487.31
Special Assessment Unit -60-500(133-16) : LIMA PROP MAINT ORD 133-16								
36-2409-11-016.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3608-11-005.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3609-15-002.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
47-0605-13-026.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0605-14-011.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0608-02-015.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0608-05-024.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0609-17-010.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0610-03-025.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
47-0705-06-017.000	0.00	20.14	0.00	20.14	0.00	0.00	0.00	20.14
Total :	0.00	101.74	178.50	280.24	0.00	5.10	0.00	275.14
Special Assessment Unit -60-500(146-16) : LIMA PROP MAINT ORD 146-16								
36-2412-01-005.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2509-11-004.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-19-003.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3608-13-021.000	0.00	0.00	6.79	6.79	0.00	6.79	0.00	0.00
36-3608-13-022.000	0.00	0.00	323.20	323.20	0.00	51.94	0.00	271.26
36-3609-01-014.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3609-01-015.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3006-05-007.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3006-06-022.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
37-3109-06-018.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3109-08-004.000	0.00	500.51	0.00	500.51	0.00	9.81	0.00	490.70
37-3111-12-022.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-07-044.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3211-04-007.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0605-13-016.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
47-0605-15-006.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
47-0608-02-002.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0608-06-032.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0609-10-010.000	0.00	0.55	0.00	0.55	0.00	0.55	0.00	0.00
47-0610-02-001.011	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0611-01-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
Total :	0.00	582.66	737.99	1,320.65	0.00	78.69	0.00	1,241.96
Special Assessment Unit -60-500(154-16) : LIMA PROP MAINT ORD 154-16								
36-2408-01-012.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2508-02-001.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
36-2509-07-012.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2509-09-028.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2510-16-011.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2511-03-019.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-05-007.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3605-06-003.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
36-3605-06-006.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
36-3605-06-009.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3605-09-009.000	0.00	26.78	25.50	52.28	0.00	1.03	0.00	51.25
36-3608-13-021.000	0.00	0.00	49.32	49.32	0.00	6.79	0.00	42.53
36-3608-13-022.000	0.00	0.00	409.53	409.53	0.00	8.03	0.00	401.50
37-3108-08-021.000	0.00	26.78	25.50	52.28	0.00	1.03	0.00	51.25
37-3108-09-020.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3109-02-009.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3109-04-004.000	0.00	0.00	412.59	412.59	0.00	8.09	0.00	404.50
37-3109-04-005.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3109-05-011.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
37-3109-13-003.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3110-15-017.000	0.00	0.00	383.66	383.66	0.00	7.52	0.00	376.14
37-3111-02-002.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3112-03-022.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3112-04-002.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3112-06-019.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3112-06-034.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3112-07-048.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
37-3112-08-013.000	0.00	0.00	369.36	369.36	0.00	7.24	0.00	362.12
37-3211-05-002.000	0.00	0.00	358.10	358.10	0.00	7.02	0.00	351.08
47-0506-04-007.000	0.00	1,096.33	996.67	2,093.00	0.00	41.03	0.00	2,051.97
47-0511-03-005.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0605-10-013.000	0.00	0.00	350.73	350.73	0.00	6.88	0.00	343.85
47-0605-13-011.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0606-01-024.000	0.00	0.00	376.80	376.80	0.00	7.39	0.00	369.41
47-0608-03-019.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0608-06-004.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
47-0608-17-013.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0608-18-020.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0609-06-018.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0609-07-014.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0609-07-015.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0609-17-003.000	0.00	25.05	0.00	25.05	0.00	0.05	0.00	25.00
47-0610-03-013.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0610-03-026.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0612-01-012.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0612-02-013.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
Total :	0.00	1,368.74	4,548.26	5,917.00	0.00	121.40	0.00	5,795.60
Special Assessment Unit -60-500(164-16) : LIMA PROP MAINT ORD 164-16								
36-2510-18-024.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-13-028.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
36-3508-05-007.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
37-3108-03-039.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3109-05-019.000	0.00	510.13	463.74	973.87	0.00	19.09	0.00	954.78
37-3112-06-044.000	0.00	277.69	0.00	277.69	0.00	7.91	0.00	269.78
37-3112-09-011.000	0.00	420.78	382.52	803.30	0.00	15.75	0.00	787.55
37-3207-04-009.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3211-06-005.000	0.00	408.43	371.30	779.73	0.00	15.29	0.00	764.44
46-0105-03-010.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0105-05-002.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0108-02-003.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0606-08-001.000	0.00	0.00	375.36	375.36	0.00	7.36	0.00	368.00
47-0606-08-053.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0606-08-054.000	0.00	0.00	384.59	384.59	0.00	7.54	0.00	377.05
47-0607-05-009.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0607-05-012.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0607-05-013.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0607-05-014.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0607-05-015.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0608-04-015.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0609-06-026.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0610-03-005.000	0.00	425.09	386.44	811.53	0.00	15.92	0.00	795.61
47-0610-03-017.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0610-05-011.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
47-0611-03-029.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
Total :	0.00	2,154.32	2,822.95	4,977.27	0.00	100.06	0.00	4,877.21
Special Assessment Unit -60-500(174-16) : LIMA PROP MAINT ORD 174-16								
36-2607-05-004.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3610-02-004.000	0.00	0.00	385.65	385.65	0.00	7.56	0.00	378.09
37-1911-09-009.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
37-3008-05-004.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3109-04-004.000	0.00	0.00	359.64	359.64	0.00	7.05	0.00	352.59
37-3109-08-020.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
37-3109-09-016.000	0.00	40.17	35.19	75.36	0.00	0.79	0.00	74.57
37-3109-11-004.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3112-03-003.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3112-03-015.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
37-3112-05-009.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3112-08-013.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3207-06-011.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3207-09-007.000	0.00	0.00	370.28	370.28	0.00	7.26	0.00	363.02
37-3207-09-009.000	0.00	482.26	482.25	964.51	0.00	18.92	0.00	945.59
37-3211-04-030.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3211-05-003.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
46-0105-01-003.000	0.00	355.68	0.00	355.68	0.00	0.65	0.00	355.03
47-0605-01-014.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
47-0605-03-015.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
47-0606-01-024.000	0.00	0.00	301.51	301.51	0.00	5.91	0.00	295.60

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0607-05-010.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0607-05-011.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0608-02-011.000	0.00	0.00	351.73	351.73	0.00	6.90	0.00	344.83
47-0612-01-023.000	0.00	0.00	150.54	150.54	0.00	6.77	0.00	143.77
47-0612-06-010.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
Total :	0.00	1,004.34	3,036.04	4,040.38	0.00	76.04	0.00	3,964.34
Special Assessment Unit -60-500(175-16) : LIMA PROP MAINT ORD 175-16								
36-2505-09-011.000	0.00	0.00	0.35	0.35	0.00	0.35	0.00	0.00
37-3010-09-011.000	0.00	31.99	0.00	31.99	0.00	0.63	0.00	31.36
46-0105-01-026.000	0.00	0.00	31.52	31.52	0.00	0.62	0.00	30.90
Total :	0.00	31.99	31.87	63.86	0.00	1.60	0.00	62.26
Special Assessment Unit -60-500(179-16) : LIMA PROP MAINT ORD 179-16								
36-2409-04-026.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2505-09-011.000	0.00	0.00	10.20	10.20	0.00	10.20	0.00	0.00
36-2509-03-019.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
36-2509-05-014.000	0.00	0.00	333.58	333.58	0.00	6.54	0.00	327.04
36-2511-07-009.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
36-2511-08-023.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3605-03-006.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3606-04-006.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
37-3007-01-007.000	0.00	0.00	375.36	375.36	0.00	7.36	0.00	368.00
37-3007-11-012.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
37-3010-08-006.000	0.00	362.14	0.00	362.14	0.00	7.11	0.00	355.03
37-3108-10-005.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3109-07-004.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3109-11-020.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3110-15-017.000	0.00	0.00	395.74	395.74	0.00	7.76	0.00	387.98
37-3111-08-003.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3112-03-017.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3112-08-013.000	0.00	0.00	369.36	369.36	0.00	7.24	0.00	362.12
37-3112-09-042.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3211-04-030.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3211-06-005.000	0.00	408.43	371.30	779.73	0.00	15.29	0.00	764.44
37-3211-06-011.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
47-0506-04-007.000	0.00	447.82	407.11	854.93	0.00	16.76	0.00	838.17
47-0605-08-014.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0605-12-029.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
47-0605-13-016.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
47-0605-13-026.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0606-02-034.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
47-0607-03-015.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0608-06-037.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
Total :	0.00	1,426.22	2,912.90	4,339.12	0.00	95.09	0.00	4,244.03
Special Assessment Unit -60-500(180-16) : LIMA PROP MAINT ORD 180-16								
36-2505-09-011.000	0.00	0.00	2.28	2.28	0.00	2.28	0.00	0.00
36-2512-02-018.000	0.00	0.00	116.69	116.69	0.00	2.29	0.00	114.40
37-3211-06-005.000	0.00	14.78	13.43	28.21	0.00	0.55	0.00	27.66
47-0610-05-008.000	0.00	23.40	21.27	44.67	0.00	0.88	0.00	43.79
47-0611-03-029.000	0.00	16.59	0.00	16.59	0.00	0.33	0.00	16.26
Total :	0.00	54.77	153.67	208.44	0.00	6.33	0.00	202.11
Special Assessment Unit -60-500(196-16) : LIMA PROP MAINT ORD 196-16								
36-2411-04-034.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00

Special Assessment Distribution Report Parcel Detail

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2508-11-016.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
36-3505-07-009.000	0.00	0.00	347.13	347.13	0.00	6.81	0.00	340.32
36-3508-01-007.000	0.00	0.00	469.35	469.35	0.00	9.20	0.00	460.15
36-3606-06-023.000	0.00	0.00	283.05	283.05	0.00	5.55	0.00	277.50
37-3006-05-007.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3007-07-022.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3010-06-015.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3109-04-004.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0606-08-001.000	0.00	0.00	92.31	92.31	0.00	1.81	0.00	90.50
47-0608-09-005.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0608-19-015.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0611-04-001.000	0.00	491.95	447.21	939.16	0.00	18.42	0.00	920.74
Total :	0.00	491.95	1,996.05	2,488.00	0.00	48.79	0.00	2,439.21

Special Assessment Unit -60-500(211-16) : LIMA PROP MAINT ORD 211-16

36-2512-02-018.000	0.00	0.00	354.28	354.28	0.00	6.95	0.00	347.33
36-2611-08-007.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3508-04-017.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3607-07-020.000	0.00	422.81	384.37	807.18	0.00	15.83	0.00	791.35
36-3608-14-013.000	0.00	338.72	307.93	646.65	0.00	12.68	0.00	633.97
37-3007-10-006.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
37-3011-04-041.000	0.00	0.53	0.00	0.53	0.00	0.53	0.00	0.00
37-3109-04-020.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
37-3112-06-013.000	0.00	25.05	0.00	25.05	0.00	0.05	0.00	25.00
37-3112-07-022.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3207-09-007.000	0.00	0.00	370.28	370.28	0.00	7.26	0.00	363.02
37-3207-10-017.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0105-04-046.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-06-015.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0606-01-024.000	0.00	0.00	301.51	301.51	0.00	5.91	0.00	295.60
47-0608-02-011.000	0.00	0.00	351.73	351.73	0.00	6.90	0.00	344.83
47-0608-16-004.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
47-0608-17-006.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0609-05-002.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0609-16-006.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0610-05-023.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
47-0706-07-017.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
Total :	0.00	843.21	2,707.60	3,550.81	0.00	69.71	0.00	3,481.10
Special Assessment Unit -60-500(212-16) : LIMA PROP MAINT ORD 212-16								
37-3010-09-011.000	0.00	16.01	0.00	16.01	0.00	0.32	0.00	15.69
37-3211-06-005.000	0.00	14.78	13.43	28.21	0.00	0.55	0.00	27.66
46-0105-01-026.000	0.00	0.00	15.76	15.76	0.00	0.31	0.00	15.45
47-0610-05-008.000	0.00	23.40	0.00	23.40	0.00	0.46	0.00	22.94
47-0611-03-029.000	0.00	8.28	0.00	8.28	0.00	0.15	0.00	8.13
Total :	0.00	62.47	29.19	91.66	0.00	1.79	0.00	89.87
Special Assessment Unit -60-500(218-16) : LIMA PROP MAINT ORD 218-16								
37-3007-01-007.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3111-10-007.000	0.00	196.35	175.00	371.35	0.00	3.85	0.00	367.50
37-3112-03-015.000	0.00	547.46	0.00	547.46	0.00	10.74	0.00	536.72
37-3207-09-009.000	0.00	490.91	490.91	981.82	0.00	19.26	0.00	962.56
37-3211-06-005.000	0.00	554.83	504.39	1,059.22	0.00	20.77	0.00	1,038.45
47-0605-01-011.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
47-0609-06-026.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0610-03-005.000	0.00	168.35	595.03	763.38	0.00	24.51	0.00	738.87

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**2016 Pay 2017
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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0700-04-009.000	0.00	0.00	997.17	997.17	0.00	19.55	0.00	977.62
Total :	0.00	1,985.95	2,813.50	4,799.45	0.00	100.23	0.00	4,699.22
Special Assessment Unit -60-500(231-16) : LIMA PROP MIANT ORD 231-16								
36-2509-05-014.000	0.00	0.00	333.58	333.58	0.00	6.54	0.00	327.04
36-2511-03-007.000	0.00	359.59	0.00	359.59	0.00	7.05	0.00	352.54
36-2511-04-025.000	0.00	391.33	355.75	747.08	0.00	14.66	0.00	732.42
36-2512-13-021.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2612-08-002.000	0.00	0.00	327.36	327.36	0.00	6.42	0.00	320.94
36-3605-06-006.000	0.00	464.63	422.38	887.01	0.00	17.39	0.00	869.62
37-3109-07-001.000	0.00	0.05	0.00	0.05	0.00	0.05	0.00	0.00
Total :	0.00	1,215.60	1,464.57	2,680.17	0.00	52.61	0.00	2,627.56
Special Assessment Unit -60-500(232-16) : LIMA PROP MIANT ORD 232-16								
37-3010-09-011.000	0.00	16.01	0.00	16.01	0.00	0.32	0.00	15.69
37-3211-06-005.000	0.00	14.78	13.43	28.21	0.00	0.55	0.00	27.66
46-0105-01-026.000	0.00	0.00	15.76	15.76	0.00	0.31	0.00	15.45
47-0610-05-008.000	0.00	23.40	0.00	23.40	0.00	0.46	0.00	22.94
47-0611-03-029.000	0.00	8.28	0.00	8.28	0.00	0.15	0.00	8.13
Total :	0.00	62.47	29.19	91.66	0.00	1.79	0.00	89.87
Special Assessment Unit -60-500(237-16) : LIMA PROP MAINT ORD 237-16								
36-2509-09-012.000	0.00	0.00	0.50	0.50	0.00	0.50	0.00	0.00
36-2512-05-012.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-15-002.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
36-2607-05-038.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3605-07-002.000	0.00	0.00	329.21	329.21	0.00	6.46	0.00	322.75
36-3608-07-020.000	0.00	0.00	366.10	366.10	0.00	7.18	0.00	358.92
36-3609-15-002.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50

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**2016 Pay 2017
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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-18-004.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
37-3006-06-022.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
37-3006-09-021.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3010-09-032.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3109-02-009.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3109-07-001.000	0.00	0.05	0.00	0.05	0.00	0.05	0.00	0.00
37-3111-09-011.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3112-07-038.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3112-08-013.000	0.00	0.00	369.36	369.36	0.00	7.24	0.00	362.12
37-3207-10-020.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3211-04-030.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3211-05-002.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3211-06-005.000	0.00	408.43	371.30	779.73	0.00	15.29	0.00	764.44
46-0105-01-003.000	0.00	355.68	0.00	355.68	0.00	0.65	0.00	355.03
46-0108-02-003.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0506-04-007.000	0.00	447.82	407.11	854.93	0.00	16.76	0.00	838.17
47-0506-06-003.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
47-0605-01-011.000	0.00	532.04	0.00	532.04	0.00	10.43	0.00	521.61
47-0605-03-009.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0605-03-030.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0605-07-004.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0605-12-001.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
47-0608-05-024.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0609-04-016.000	0.00	0.00	23.01	23.01	0.00	0.00	0.00	23.01
47-0610-05-020.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
47-0610-05-021.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
47-0705-04-002.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00

Special Assessment Distribution Report Parcel Detail

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	0.00	1,968.42	2,402.09	4,370.51	0.00	79.46	0.00	4,291.05
Special Assessment Unit -60-500-2015 : LIMA PROPERTY MAINT-2015								
36-2512-06-003.000	285.36	0.00	0.00	285.36	0.00	5.60	28.54	251.22
36-3608-11-005.000	0.23	0.00	0.00	0.23	0.00	0.23	0.02	-0.02
36-3612-09-032.000	2.89	0.00	0.00	2.89	0.00	0.00	0.29	2.60
37-3007-11-018.000	58.34	0.00	0.00	58.34	0.00	1.15	5.83	51.36
37-3010-09-011.000	303.10	0.00	0.00	303.10	0.00	5.97	30.31	266.82
37-3105-04-022.000	58.34	0.00	0.00	58.34	0.00	1.15	5.83	51.36
37-3108-02-020.000	367.55	0.00	0.00	367.55	0.00	15.13	36.76	315.67
37-3108-02-021.000	394.67	0.00	0.00	394.67	0.00	17.42	39.47	337.78
37-3111-01-060.000	87.49	0.00	0.00	87.49	0.00	1.71	8.75	77.03
37-3112-08-022.000	10.57	0.00	0.00	10.57	0.00	0.00	1.06	9.51
37-3207-09-009.000	877.90	0.00	0.00	877.90	0.00	17.22	87.79	772.89
37-3211-06-005.000	306.54	0.00	0.00	306.54	0.00	6.03	30.65	269.86
46-0105-04-025.000	58.34	0.00	0.00	58.34	0.00	1.15	5.83	51.36
47-0605-03-015.000	24.51	0.00	0.00	24.51	0.00	0.00	2.45	22.06
47-0605-13-016.000	58.34	0.00	0.00	58.34	0.00	1.15	5.83	51.36
47-0607-01-003.000	87.49	0.00	0.00	87.49	0.00	1.71	8.75	77.03
47-0611-04-001.000	1,177.97	0.00	0.00	1,177.97	0.00	0.00	117.80	1,060.17
47-0707-04-001.000	661.38	0.00	0.00	661.38	0.00	21.57	66.14	573.67
Total :	4,821.01	0.00	0.00	4,821.01	0.00	97.19	482.10	4,241.72
Special Assessment Unit -60-500-2015-2H : LIMA-PROP MAINT-2015 2H								
36-2512-02-042.000	56.10	0.00	0.00	56.10	0.00	1.10	5.61	49.39
36-2512-06-003.000	828.17	0.00	0.00	828.17	0.00	16.24	82.82	729.11
36-2512-11-011.000	0.73	0.00	0.00	0.73	0.00	0.12	0.07	0.54
36-2512-15-002.000	13.32	0.00	0.00	13.32	0.00	2.22	1.33	9.77

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2611-13-004.000	6.05	0.00	0.00	6.05	0.00	0.00	0.61	5.45
37-1911-06-007.000	56.66	0.00	0.00	56.66	0.00	1.11	5.67	49.88
37-3010-04-003.000	56.66	0.00	0.00	56.66	0.00	1.11	5.67	49.88
37-3010-09-011.000	84.53	0.00	0.00	84.53	0.00	1.67	8.45	74.41
37-3109-04-004.000	43.94	0.00	0.00	43.94	0.00	0.00	4.39	39.55
37-3109-04-014.000	2.20	0.00	0.00	2.20	0.00	2.20	0.22	-0.22
37-3109-07-002.000	56.11	0.00	0.00	56.11	0.00	1.11	5.61	49.39
37-3109-08-004.000	113.32	0.00	0.00	113.32	0.00	2.22	11.33	99.77
37-3111-01-041.000	2.74	0.00	0.00	2.74	0.00	1.11	0.27	1.36
37-3111-01-054.000	42.78	0.00	0.00	42.78	0.00	7.78	4.28	30.72
37-3111-01-060.000	169.98	0.00	0.00	169.98	0.00	3.33	17.00	149.65
37-3111-10-035.000	23.61	0.00	0.00	23.61	0.00	14.45	2.36	6.80
37-3207-09-009.000	909.50	0.00	0.00	909.50	0.00	17.85	90.95	800.70
46-0105-05-076.000	108.53	0.00	0.00	108.53	0.00	0.00	10.85	97.68
47-0506-06-003.000	56.66	0.00	0.00	56.66	0.00	1.11	5.67	49.88
47-0511-03-006.000	-0.50	0.00	0.00	-0.50	0.00	-0.50	0.00	0.00
47-0511-03-008.000	56.66	0.00	0.00	56.66	0.00	1.11	5.67	49.88
47-0605-06-035.000	56.66	0.00	0.00	56.66	0.00	1.11	5.67	49.88
47-0605-12-029.000	56.66	0.00	0.00	56.66	0.00	1.11	5.67	49.88
47-0605-13-016.000	56.66	0.00	0.00	56.66	0.00	1.11	5.67	49.88
47-0606-02-025.000	924.89	0.00	0.00	924.89	0.00	18.13	92.49	814.27
47-0607-01-003.000	311.65	0.00	0.00	311.65	0.00	6.12	31.17	274.37
47-0608-04-008.000	56.11	0.00	0.00	56.11	0.00	1.11	5.61	49.39
47-0608-06-005.000	1.10	0.00	0.00	1.10	0.00	1.10	0.11	-0.11
47-0608-16-011.000	112.22	0.00	0.00	112.22	0.00	2.22	11.22	98.78
47-0609-03-011.000	0.79	0.00	0.00	0.79	0.00	0.79	0.08	-0.08
47-0609-10-010.000	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0611-03-029.000	1,367.61	0.00	0.00	1,367.61	0.00	26.81	136.76	1,204.04
47-0706-06-002.000	146.62	0.00	0.00	146.62	0.00	0.00	14.66	131.96
47-0706-06-003.000	153.38	0.00	0.00	153.38	0.00	0.00	15.34	138.04
47-0706-06-004.000	0.13	0.00	0.00	0.13	0.00	0.13	0.01	-0.01
Total :	5,932.24	0.00	0.00	5,932.24	0.00	135.09	593.27	5,203.88
Special Assessment Unit -61-200-2016 : BLUFFTON-SIDEWALKS								
28-0112-01-008.000	0.00	0.00	88.15	88.15	0.00	1.73	0.00	86.42
28-1205-05-003.000	0.00	0.00	15.15	15.15	0.00	0.30	0.00	14.85
28-1205-06-004.000	0.00	0.00	75.76	75.76	0.00	1.49	0.00	74.27
Total :	0.00	0.00	179.06	179.06	0.00	3.52	0.00	175.54
Special Assessment Unit -61-201-2016 : BLUFFTON-SIDEWALKS 3 YRS								
28-1108-02-001.000	0.00	0.00	454.74	454.74	0.00	8.92	0.00	445.82
28-1205-05-009.000	0.00	0.00	230.82	230.82	0.00	4.53	0.00	226.29
28-1205-05-011.000	0.00	0.00	150.75	150.75	0.00	2.96	0.00	147.79
28-1205-07-005.000	0.00	0.00	149.86	149.86	0.00	2.94	0.00	146.92
28-1205-07-015.000	0.00	0.00	141.56	141.56	0.00	2.78	0.00	138.78
28-1205-08-003.000	0.00	0.00	138.67	138.67	0.00	2.72	0.00	135.95
28-1205-11-034.000	0.00	0.00	294.68	294.68	0.00	5.78	0.00	288.90
28-1205-11-048.000	0.00	0.00	94.62	94.62	0.00	1.86	0.00	92.76
28-1206-02-023.001	0.00	80.81	0.00	80.81	0.00	1.58	0.00	79.23
28-1206-08-009.000	0.00	0.00	106.44	106.44	0.00	2.09	0.00	104.35
Total :	0.00	80.81	1,762.14	1,842.95	0.00	36.16	0.00	1,806.79
Special Assessment Unit -61-203-2016 : BLUFFTON SIDEWALKS 1YR-2H								
28-0107-03-037.000	0.00	0.00	57.29	57.29	0.00	1.13	0.00	56.16
28-0109-04-008.000	0.00	0.00	171.86	171.86	0.00	3.37	0.00	168.49
28-0110-05-005.000	0.00	0.00	224.65	224.65	0.00	0.00	0.00	224.65

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2016 Pay 2017 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-0111-24-014.000	0.00	0.00	229.15	229.15	0.00	4.50	0.00	224.65
28-1205-11-007.000	0.00	0.00	143.21	143.21	0.00	2.81	0.00	140.40
Total :	0.00	0.00	826.16	826.16	0.00	11.81	0.00	814.35
Special Assessment Unit -61-204-2016 : BLUFFTON SIDEWALKS 3YR-2H								
28-0112-04-001.000	0.00	0.00	117.80	117.80	0.00	2.31	0.00	115.49
Total :	0.00	0.00	117.80	117.80	0.00	2.31	0.00	115.49
Special Assessment Unit -61-850-2016-2H : BLUFFTON DELQ WATER & SEWER								
28-0108-01-003.000	0.00	0.00	1,115.75	1,115.75	0.00	21.88	0.00	1,093.87
28-0111-04-012.000	0.00	0.00	614.29	614.29	0.00	12.05	0.00	602.24
28-0112-06-006.000	0.00	0.00	554.33	554.33	0.00	10.87	0.00	543.46
Total :	0.00	0.00	2,284.37	2,284.37	0.00	44.80	0.00	2,239.57
Special Assessment Unit -63-800-2016 : CAIRO-DELQ WATER								
27-2911-04-010.002	0.00	0.00	164.92	164.92	0.00	3.23	0.00	161.69
27-2912-01-005.000	0.00	0.00	399.33	399.33	0.00	7.83	0.00	391.50
Total :	0.00	0.00	564.25	564.25	0.00	11.06	0.00	553.19
Special Assessment Unit -64-500-2016 : DELPHOS-PROP MAINT								
25-1907-01-002.000	0.00	0.00	127.50	127.50	0.00	2.50	0.00	125.00
Total :	0.00	0.00	127.50	127.50	0.00	2.50	0.00	125.00
Special Assessment Unit -64-850-2016 : DELPHOS-DELQ WATER & SEWER								
25-1907-01-002.000	0.00	0.00	157.99	157.99	0.00	3.10	0.00	154.89
25-3006-04-025.000	0.00	0.00	301.35	301.35	0.00	5.91	0.00	295.44
Total :	0.00	0.00	459.34	459.34	0.00	9.01	0.00	450.33
Special Assessment Unit -66-500-2016 : ELIDA-PROP MAINT-2016								
36-1706-06-036.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
36-1706-06-041.000	0.00	0.00	249.90	249.90	0.00	4.90	0.00	245.00

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	0.00	0.00	408.00	408.00	0.00	8.00	0.00	400.00
Special Assessment Unit -66-800-2016 : ELIDA-DELQ WATER-2016								
36-0709-03-052.000	0.00	0.00	1,204.05	1,204.05	0.00	23.61	0.00	1,180.44
36-1708-04-012.000	0.00	0.00	285.40	285.40	0.00	5.60	0.00	279.80
36-2001-01-033.000	0.00	0.00	1.95	1.95	0.00	1.95	0.00	0.00
Total :	0.00	0.00	1,491.40	1,491.40	0.00	31.16	0.00	1,460.24
Special Assessment Unit -66-900-2016 : ELIDA-DELQ SEWER-2016								
36-0709-03-052.000	0.00	0.00	1,204.04	1,204.04	0.00	23.61	0.00	1,180.43
36-1708-04-012.000	0.00	0.00	285.40	285.40	0.00	5.60	0.00	279.80
Total :	0.00	0.00	1,489.44	1,489.44	0.00	29.21	0.00	1,460.23
Special Assessment Unit -67-500-2016 : LAFAYETTE PROP MAINT 2016								
38-2806-06-009.000	0.00	821.87	400.00	1,221.87	0.00	16.12	0.00	1,205.75
38-2806-09-010.000	0.00	0.00	561.00	561.00	0.00	11.00	0.00	550.00
Total :	0.00	821.87	961.00	1,782.87	0.00	27.12	0.00	1,755.75
Special Assessment Unit -67-900-2016 : LAFAYETTE DELQ SEWER 2016								
38-2806-07-005.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
Total :	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
Special Assessment Unit -68-900-2015 : HARROD DELQ SEWER-2015								
48-1009-05-002.001	377.51	0.00	0.00	377.51	0.00	7.40	37.75	332.36
Total :	377.51	0.00	0.00	377.51	0.00	7.40	37.75	332.36
Special Assessment Unit -68-900-2016 : HARROD-DELQ SEWER 2016								
48-1009-02-013.000	0.00	0.00	312.66	312.66	0.00	6.13	0.00	306.53
48-1009-03-008.000	0.00	0.00	145.81	145.81	0.00	2.86	0.00	142.95
48-1009-05-002.001	0.00	321.35	292.13	613.48	0.00	12.03	0.00	601.45
48-1009-06-003.000	0.00	256.67	312.66	569.33	0.00	6.13	0.00	563.20

Special Assessment Distribution Report Parcel Detail

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**2016 Pay 2017
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1009-07-003.000	0.00	0.00	312.66	312.66	0.00	6.13	0.00	306.53
48-1009-07-004.000	0.00	0.00	312.66	312.66	0.00	6.13	0.00	306.53
48-1009-07-013.000	0.00	0.00	173.13	173.13	0.00	3.39	0.00	169.74
48-1009-07-014.000	0.00	0.00	126.45	126.45	0.00	2.48	0.00	123.97
48-1009-09-002.000	0.00	0.00	172.67	172.67	0.00	3.39	0.00	169.28
48-1012-04-005.000	0.00	0.00	229.66	229.66	0.00	4.50	0.00	225.16
48-1012-06-003.000	0.00	0.00	356.68	356.68	0.00	6.99	0.00	349.69
48-1012-09-003.000	0.00	0.00	312.66	312.66	0.00	6.13	0.00	306.53
48-1400-02-001.005	0.00	0.00	312.66	312.66	0.00	6.13	0.00	306.53
Total :	0.00	578.02	3,372.49	3,950.51	0.00	72.42	0.00	3,878.09
Grand Total:	183,680.00	201,177.29	2,141,118.12	2,525,975.41	60.51	39,221.45	18,368.00	2,468,325.45

Username:Rhonda Eddy

Effective Year=201699999, Settlement Half=2nd Half, Refunds: 2/11/2017 - 7/14/2017, Payments: 2/11/2017 - 7/14/2017;