

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st 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	171.01	0.00	171.01	0.00	3.35	0.00	167.66
28-3000-03-006.000	0.00	171.01	0.00	171.01	0.00	3.35	0.00	167.66
Total :	0.00	342.02	0.00	342.02	0.00	6.70	0.00	335.32
Special Assessment Unit -11-032 : 2013 SEWER CONST: BLUFFTON								
28-1100-04-002.000	0.00	486.95	0.00	486.95	0.00	9.55	0.00	477.40
28-1100-04-004.000	0.00	486.95	0.00	486.95	0.00	9.55	0.00	477.40
28-1100-04-005.000	0.00	486.95	486.94	973.89	0.00	19.10	0.00	954.79
28-1100-04-007.000	0.00	486.95	0.00	486.95	0.00	9.55	0.00	477.40
28-1100-04-008.000	0.00	486.95	0.00	486.95	0.00	9.55	0.00	477.40
28-1100-04-010.000	0.00	486.95	0.00	486.95	0.00	9.55	0.00	477.40
28-1100-04-011.000	0.00	486.95	0.00	486.95	0.00	9.55	0.00	477.40
28-1100-04-013.002	0.00	486.95	0.00	486.95	0.00	9.55	0.00	477.40
28-1100-04-013.003	0.00	486.95	0.00	486.95	0.00	9.55	0.00	477.40
28-1100-04-013.004	0.00	486.95	0.00	486.95	0.00	9.55	0.00	477.40
28-1100-04-016.000	0.00	486.95	0.00	486.95	0.00	9.55	0.00	477.40
28-1100-04-019.001	1,124.86	477.40	0.00	1,602.26	0.00	22.08	112.49	1,467.69
28-1100-04-028.000	130.50	0.00	0.00	130.50	0.00	0.00	13.05	117.45
28-1100-04-030.000	0.00	486.95	0.00	486.95	0.00	9.55	0.00	477.40
28-1100-04-031.000	0.00	486.95	0.00	486.95	0.00	9.55	0.00	477.40
28-1100-04-033.000	0.00	486.95	0.00	486.95	0.00	9.55	0.00	477.40
28-1100-04-037.000	0.00	486.95	0.00	486.95	0.00	9.55	0.00	477.40
28-1100-04-038.000	0.00	486.95	0.00	486.95	0.00	9.55	0.00	477.40
28-1100-04-041.000	0.00	486.95	0.00	486.95	0.00	9.55	0.00	477.40
Total :	1,255.36	8,755.55	486.94	10,497.85	0.00	193.98	125.54	10,178.33
Special Assessment Unit -11-131-2017 : CIMINILLO DELQ DEBT SVR								

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2201-02-005.000	0.00	67.32	0.00	67.32	0.00	1.32	0.00	66.00
Total :	0.00	67.32	0.00	67.32	0.00	1.32	0.00	66.00
Special Assessment Unit -11-300-2016 : SANITARY CONNECTION FEE-2016								
38-3400-03-002.000	0.00	262.50	0.00	262.50	0.00	0.00	0.00	262.50
Total :	0.00	262.50	0.00	262.50	0.00	0.00	0.00	262.50
Special Assessment Unit -11-403 : FOURTH ST/BOWMAN DEBT SERVICE								
47-0901-01-008.001	711.02	0.00	0.00	711.02	0.00	6.61	71.10	633.31
47-1000-02-006.001	319.46	0.00	0.00	319.46	0.00	0.00	31.95	287.51
Total :	1,030.48	0.00	0.00	1,030.48	0.00	6.61	103.05	920.82
Special Assessment Unit -11-403-2015 : FOURTH ST/BOWMAN DEBT SERV								
47-0901-01-008.001	154.61	0.00	0.00	154.61	0.00	3.06	15.46	136.09
Total :	154.61	0.00	0.00	154.61	0.00	3.06	15.46	136.09
Special Assessment Unit -11-501 : DELMAR/GLENN DEBT SERVICE								
47-0708-07-001.000	210.92	0.00	0.00	210.92	0.00	0.00	21.09	189.83
Total :	210.92	0.00	0.00	210.92	0.00	0.00	21.09	189.83
Special Assessment Unit -11-600-2015 : DELINQUENT SEWER-2015								
36-1301-01-001.000	782.54	0.00	0.00	782.54	0.00	15.34	78.25	688.95
36-1304-07-016.000	640.58	0.00	0.00	640.58	0.00	0.00	64.06	576.52
36-1304-07-033.000	114.24	0.00	0.00	114.24	0.00	14.95	11.42	87.87
36-2202-03-016.000	832.26	0.00	0.00	832.26	0.00	151.31	83.23	597.72
36-2307-01-001.506	566.29	0.00	0.00	566.29	0.00	11.35	56.63	498.31
36-2802-02-033.000	5.78	0.00	0.00	5.78	0.00	0.00	0.58	5.20
36-2901-01-020.000	0.16	0.00	0.00	0.16	0.00	0.16	0.02	-0.02
36-2901-07-003.000	294.00	0.00	0.00	294.00	0.00	5.77	29.40	258.83
36-3411-01-017.000	711.68	0.00	0.00	711.68	0.00	14.77	71.17	625.74

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0503-03-005.000	267.86	0.00	0.00	267.86	0.00	0.00	26.79	241.07
37-0503-03-006.000	372.63	0.00	0.00	372.63	0.00	7.31	37.26	328.06
46-0206-02-001.002	391.43	0.00	0.00	391.43	0.00	14.95	39.14	337.34
46-0206-03-010.000	665.26	0.00	0.00	665.26	0.00	0.00	66.53	598.73
46-0306-04-032.000	188.80	0.00	0.00	188.80	0.00	3.69	18.88	166.23
46-0804-02-002.000	782.54	0.00	0.00	782.54	0.00	15.34	78.25	688.95
46-1002-05-015.000	571.65	0.00	0.00	571.65	0.00	11.20	57.17	503.29
46-1003-05-003.000	782.54	0.00	0.00	782.54	0.00	15.34	78.25	688.95
46-1411-01-001.000	762.22	0.00	0.00	762.22	0.00	14.95	76.22	671.05
46-1411-01-005.000	2,347.65	0.00	0.00	2,347.65	0.00	46.03	234.77	2,066.86
46-1411-01-016.000	782.54	0.00	0.00	782.54	0.00	15.34	78.25	688.95
46-1611-01-006.000	1.70	0.00	0.00	1.70	0.00	0.03	0.17	1.50
46-2611-06-020.000	14.29	0.00	0.00	14.29	0.00	2.00	1.43	10.86
48-1800-01-003.000	179.18	0.00	0.00	179.18	0.00	0.47	17.92	160.79
48-1809-05-002.000	513.62	0.00	0.00	513.62	0.00	7.24	51.36	455.02
Total :	12,571.44	0.00	0.00	12,571.44	0.00	367.54	1,257.14	10,946.76

Special Assessment Unit -11-600-2016 : SEWER DELINQUENCY-2016

27-3206-02-032.000	769.76	0.00	0.00	769.76	0.00	15.08	76.98	677.70
27-3206-02-034.000	3.60	0.00	0.00	3.60	0.00	3.60	0.36	-0.36
27-3206-03-027.000	114.34	0.00	0.00	114.34	0.00	13.06	11.43	89.85
36-1301-01-001.000	769.76	0.00	0.00	769.76	0.00	15.08	76.98	677.70
36-1301-02-005.000	769.76	0.00	0.00	769.76	0.00	15.08	76.98	677.70
36-1301-10-007.000	769.76	0.00	0.00	769.76	0.00	15.08	76.98	677.70
36-1301-16-008.000	89.20	0.00	0.00	89.20	0.00	0.00	8.92	80.28
36-1301-24-008.000	404.22	0.00	0.00	404.22	0.00	8.01	40.42	355.79
36-1303-02-026.000	2,309.31	0.00	0.00	2,309.31	0.00	45.28	230.93	2,033.10
36-1304-07-016.000	366.55	0.00	0.00	366.55	0.00	7.18	36.66	322.72

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1304-07-033.000	116.36	0.00	0.00	116.36	0.00	15.08	11.64	89.64
36-1404-07-005.000	650.03	0.00	0.00	650.03	0.00	12.74	65.00	572.29
36-1404-07-006.000	650.03	0.00	0.00	650.03	0.00	12.74	65.00	572.29
36-1404-07-007.502	69.74	0.00	0.00	69.74	0.00	1.96	6.97	60.81
36-1404-07-008.000	650.03	0.00	0.00	650.03	0.00	12.74	65.00	572.29
36-1404-07-009.000	650.03	0.00	0.00	650.03	0.00	12.74	65.00	572.29
36-1404-07-010.000	650.03	0.00	0.00	650.03	0.00	12.74	65.00	572.29
36-1404-07-022.000	650.03	0.00	0.00	650.03	0.00	12.74	65.00	572.29
36-1404-07-025.000	650.03	0.00	0.00	650.03	0.00	12.74	65.00	572.29
36-1404-08-018.000	650.03	0.00	0.00	650.03	0.00	12.74	65.00	572.29
36-1404-08-020.000	650.03	0.00	0.00	650.03	0.00	12.74	65.00	572.29
36-1404-08-021.000	650.03	0.00	0.00	650.03	0.00	12.74	65.00	572.29
36-1404-08-024.000	650.03	0.00	0.00	650.03	0.00	12.74	65.00	572.29
36-1404-17-017.000	371.45	0.00	0.00	371.45	0.00	7.28	37.15	327.03
36-1604-01-025.000	366.55	0.00	0.00	366.55	0.00	7.18	36.66	322.72
36-1604-02-009.000	403.21	0.00	0.00	403.21	0.00	7.90	40.32	354.99
36-1904-03-029.006	91.63	0.00	0.00	91.63	0.00	1.79	9.16	80.68
36-2201-02-012.096	60.24	0.00	0.00	60.24	0.00	1.18	6.02	53.04
36-2202-03-016.000	2,474.02	0.00	0.00	2,474.02	0.00	320.88	247.40	1,905.74
36-2203-02-012.001	18.34	0.00	0.00	18.34	0.00	0.36	1.83	16.15
36-2305-01-011.000	557.17	0.00	0.00	557.17	0.00	10.92	55.72	490.53
36-2305-01-013.000	557.17	0.00	0.00	557.17	0.00	10.92	55.72	490.53
36-2305-01-015.000	650.03	0.00	0.00	650.03	0.00	12.74	65.00	572.29
36-2305-01-019.501	371.45	0.00	0.00	371.45	0.00	7.28	37.15	327.03
36-2305-01-019.502	371.45	0.00	0.00	371.45	0.00	7.28	37.15	327.03
36-2305-01-020.000	650.03	0.00	0.00	650.03	0.00	12.74	65.00	572.29
36-2305-01-021.000	650.03	0.00	0.00	650.03	0.00	12.74	65.00	572.29

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36-2305-01-022.000	650.03	0.00	0.00	650.03	0.00	12.74	65.00	572.29
36-2305-01-023.501	278.61	0.00	0.00	278.61	0.00	5.47	27.86	245.28
36-2305-01-023.502	278.61	0.00	0.00	278.61	0.00	5.47	27.86	245.28
36-2305-05-003.000	650.03	0.00	0.00	650.03	0.00	12.74	65.00	572.29
36-2305-05-004.000	650.03	0.00	0.00	650.03	0.00	12.74	65.00	572.29
36-2305-05-005.000	650.03	0.00	0.00	650.03	0.00	12.74	65.00	572.29
36-2305-05-006.501	278.61	0.00	0.00	278.61	0.00	5.47	27.86	245.28
36-2305-05-006.502	278.61	0.00	0.00	278.61	0.00	5.47	27.86	245.28
36-2305-05-007.501	371.45	0.00	0.00	371.45	0.00	7.28	37.15	327.03
36-2305-05-007.502	371.45	0.00	0.00	371.45	0.00	7.28	37.15	327.03
36-2305-05-012.000	650.03	0.00	0.00	650.03	0.00	12.74	65.00	572.29
36-2305-05-015.000	650.03	0.00	0.00	650.03	0.00	12.74	65.00	572.29
36-2305-05-016.000	650.03	0.00	0.00	650.03	0.00	12.74	65.00	572.29
36-2305-05-017.000	650.03	0.00	0.00	650.03	0.00	12.74	65.00	572.29
36-2305-06-002.000	650.03	0.00	0.00	650.03	0.00	12.74	65.00	572.29
36-2305-06-003.000	653.76	0.00	0.00	653.76	0.00	12.82	65.38	575.56
36-2306-01-024.503	265.51	0.00	0.00	265.51	0.00	5.39	26.55	233.57
36-2307-01-001.506	577.50	0.00	0.00	577.50	0.00	11.47	57.75	508.28
36-2307-06-035.000	212.64	0.00	0.00	212.64	0.00	10.92	21.26	180.46
36-2308-01-010.000	557.17	0.00	0.00	557.17	0.00	10.92	55.72	490.53
36-2308-02-015.000	557.17	0.00	0.00	557.17	0.00	10.92	55.72	490.53
36-2308-03-001.000	557.17	0.00	0.00	557.17	0.00	10.92	55.72	490.53
36-2308-04-028.000	769.76	0.00	0.00	769.76	0.00	15.08	76.98	677.70
36-2308-05-004.000	333.23	0.00	0.00	333.23	0.00	6.53	33.32	293.38
36-2309-02-010.000	557.17	0.00	0.00	557.17	0.00	10.92	55.72	490.53
36-2309-02-018.000	557.17	0.00	0.00	557.17	0.00	10.92	55.72	490.53
36-2309-02-023.000	557.17	0.00	0.00	557.17	0.00	10.92	55.72	490.53

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36-2309-02-028.000	557.17	0.00	0.00	557.17	0.00	10.92	55.72	490.53
36-2309-02-029.000	557.19	0.00	0.00	557.19	0.00	10.92	55.72	490.55
36-2309-02-033.000	557.17	0.00	0.00	557.17	0.00	10.92	55.72	490.53
36-2309-03-003.000	557.17	0.00	0.00	557.17	0.00	10.92	55.72	490.53
36-2310-01-001.000	7.89	0.00	0.00	7.89	0.00	7.89	0.79	-0.79
36-2312-01-010.000	259.54	0.00	0.00	259.54	0.00	15.08	25.95	218.51
36-2405-02-007.000	366.55	0.00	0.00	366.55	0.00	7.18	36.66	322.72
36-2405-02-035.000	160.82	0.00	0.00	160.82	0.00	7.18	16.08	137.56
36-2405-05-019.000	769.76	0.00	0.00	769.76	0.00	15.08	76.98	677.70
36-2802-01-002.000	274.91	0.00	0.00	274.91	0.00	5.39	27.49	242.03
36-2901-07-003.000	171.69	0.00	0.00	171.69	0.00	24.47	17.17	130.05
36-3000-01-002.002	283.26	0.00	0.00	283.26	0.00	5.56	28.33	249.37
36-3201-01-009.000	371.45	0.00	0.00	371.45	0.00	7.28	37.15	327.03
36-3204-02-011.000	366.55	0.00	0.00	366.55	0.00	7.18	36.66	322.72
36-3301-07-006.000	769.76	0.00	0.00	769.76	0.00	15.08	76.98	677.70
36-3411-01-017.000	366.55	0.00	0.00	366.55	0.00	7.18	36.66	322.72
36-3411-06-006.000	366.55	0.00	0.00	366.55	0.00	7.18	36.66	322.72
37-0503-03-006.000	769.76	0.00	0.00	769.76	0.00	15.08	76.98	677.70
37-0503-03-007.000	116.36	0.00	0.00	116.36	0.00	15.08	11.64	89.64
37-0604-03-016.000	18.34	0.00	0.00	18.34	0.00	0.36	1.83	16.15
37-1907-03-002.000	366.55	0.00	0.00	366.55	0.00	7.18	36.66	322.72
37-2100-01-006.010	769.76	0.00	0.00	769.76	0.00	15.08	76.98	677.70
37-2807-02-014.000	116.36	0.00	0.00	116.36	0.00	15.08	11.64	89.64
38-3400-03-005.002	0.36	0.00	0.00	0.36	0.00	0.36	0.04	-0.04
46-0203-01-062.000	384.91	0.00	0.00	384.91	0.00	7.56	38.49	338.86
46-0206-02-001.002	769.76	0.00	0.00	769.76	0.00	15.08	76.98	677.70
46-0206-02-008.000	366.55	0.00	0.00	366.55	0.00	7.18	36.66	322.72

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46-0206-03-010.000	769.76	0.00	0.00	769.76	0.00	15.08	76.98	677.70
46-0206-07-008.000	371.45	0.00	0.00	371.45	0.00	7.28	37.15	327.03
46-0207-02-013.000	769.76	0.00	0.00	769.76	0.00	15.08	76.98	677.70
46-0303-03-023.000	274.91	0.00	0.00	274.91	0.00	5.39	27.49	242.03
46-0304-02-050.000	769.76	0.00	0.00	769.76	0.00	15.08	76.98	677.70
46-0304-07-003.000	705.59	0.00	0.00	705.59	0.00	15.28	70.56	619.75
46-0306-04-032.000	195.01	0.00	0.00	195.01	0.00	3.81	19.50	171.70
46-0306-04-040.000	366.55	0.00	0.00	366.55	0.00	7.18	36.66	322.72
46-0307-01-002.000	10.31	0.00	0.00	10.31	0.00	0.20	1.03	9.08
46-0308-03-004.000	0.65	0.00	0.00	0.65	0.00	0.65	0.07	-0.07
46-0308-04-005.000	780.02	0.00	0.00	780.02	0.00	15.28	78.00	686.74
46-0403-01-024.000	769.76	0.00	0.00	769.76	0.00	15.08	76.98	677.70
46-0403-01-027.000	371.45	0.00	0.00	371.45	0.00	7.28	37.15	327.03
46-0502-06-011.000	18.99	0.00	0.00	18.99	0.00	0.36	1.90	16.73
46-0502-08-020.000	166.62	0.00	0.00	166.62	0.00	3.27	16.66	146.69
46-0801-01-011.009	769.76	0.00	0.00	769.76	0.00	15.08	76.98	677.70
46-0804-02-002.000	769.76	0.00	0.00	769.76	0.00	15.08	76.98	677.70
46-0903-03-004.000	224.40	0.00	0.00	224.40	0.00	4.40	22.44	197.56
46-0904-03-021.001	371.45	0.00	0.00	371.45	0.00	7.28	37.15	327.03
46-1003-05-003.000	769.76	0.00	0.00	769.76	0.00	15.08	76.98	677.70
46-1310-02-001.000	577.32	0.00	0.00	577.32	0.00	11.32	57.73	508.27
46-1411-01-005.000	2,309.31	0.00	0.00	2,309.31	0.00	45.28	230.93	2,033.10
46-1411-01-016.000	769.76	0.00	0.00	769.76	0.00	15.08	76.98	677.70
46-1412-02-020.000	158.87	0.00	0.00	158.87	0.00	5.56	15.89	137.42
46-1511-05-006.000	366.55	0.00	0.00	366.55	0.00	7.18	36.66	322.72
46-1511-05-008.000	5.68	0.00	0.00	5.68	0.00	5.68	0.57	-0.57
46-1512-02-012.000	91.33	0.00	0.00	91.33	0.00	1.79	9.13	80.41

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1608-03-010.000	366.55	0.00	0.00	366.55	0.00	7.18	36.66	322.72
46-1611-01-006.000	366.55	0.00	0.00	366.55	0.00	7.18	36.66	322.72
46-1611-04-009.000	100.00	0.00	0.00	100.00	0.00	0.00	10.00	90.00
46-1611-04-033.000	7.28	0.00	0.00	7.28	0.00	7.28	0.73	-0.73
46-1801-04-014.000	18.58	0.00	0.00	18.58	0.00	0.36	1.86	16.36
46-1801-05-004.000	0.36	0.00	0.00	0.36	0.00	0.36	0.04	-0.04
46-2205-01-001.000	191.61	0.00	0.00	191.61	0.00	3.76	19.16	168.69
46-2205-03-007.000	366.55	0.00	0.00	366.55	0.00	7.18	36.66	322.72
46-2208-02-017.000	166.62	0.00	0.00	166.62	0.00	3.27	16.66	146.69
46-2208-02-018.000	101.93	0.00	0.00	101.93	0.00	3.92	10.19	87.82
46-2208-02-023.000	0.03	0.00	0.00	0.03	0.00	0.03	0.00	0.00
46-2305-05-010.000	368.96	0.00	0.00	368.96	0.00	7.18	36.90	324.88
46-2307-04-005.000	3.60	0.33	-3.27	0.66	0.00	0.66	0.36	-0.36
46-2307-05-015.000	4.90	0.00	0.00	4.90	0.00	4.90	0.49	-0.49
46-2600-04-008.000	18.34	0.00	0.00	18.34	0.00	0.36	1.83	16.15
46-2610-03-001.000	0.00	-32.67	0.00	-32.67	0.00	0.00	0.00	-32.67
46-2611-06-020.000	9.19	0.00	0.00	9.19	0.00	5.48	0.92	2.79
46-2611-06-022.001	7.28	0.00	0.00	7.28	0.00	7.28	0.73	-0.73
48-1800-02-019.000	403.21	0.00	0.00	403.21	0.00	7.90	40.32	354.99
48-1809-05-002.000	634.63	0.00	0.00	634.63	0.00	7.18	63.46	563.99
Total :	62,261.89	-32.34	-3.27	62,226.28	0.00	1,624.67	6,226.19	54,375.42
Special Assessment Unit -11-600-2017 : DELINQUENT SEWER 2017								
27-2900-03-004.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
27-2900-04-008.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
27-2900-04-009.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
27-2911-02-002.000	0.00	333.23	333.23	666.46	0.00	13.06	0.00	653.40
27-2911-04-005.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2911-04-009.000	0.00	666.47	0.00	666.47	0.00	13.07	0.00	653.40
27-2911-04-014.000	0.00	166.62	0.00	166.62	0.00	3.27	0.00	163.35
27-2911-04-016.000	0.00	255.71	0.00	255.71	0.00	5.01	0.00	250.70
27-2912-01-005.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
27-2912-02-001.000	0.00	90.88	89.10	179.98	0.00	1.78	0.00	178.20
27-2912-03-003.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
27-2912-03-004.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
27-3100-01-005.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
27-3100-01-006.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
27-3105-01-005.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
27-3105-01-008.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
27-3205-01-003.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
27-3205-02-004.000	0.00	83.31	81.67	164.98	0.00	1.63	0.00	163.35
27-3205-03-006.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
27-3206-01-013.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
27-3206-02-003.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
27-3206-02-011.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
27-3206-02-025.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
27-3206-02-029.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
27-3206-02-044.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
27-3206-02-050.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
27-3206-02-052.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
27-3206-02-053.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
27-3206-02-054.000	0.00	174.20	0.00	174.20	0.00	3.42	0.00	170.78
27-3206-02-055.000	0.00	90.88	0.00	90.88	0.00	1.78	0.00	89.10
27-3206-02-059.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
27-3206-03-009.001	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3206-03-013.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
27-3206-03-015.000	0.00	15.50	0.00	15.50	0.00	0.30	0.00	15.20
27-3206-03-026.001	0.00	203.69	0.00	203.69	0.00	3.99	0.00	199.70
27-3206-03-028.000	0.00	83.31	81.67	164.98	0.00	1.63	0.00	163.35
27-3206-03-037.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
28-1500-03-013.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
28-1500-03-016.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
36-1301-01-001.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1301-01-005.000	0.00	15.04	0.00	15.04	0.00	0.30	0.00	14.74
36-1301-01-009.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1301-01-011.000	0.00	333.23	54.59	387.82	0.00	13.06	0.00	374.76
36-1301-02-006.001	0.00	83.31	81.67	164.98	0.00	1.63	0.00	163.35
36-1301-03-003.002	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1301-03-009.001	0.00	231.23	0.00	231.23	0.00	4.53	0.00	226.70
36-1301-03-012.000	0.00	249.93	0.00	249.93	0.00	4.90	0.00	245.03
36-1301-03-025.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1301-10-008.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1301-10-012.001	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1301-11-007.001	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1301-11-008.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1301-12-002.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1301-15-004.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
36-1301-16-002.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1301-16-005.000	0.00	249.93	0.00	249.93	0.00	4.90	0.00	245.03
36-1301-16-008.001	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1301-17-001.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
36-1301-17-003.000	0.00	20.30	0.00	20.30	0.00	0.40	0.00	19.90

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1301-20-005.001	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
36-1301-20-008.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1301-21-005.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
36-1301-22-004.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1302-01-004.000	0.00	333.23	61.96	395.19	0.00	13.06	0.00	382.13
36-1302-01-005.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1302-01-006.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
36-1302-01-008.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
36-1302-01-011.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1302-01-012.000	0.00	15.65	0.00	15.65	0.00	0.30	0.00	15.35
36-1302-03-004.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1302-03-006.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1303-02-008.000	0.00	83.31	68.32	151.63	0.00	1.63	0.00	150.00
36-1303-02-014.000	0.00	22.72	0.00	22.72	0.00	0.44	0.00	22.28
36-1303-02-019.000	0.00	90.88	74.25	165.13	0.00	1.78	0.00	163.35
36-1303-02-022.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1303-02-027.002	0.00	11.36	0.00	11.36	0.00	0.22	0.00	11.14
36-1304-03-003.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1304-03-009.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1304-04-009.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1304-05-001.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1304-05-005.000	0.00	241.98	0.00	241.98	0.00	0.00	0.00	241.98
36-1304-06-006.001	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1304-07-022.000	0.00	6.46	0.00	6.46	0.00	0.12	0.00	6.34
36-1304-08-007.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1304-08-011.000	0.00	333.23	333.23	666.46	0.00	13.06	0.00	653.40
36-1304-08-012.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1304-08-026.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
36-1304-09-001.000	0.00	135.95	0.00	135.95	0.00	2.67	0.00	133.28
36-1304-09-007.000	0.00	14.70	0.00	14.70	0.00	0.28	0.00	14.42
36-1304-09-010.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1404-01-036.000	0.00	21.63	0.00	21.63	0.00	0.42	0.00	21.21
36-1404-02-008.001	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1404-02-009.001	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1404-02-010.001	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1404-03-009.001	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1404-05-002.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1404-05-007.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
36-1404-05-036.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1404-07-005.000	0.00	583.17	0.00	583.17	0.00	11.43	0.00	571.74
36-1404-07-006.000	0.00	583.17	0.00	583.17	0.00	11.43	0.00	571.74
36-1404-07-008.000	0.00	583.17	0.00	583.17	0.00	11.43	0.00	571.74
36-1404-07-009.000	0.00	583.17	0.00	583.17	0.00	11.43	0.00	571.74
36-1404-07-010.000	0.00	583.17	0.00	583.17	0.00	11.43	0.00	571.74
36-1404-07-016.502	0.00	11.36	0.00	11.36	0.00	0.22	0.00	11.14
36-1404-07-022.000	0.00	583.17	0.00	583.17	0.00	11.43	0.00	571.74
36-1404-07-025.000	0.00	583.17	0.00	583.17	0.00	11.43	0.00	571.74
36-1404-08-018.000	0.00	583.17	0.00	583.17	0.00	11.43	0.00	571.74
36-1404-08-020.000	0.00	583.17	0.00	583.17	0.00	11.43	0.00	571.74
36-1404-08-021.000	0.00	583.17	0.00	583.17	0.00	11.43	0.00	571.74
36-1404-08-024.000	0.00	583.17	0.00	583.17	0.00	11.43	0.00	571.74
36-1404-10-004.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1404-12-006.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1404-12-009.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-12-010.000	0.00	83.31	81.67	164.98	0.00	1.63	0.00	163.35
36-1404-13-005.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
36-1404-14-001.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1404-14-002.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1404-14-014.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1404-17-009.501	0.00	32.31	31.67	63.98	0.00	0.63	0.00	63.35
36-1404-17-017.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1503-02-004.000	0.00	333.23	333.23	666.46	0.00	13.06	0.00	653.40
36-1503-02-020.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1503-03-001.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
36-1503-03-004.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
36-1503-03-007.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
36-1503-03-017.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1503-03-018.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
36-1603-03-013.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1604-01-010.000	0.00	249.93	0.00	249.93	0.00	4.90	0.00	245.03
36-1604-01-035.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1604-02-004.000	0.00	174.20	0.00	174.20	0.00	3.42	0.00	170.78
36-1604-02-008.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
36-1604-02-009.000	0.00	75.74	0.00	75.74	0.00	1.49	0.00	74.25
36-1604-03-010.002	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
36-1704-01-012.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1704-01-038.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
36-1704-01-040.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1704-01-050.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
36-1704-01-056.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
36-1704-01-060.000	0.00	626.48	0.00	626.48	0.00	12.28	0.00	614.20

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1704-01-063.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1903-03-002.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1903-03-008.000	0.00	166.62	0.00	166.62	0.00	3.27	0.00	163.35
36-1903-03-015.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1904-03-002.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1904-03-016.000	0.00	83.31	81.67	164.98	0.00	1.63	0.00	163.35
36-1904-03-022.000	0.00	166.62	0.00	166.62	0.00	3.27	0.00	163.35
36-1904-03-034.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1904-03-037.003	0.00	90.88	0.00	90.88	0.00	1.78	0.00	89.10
36-2001-01-006.002	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2001-01-020.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
36-2001-01-033.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
36-2100-01-004.000	0.00	83.31	83.30	166.61	0.00	3.26	0.00	163.35
36-2100-02-004.000	0.00	333.23	0.02	333.25	0.00	6.55	0.00	326.70
36-2100-03-009.004	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
36-2100-03-010.007	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2100-03-010.042	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2100-04-008.005	0.00	83.31	81.67	164.98	0.00	1.63	0.00	163.35
36-2100-04-009.020	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2100-04-016.000	0.00	174.20	0.00	174.20	0.00	3.42	0.00	170.78
36-2100-04-025.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
36-2100-04-027.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
36-2201-02-005.000	0.00	249.93	0.00	249.93	0.00	4.90	0.00	245.03
36-2201-02-009.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
36-2201-02-012.038	0.00	43.57	17.44	61.01	0.00	0.85	0.00	60.16
36-2201-02-012.051	0.00	204.27	0.00	204.27	0.00	4.01	0.00	200.26
36-2201-02-012.053	0.00	9.28	0.00	9.28	0.00	0.18	0.00	9.10

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2201-02-012.054	0.00	9.28	0.00	9.28	0.00	0.18	0.00	9.10
36-2201-02-012.066	0.00	51.07	0.00	51.07	0.00	1.00	0.00	50.07
36-2201-02-012.086	0.00	204.27	0.00	204.27	0.00	4.01	0.00	200.26
36-2201-02-012.095	0.00	9.28	0.00	9.28	0.00	0.18	0.00	9.10
36-2201-02-012.132	0.00	7.93	0.00	7.93	0.00	0.16	0.00	7.77
36-2202-02-009.000	0.00	166.62	0.00	166.62	0.00	3.27	0.00	163.35
36-2202-03-003.000	0.00	390.72	0.00	390.72	0.00	7.66	0.00	383.06
36-2202-03-010.000	0.00	390.72	0.00	390.72	0.00	7.66	0.00	383.06
36-2202-04-001.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
36-2203-02-005.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2203-02-010.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
36-2204-02-014.000	0.00	3,462.31	0.00	3,462.31	0.00	67.89	0.00	3,394.42
36-2204-02-019.001	0.00	90.88	90.88	181.76	0.00	3.56	0.00	178.20
36-2305-01-001.000	0.00	166.62	166.62	333.24	0.00	6.54	0.00	326.70
36-2305-01-011.000	0.00	499.86	0.00	499.86	0.00	9.80	0.00	490.06
36-2305-01-013.000	0.00	499.86	0.00	499.86	0.00	9.80	0.00	490.06
36-2305-01-015.000	0.00	583.17	0.00	583.17	0.00	11.43	0.00	571.74
36-2305-01-019.501	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2305-01-019.502	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2305-01-020.000	0.00	583.17	0.00	583.17	0.00	11.43	0.00	571.74
36-2305-01-021.000	0.00	583.17	0.00	583.17	0.00	11.43	0.00	571.74
36-2305-01-022.000	0.00	583.17	0.00	583.17	0.00	11.43	0.00	571.74
36-2305-01-023.501	0.00	249.94	0.00	249.94	0.00	4.90	0.00	245.04
36-2305-01-023.502	0.00	249.94	0.00	249.94	0.00	4.90	0.00	245.04
36-2305-01-038.000	0.00	1,246.30	0.00	1,246.30	0.00	24.44	0.00	1,221.86
36-2305-02-003.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
36-2305-02-015.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85

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**2017 Pay 2018
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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2305-02-016.000	0.00	333.23	326.70	659.93	0.00	6.53	0.00	653.40
36-2305-02-024.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2305-02-033.000	0.00	333.23	299.40	632.63	0.00	6.53	0.00	626.10
36-2305-02-040.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2305-05-003.000	0.00	583.17	0.00	583.17	0.00	11.43	0.00	571.74
36-2305-05-004.000	0.00	583.17	0.00	583.17	0.00	11.43	0.00	571.74
36-2305-05-005.000	0.00	583.17	0.00	583.17	0.00	11.43	0.00	571.74
36-2305-05-006.501	0.00	249.94	0.00	249.94	0.00	4.90	0.00	245.04
36-2305-05-006.502	0.00	249.94	0.00	249.94	0.00	4.90	0.00	245.04
36-2305-05-007.501	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2305-05-007.502	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2305-05-012.000	0.00	583.17	0.00	583.17	0.00	11.43	0.00	571.74
36-2305-05-014.000	0.00	510.00	0.00	510.00	0.00	10.00	0.00	500.00
36-2305-05-015.000	0.00	583.17	0.00	583.17	0.00	11.43	0.00	571.74
36-2305-05-016.000	0.00	583.17	0.00	583.17	0.00	11.43	0.00	571.74
36-2305-05-017.000	0.00	583.17	0.00	583.17	0.00	11.43	0.00	571.74
36-2305-06-002.000	0.00	583.17	0.00	583.17	0.00	11.43	0.00	571.74
36-2305-06-003.000	0.00	586.50	0.00	586.50	0.00	11.50	0.00	575.00
36-2306-01-014.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
36-2306-01-016.000	0.00	397.86	0.00	397.86	0.00	7.80	0.00	390.06
36-2306-01-018.000	0.00	11.36	0.00	11.36	0.00	0.22	0.00	11.14
36-2306-01-019.000	0.00	22.72	0.00	22.72	0.00	0.44	0.00	22.28
36-2306-01-022.515	0.00	249.94	0.00	249.94	0.00	4.90	0.00	245.04
36-2306-01-024.503	0.00	189.35	0.00	189.35	0.00	0.00	0.00	189.35
36-2306-03-003.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2306-03-004.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2306-04-001.000	0.00	83.31	83.30	166.61	0.00	3.26	0.00	163.35

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**2017 Pay 2018
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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2307-01-008.000	0.00	11.36	0.00	11.36	0.00	0.22	0.00	11.14
36-2307-01-013.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
36-2307-03-001.000	0.00	22.72	0.00	22.72	0.00	0.44	0.00	22.28
36-2307-03-018.000	0.00	499.86	0.00	499.86	0.00	9.80	0.00	490.06
36-2307-06-010.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
36-2307-06-035.000	0.00	490.06	0.00	490.06	0.00	0.00	0.00	490.06
36-2308-01-010.000	0.00	499.86	0.00	499.86	0.00	9.80	0.00	490.06
36-2308-02-010.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2308-02-015.000	0.00	499.86	0.00	499.86	0.00	9.80	0.00	490.06
36-2308-03-001.000	0.00	499.86	0.00	499.86	0.00	9.80	0.00	490.06
36-2308-03-024.000	0.00	282.23	0.00	282.23	0.00	5.53	0.00	276.70
36-2308-03-025.001	0.00	166.62	0.00	166.62	0.00	3.27	0.00	163.35
36-2308-03-057.000	0.00	30.12	0.00	30.12	0.00	0.59	0.00	29.53
36-2308-04-006.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2308-04-008.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2308-04-009.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
36-2308-04-028.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2308-05-004.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2308-05-006.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
36-2308-05-008.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2309-02-010.000	0.00	499.86	0.00	499.86	0.00	9.80	0.00	490.06
36-2309-02-018.000	0.00	499.86	0.00	499.86	0.00	9.80	0.00	490.06
36-2309-02-023.000	0.00	499.86	0.00	499.86	0.00	9.80	0.00	490.06
36-2309-02-028.000	0.00	499.86	0.00	499.86	0.00	9.80	0.00	490.06
36-2309-02-029.000	0.00	499.88	0.00	499.88	0.00	9.80	0.00	490.08
36-2309-02-033.000	0.00	499.86	0.00	499.86	0.00	9.80	0.00	490.06
36-2309-03-003.000	0.00	499.86	0.00	499.86	0.00	9.80	0.00	490.06

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2310-01-002.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2310-01-003.000	0.00	82.47	0.00	82.47	0.00	1.62	0.00	80.85
36-2310-01-012.000	0.00	249.93	0.00	249.93	0.00	4.90	0.00	245.03
36-2310-02-011.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
36-2310-02-012.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
36-2311-01-007.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2311-02-022.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
36-2311-02-026.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2311-02-028.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
36-2311-02-030.000	0.00	249.93	230.17	480.10	0.00	4.90	0.00	475.20
36-2312-01-010.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2312-01-024.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2312-01-029.000	0.00	166.62	148.50	315.12	0.00	3.27	0.00	311.85
36-2312-01-032.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
36-2405-01-009.000	0.00	163.35	148.50	311.85	0.00	0.00	0.00	311.85
36-2405-02-003.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
36-2405-02-007.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2405-02-010.000	0.00	90.88	0.00	90.88	0.00	1.78	0.00	89.10
36-2405-02-011.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2405-02-017.000	0.00	251.63	0.00	251.63	0.00	4.93	0.00	246.70
36-2405-02-020.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2405-02-021.000	0.00	249.93	0.00	249.93	0.00	4.90	0.00	245.03
36-2405-04-004.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2405-04-016.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
36-2405-04-021.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
36-2405-04-024.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2405-04-032.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2405-04-034.002	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2405-05-011.000	0.00	163.46	0.00	163.46	0.00	3.21	0.00	160.25
36-2405-05-012.000	0.00	3.46	0.00	3.46	0.00	0.06	0.00	3.40
36-2405-05-027.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
36-2405-05-037.001	0.00	103.73	0.00	103.73	0.00	2.03	0.00	101.70
36-2405-05-041.001	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
36-2406-02-014.000	0.00	83.31	83.30	166.61	0.00	3.26	0.00	163.35
36-2406-02-016.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2406-02-018.000	0.00	333.23	333.23	666.46	0.00	13.06	0.00	653.40
36-2406-02-035.000	0.00	166.62	0.00	166.62	0.00	3.27	0.00	163.35
36-2406-02-043.000	0.00	83.31	83.30	166.61	0.00	3.26	0.00	163.35
36-2407-02-012.000	0.00	166.62	0.00	166.62	0.00	3.27	0.00	163.35
36-2407-04-008.000	0.00	83.31	83.30	166.61	0.00	3.26	0.00	163.35
36-2702-01-016.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
36-2702-02-008.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2702-02-012.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2704-03-009.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2704-04-001.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
36-2800-01-017.014	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
36-2800-01-018.003	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
36-2800-01-018.027	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
36-2800-01-019.028	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2800-01-020.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
36-2800-01-025.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
36-2800-03-004.011	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2800-03-008.018	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
36-2802-01-001.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70

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**2017 Pay 2018
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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2802-01-002.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2802-01-012.000	0.00	90.88	89.10	179.98	0.00	1.78	0.00	178.20
36-2802-01-023.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
36-2802-02-001.001	0.00	166.62	0.00	166.62	0.00	3.27	0.00	163.35
36-2802-02-006.000	0.00	166.62	0.00	166.62	0.00	3.27	0.00	163.35
36-2802-02-035.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2802-02-037.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
36-2802-02-045.000	0.00	166.62	0.00	166.62	0.00	3.27	0.00	163.35
36-2802-02-048.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2802-03-002.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2802-03-005.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
36-2802-04-003.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2802-04-027.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2900-03-013.010	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
36-2901-02-004.000	0.00	166.62	0.00	166.62	0.00	3.27	0.00	163.35
36-2901-04-004.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2901-07-003.000	0.00	539.85	0.00	539.85	0.00	10.59	0.00	529.26
36-2901-08-004.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3000-01-002.002	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3201-01-009.000	0.00	249.93	0.00	249.93	0.00	4.90	0.00	245.03
36-3201-01-010.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3201-01-010.001	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3201-01-012.000	0.00	14.85	0.00	14.85	0.00	0.00	0.00	14.85
36-3201-02-005.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3201-02-014.000	0.00	125.00	0.00	125.00	0.00	0.00	0.00	125.00
36-3201-02-019.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
36-3201-02-023.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3202-01-002.002	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
36-3202-01-002.005	0.00	72.20	72.19	144.39	0.00	2.84	0.00	141.55
36-3202-01-006.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3202-01-008.000	0.00	180.23	0.00	180.23	0.00	3.53	0.00	176.70
36-3202-02-013.000	0.00	174.20	155.92	330.12	0.00	3.42	0.00	326.70
36-3202-03-001.002	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3203-01-002.017	0.00	174.20	0.00	174.20	0.00	3.42	0.00	170.78
36-3203-01-005.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
36-3204-01-002.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3204-01-011.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3204-01-012.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3204-02-011.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3301-01-015.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
36-3301-01-018.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3301-01-019.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3301-02-004.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
36-3301-02-008.000	0.00	333.23	326.70	659.93	0.00	6.53	0.00	653.40
36-3301-02-010.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3301-03-002.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3301-03-014.000	0.00	90.88	89.10	179.98	0.00	1.78	0.00	178.20
36-3301-03-016.000	0.00	333.23	189.65	522.88	0.00	6.53	0.00	516.35
36-3301-05-004.000	0.00	90.88	0.00	90.88	0.00	1.78	0.00	89.10
36-3301-05-014.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
36-3301-05-015.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
36-3301-07-006.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3301-08-003.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3301-08-004.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3302-03-001.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3302-03-002.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3302-03-004.000	0.00	166.62	0.00	166.62	0.00	3.27	0.00	163.35
36-3302-03-010.000	0.00	249.93	0.00	249.93	0.00	4.90	0.00	245.03
36-3302-03-013.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3303-01-008.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3303-01-010.000	0.00	123.20	0.00	123.20	0.00	2.42	0.00	120.78
36-3303-02-001.028	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
36-3303-02-001.053	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3303-02-001.057	0.00	257.50	0.00	257.50	0.00	5.05	0.00	252.45
36-3304-01-007.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3304-01-022.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
36-3304-01-026.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3304-02-002.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3304-02-018.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3304-02-024.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3304-03-005.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3304-03-007.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3304-03-013.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
36-3304-03-014.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3406-01-013.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3406-01-016.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3409-10-004.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3410-02-008.001	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3410-02-009.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
36-3411-01-003.000	0.00	90.88	0.00	90.88	0.00	1.78	0.00	89.10
36-3411-01-017.000	0.00	191.34	0.00	191.34	0.00	0.00	0.00	191.34

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3411-01-018.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3411-01-019.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3411-01-021.000	0.00	333.23	326.70	659.93	0.00	6.53	0.00	653.40
36-3411-01-022.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3411-01-025.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
36-3411-01-026.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3411-01-030.000	0.00	5.44	0.00	5.44	0.00	0.10	0.00	5.34
36-3411-01-035.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3411-02-003.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3411-03-001.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
36-3411-03-002.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
36-3411-03-016.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3411-03-020.000	0.00	174.20	174.19	348.39	0.00	6.84	0.00	341.55
36-3411-04-006.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3411-04-012.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3411-04-013.000	0.00	90.88	0.00	90.88	0.00	1.78	0.00	89.10
36-3411-04-017.000	0.00	174.20	0.00	174.20	0.00	3.42	0.00	170.78
36-3411-04-021.000	0.00	256.73	0.00	256.73	0.00	5.03	0.00	251.70
36-3411-04-027.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3411-04-033.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
36-3411-05-002.000	0.00	83.31	81.67	164.98	0.00	1.63	0.00	163.35
36-3411-05-005.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3411-05-008.000	0.00	249.93	245.02	494.95	0.00	4.90	0.00	490.05
36-3411-05-013.000	0.00	73.98	0.00	73.98	0.00	1.45	0.00	72.53
36-3411-05-014.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
36-3411-05-021.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
36-3411-05-022.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3411-06-002.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3411-06-003.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3411-06-011.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3411-06-012.000	0.00	166.62	0.00	166.62	0.00	3.27	0.00	163.35
36-3411-06-015.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3412-02-016.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3412-02-017.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
37-0503-02-005.000	0.00	123.03	0.00	123.03	0.00	2.41	0.00	120.62
37-0503-02-012.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
37-0503-03-003.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
37-0503-03-005.000	0.00	156.91	0.00	156.91	0.00	6.53	0.00	150.38
37-0503-03-009.000	0.00	174.20	0.00	174.20	0.00	3.42	0.00	170.78
37-0604-01-007.000	0.00	166.57	0.00	166.57	0.00	3.27	0.00	163.30
37-0604-01-010.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
37-0604-01-014.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
37-0604-02-007.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
37-0604-02-017.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
37-0604-03-004.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
37-0604-03-009.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
37-0604-03-010.000	0.00	166.62	0.00	166.62	0.00	3.27	0.00	163.35
37-0604-03-012.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
37-0701-01-005.001	0.00	166.62	0.00	166.62	0.00	3.27	0.00	163.35
37-0701-01-008.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
37-0701-01-013.000	0.00	83.31	81.67	164.98	0.00	1.63	0.00	163.35
37-0701-01-018.001	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
37-0701-02-026.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
37-1402-02-003.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1500-03-005.002	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
37-1501-01-002.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
37-1501-01-008.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
37-1501-01-013.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
37-1501-01-020.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
37-1501-01-027.000	0.00	15.70	0.00	15.70	0.00	0.30	0.00	15.40
37-1501-01-028.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
37-1501-01-029.000	0.00	257.50	0.00	257.50	0.00	5.05	0.00	252.45
37-1601-01-004.002	0.00	83.31	81.67	164.98	0.00	1.63	0.00	163.35
37-1601-01-008.000	0.00	257.50	0.00	257.50	0.00	5.05	0.00	252.45
37-1601-01-017.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
37-1601-01-021.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
37-1601-01-028.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
37-1601-01-033.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
37-1601-02-003.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
37-1601-02-014.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
37-1601-02-027.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
37-1601-04-015.002	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
37-1601-05-004.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
37-1601-05-016.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
37-1601-06-003.000	0.00	257.50	0.00	257.50	0.00	5.05	0.00	252.45
37-1601-06-011.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
37-1601-06-014.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
37-1603-02-001.000	0.00	166.62	0.00	166.62	0.00	3.27	0.00	163.35
37-1604-01-003.012	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
37-1604-01-003.019	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
37-1604-01-010.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1604-01-011.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
37-1907-03-001.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
37-1907-03-002.000	0.00	33.23	0.00	33.23	0.00	6.53	0.00	26.70
37-1907-04-002.000	0.00	166.62	0.00	166.62	0.00	3.27	0.00	163.35
37-1907-04-003.000	0.00	166.62	166.62	333.24	0.00	6.54	0.00	326.70
37-1907-04-013.000	0.00	83.31	83.30	166.61	0.00	3.26	0.00	163.35
37-1907-05-005.000	0.00	302.63	0.00	302.63	0.00	5.93	0.00	296.70
37-1907-06-013.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
37-1907-07-004.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
37-2000-01-009.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
37-2000-04-007.001	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
37-2000-04-012.000	0.00	22.72	0.00	22.72	0.00	0.44	0.00	22.28
37-2100-01-006.010	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
37-2100-02-001.001	0.00	82.48	0.00	82.48	0.00	1.62	0.00	80.86
37-2100-04-002.005	0.00	83.31	81.67	164.98	0.00	1.63	0.00	163.35
37-2110-01-003.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
37-2110-01-005.001	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
37-2110-01-010.001	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
37-2111-01-001.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
37-2111-01-007.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
37-2111-01-013.000	0.00	483.19	0.00	483.19	0.00	9.47	0.00	473.72
37-2200-02-002.001	0.00	90.88	0.00	90.88	0.00	1.78	0.00	89.10
37-2203-02-006.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
37-2701-01-007.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
37-2702-01-014.001	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
37-2702-01-018.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
37-2806-02-007.000	0.00	83.31	81.67	164.98	0.00	1.63	0.00	163.35

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2806-04-002.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
37-2806-04-005.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
37-2806-05-003.000	0.00	166.62	0.00	166.62	0.00	3.27	0.00	163.35
37-2807-01-002.000	0.00	83.31	66.82	150.13	0.00	1.63	0.00	148.50
37-2807-02-010.000	0.00	90.88	0.00	90.88	0.00	1.78	0.00	89.10
37-2807-02-012.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
37-2807-03-001.000	0.00	90.88	0.00	90.88	0.00	1.78	0.00	89.10
37-2900-01-019.000	0.00	174.20	0.00	174.20	0.00	3.42	0.00	170.78
38-0600-02-003.503	0.00	7.57	0.00	7.57	0.00	0.14	0.00	7.43
38-2800-04-005.003	0.00	9.03	0.00	9.03	0.00	0.18	0.00	8.85
38-3400-03-002.000	0.00	198.59	0.00	198.59	0.00	3.89	0.00	194.70
38-3400-03-003.001	0.00	198.59	0.00	198.59	0.00	3.89	0.00	194.70
38-3400-03-005.002	0.00	178.73	0.00	178.73	0.00	3.50	0.00	175.23
38-3400-03-005.004	0.00	48.73	0.00	48.73	0.00	0.00	0.00	48.73
46-0203-01-008.000	0.00	166.62	0.00	166.62	0.00	3.27	0.00	163.35
46-0203-01-030.000	0.00	333.23	333.23	666.46	0.00	13.06	0.00	653.40
46-0203-01-046.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0203-01-052.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0203-01-058.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
46-0203-01-073.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0203-02-006.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0203-02-007.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
46-0203-02-008.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0203-03-001.000	0.00	257.50	237.60	495.10	0.00	5.05	0.00	490.05
46-0203-03-008.000	0.00	326.70	0.00	326.70	0.00	0.00	0.00	326.70
46-0203-04-011.000	0.00	174.20	174.19	348.39	0.00	6.84	0.00	341.55
46-0203-04-012.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0203-04-013.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0206-02-008.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0206-03-004.000	0.00	333.23	333.23	666.46	0.00	13.06	0.00	653.40
46-0206-07-008.000	0.00	333.23	333.23	666.46	0.00	13.06	0.00	653.40
46-0206-10-001.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0206-10-006.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0206-12-001.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0206-13-006.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0206-14-007.000	0.00	183.41	0.00	183.41	0.00	6.53	0.00	176.88
46-0206-15-003.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0207-01-006.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0207-01-011.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
46-0207-02-015.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0207-03-001.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0207-03-008.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0207-03-012.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0207-03-016.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0207-03-017.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0207-03-018.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0207-04-007.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0303-01-001.003	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
46-0303-01-013.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
46-0303-01-014.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0303-01-026.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
46-0303-01-035.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0303-01-040.000	0.00	499.86	0.00	499.86	0.00	9.80	0.00	490.06
46-0303-02-002.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0303-02-006.000	0.00	249.93	0.00	249.93	0.00	4.90	0.00	245.03
46-0303-02-007.000	0.00	83.31	66.82	150.13	0.00	1.63	0.00	148.50
46-0303-02-008.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0303-03-015.000	0.00	90.88	0.00	90.88	0.00	1.78	0.00	89.10
46-0303-03-017.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0303-03-020.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
46-0303-04-002.000	0.00	297.53	0.00	297.53	0.00	5.83	0.00	291.70
46-0303-04-010.000	0.00	288.70	0.00	288.70	0.00	5.66	0.00	283.04
46-0303-05-007.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
46-0303-05-008.000	0.00	164.85	38.38	203.23	0.00	3.23	0.00	200.00
46-0303-05-011.000	0.00	257.50	0.00	257.50	0.00	5.05	0.00	252.45
46-0303-05-027.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0303-05-031.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0303-05-037.000	0.00	249.93	0.00	249.93	0.00	4.90	0.00	245.03
46-0303-05-042.000	0.00	88.97	88.97	177.94	0.00	0.00	0.00	177.94
46-0303-05-047.000	0.00	166.62	0.00	166.62	0.00	3.27	0.00	163.35
46-0304-01-002.000	0.00	166.62	36.65	203.27	0.00	3.27	0.00	200.00
46-0304-01-003.000	0.00	307.73	0.00	307.73	0.00	6.03	0.00	301.70
46-0304-02-003.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0304-02-004.001	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0304-02-012.000	0.00	62.95	0.00	62.95	0.00	1.23	0.00	61.72
46-0304-02-015.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
46-0304-02-037.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0304-02-040.000	0.00	706.45	0.00	706.45	0.00	13.85	0.00	692.60
46-0304-02-042.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0304-02-047.000	0.00	56.68	0.00	56.68	0.00	0.00	0.00	56.68
46-0304-02-050.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0304-02-054.000	0.00	83.31	81.67	164.98	0.00	1.63	0.00	163.35
46-0304-02-056.000	0.00	249.93	0.00	249.93	0.00	4.90	0.00	245.03
46-0304-06-003.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0304-06-005.000	0.00	300.08	0.00	300.08	0.00	5.88	0.00	294.20
46-0304-06-006.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0304-07-001.001	0.00	166.62	0.00	166.62	0.00	3.27	0.00	163.35
46-0304-07-003.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0304-07-008.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0304-07-018.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0304-07-024.000	0.00	90.19	0.00	90.19	0.00	1.77	0.00	88.42
46-0304-07-026.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
46-0304-09-007.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0304-10-004.000	0.00	23.48	0.00	23.48	0.00	0.46	0.00	23.02
46-0304-10-007.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0306-04-032.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0306-04-040.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0307-01-005.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
46-0307-01-006.000	0.00	165.78	0.00	165.78	0.00	3.25	0.00	162.53
46-0307-01-028.000	0.00	317.93	0.00	317.93	0.00	6.23	0.00	311.70
46-0307-01-044.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
46-0308-01-005.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0308-01-014.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0308-02-002.004	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
46-0308-02-003.034	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
46-0308-03-004.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0308-03-008.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0308-03-026.000	0.00	333.23	333.23	666.46	0.00	13.06	0.00	653.40

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0308-04-005.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0308-04-012.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
46-0308-04-013.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0401-01-001.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0401-01-003.000	0.00	166.62	0.00	166.62	0.00	3.27	0.00	163.35
46-0401-03-001.000	0.00	174.20	0.00	174.20	0.00	3.42	0.00	170.78
46-0401-03-002.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0401-04-002.001	0.00	666.47	0.00	666.47	0.00	13.07	0.00	653.40
46-0401-05-005.000	0.00	333.23	333.23	666.46	0.00	13.06	0.00	653.40
46-0402-02-003.004	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
46-0403-01-004.001	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0403-01-012.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
46-0403-01-024.000	0.00	333.23	326.70	659.93	0.00	6.53	0.00	653.40
46-0403-01-029.000	0.00	166.62	148.50	315.12	0.00	3.27	0.00	311.85
46-0403-01-035.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0403-01-037.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0403-01-044.000	0.00	84.59	0.00	84.59	0.00	1.66	0.00	82.93
46-0403-01-052.000	0.00	83.31	81.67	164.98	0.00	1.63	0.00	163.35
46-0404-01-012.000	0.00	166.62	0.00	166.62	0.00	3.27	0.00	163.35
46-0404-01-020.000	0.00	166.62	166.62	333.24	0.00	6.54	0.00	326.70
46-0404-03-010.000	0.00	249.93	0.00	249.93	0.00	4.90	0.00	245.03
46-0404-03-013.000	0.00	97.70	0.00	97.70	0.00	1.92	0.00	95.78
46-0404-03-024.000	0.00	83.31	81.67	164.98	0.00	1.63	0.00	163.35
46-0404-03-028.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0404-05-006.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
46-0404-05-007.000	0.00	90.88	74.25	165.13	0.00	1.78	0.00	163.35
46-0404-05-008.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0404-05-009.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0404-05-020.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
46-0501-01-005.000	0.00	499.86	0.00	499.86	0.00	9.80	0.00	490.06
46-0501-01-007.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0501-02-017.000	0.00	154.73	0.00	154.73	0.00	3.03	0.00	151.70
46-0502-01-002.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
46-0502-03-026.000	0.00	205.73	48.30	254.03	0.00	4.03	0.00	250.00
46-0502-06-012.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
46-0502-06-017.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0502-06-035.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
46-0502-06-051.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0502-07-005.000	0.00	257.50	0.00	257.50	0.00	5.05	0.00	252.45
46-0502-07-011.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
46-0502-07-023.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
46-0502-08-003.000	0.00	166.62	0.00	166.62	0.00	3.27	0.00	163.35
46-0502-08-004.000	0.00	242.35	0.00	242.35	0.00	4.75	0.00	237.60
46-0502-08-019.000	0.00	333.23	333.23	666.46	0.00	13.06	0.00	653.40
46-0502-08-022.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0504-01-023.000	0.00	166.62	163.35	329.97	0.00	3.27	0.00	326.70
46-0504-01-030.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0801-01-007.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0801-01-010.002	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0801-01-010.026	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0801-01-035.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
46-0804-01-010.000	0.00	166.62	0.00	166.62	0.00	3.27	0.00	163.35
46-0804-01-029.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0804-02-002.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0804-02-008.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
46-0804-02-009.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
46-0804-02-011.000	0.00	90.88	74.25	165.13	0.00	1.78	0.00	163.35
46-0901-01-022.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0901-01-042.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0901-01-050.000	0.00	174.20	0.00	174.20	0.00	3.42	0.00	170.78
46-0901-02-005.000	0.00	257.50	0.00	257.50	0.00	5.05	0.00	252.45
46-0901-03-001.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0901-03-003.000	0.00	249.93	0.00	249.93	0.00	4.90	0.00	245.03
46-0901-03-022.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0901-04-012.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0901-04-015.000	0.00	90.12	0.00	90.12	0.00	1.77	0.00	88.35
46-0901-04-016.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
46-0901-04-035.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0901-04-036.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0901-04-047.000	0.00	83.31	81.67	164.98	0.00	1.63	0.00	163.35
46-0901-04-048.000	0.00	90.88	0.00	90.88	0.00	1.78	0.00	89.10
46-0901-04-051.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0901-04-056.000	0.00	75.32	60.41	135.73	0.00	1.48	0.00	134.25
46-0902-01-001.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
46-0902-01-014.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
46-0902-01-024.000	0.00	145.03	94.31	239.34	0.00	0.00	0.00	239.34
46-0903-01-007.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0903-01-017.000	0.00	13.19	0.00	13.19	0.00	0.00	0.00	13.19
46-0903-01-019.000	0.00	333.23	333.23	666.46	0.00	13.06	0.00	653.40
46-0903-01-022.000	0.00	166.62	0.00	166.62	0.00	3.27	0.00	163.35
46-0903-02-001.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0903-03-008.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
46-0903-05-001.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
46-0903-05-003.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0903-05-012.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0903-05-014.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0903-05-016.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
46-0903-05-019.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0904-01-004.000	0.00	245.72	240.90	486.62	0.00	4.82	0.00	481.80
46-0904-01-018.000	0.00	166.62	0.00	166.62	0.00	3.27	0.00	163.35
46-0904-02-002.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0904-02-004.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0904-02-009.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0904-03-021.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0904-04-004.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0904-04-016.506	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
46-0904-05-007.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
46-0904-05-010.511	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
46-1001-01-008.011	0.00	90.88	0.00	90.88	0.00	1.78	0.00	89.10
46-1001-01-016.000	0.00	333.23	73.30	406.53	0.00	6.53	0.00	400.00
46-1001-01-021.004	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
46-1001-02-004.000	0.00	90.88	74.25	165.13	0.00	1.78	0.00	163.35
46-1001-02-006.501	0.00	249.93	0.00	249.93	0.00	4.90	0.00	245.03
46-1001-02-006.504	0.00	173.27	0.00	173.27	0.00	3.40	0.00	169.87
46-1001-02-018.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
46-1001-02-027.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
46-1001-02-028.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
46-1002-01-008.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1002-02-001.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
46-1002-02-006.000	0.00	333.23	1.33	334.56	0.00	6.53	0.00	328.03
46-1002-02-008.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
46-1002-02-015.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
46-1002-02-018.000	0.00	83.31	81.67	164.98	0.00	1.63	0.00	163.35
46-1002-02-022.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1002-02-031.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1002-04-011.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
46-1002-05-003.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1002-05-014.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1002-05-017.000	0.00	83.31	83.30	166.61	0.00	3.26	0.00	163.35
46-1003-01-004.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1003-01-037.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
46-1003-02-001.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1003-02-011.000	0.00	166.62	0.00	166.62	0.00	3.27	0.00	163.35
46-1003-02-018.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1003-02-020.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1003-04-008.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
46-1003-04-013.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
46-1003-04-020.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1003-06-005.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1004-03-005.004	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1004-04-002.002	0.00	1,705.14	0.00	1,705.14	0.00	33.43	0.00	1,671.71
46-1310-01-017.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1310-02-011.000	0.00	166.62	0.00	166.62	0.00	3.27	0.00	163.35
46-1311-01-001.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
46-1311-01-006.000	0.00	257.50	0.00	257.50	0.00	5.05	0.00	252.45

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1409-01-003.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1409-01-008.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1409-01-019.000	0.00	174.20	0.00	174.20	0.00	3.42	0.00	170.78
46-1409-01-025.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1411-01-001.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1411-01-003.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1411-01-016.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1411-01-018.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
46-1411-02-002.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1411-02-007.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1411-02-009.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1411-02-011.000	0.00	64.62	0.00	64.62	0.00	1.27	0.00	63.35
46-1411-02-017.001	0.00	14.85	0.00	14.85	0.00	0.00	0.00	14.85
46-1412-02-015.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1412-02-020.000	0.00	174.20	0.00	174.20	0.00	3.42	0.00	170.78
46-1412-02-023.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1412-02-024.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
46-1507-01-001.512	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
46-1507-01-001.533	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
46-1507-01-001.542	0.00	166.62	166.62	333.24	0.00	6.54	0.00	326.70
46-1507-01-012.000	0.00	249.93	249.92	499.85	0.00	9.80	0.00	490.05
46-1507-02-009.000	0.00	333.23	333.23	666.46	0.00	13.06	0.00	653.40
46-1507-02-012.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
46-1507-02-020.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
46-1507-03-002.001	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
46-1507-03-013.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1508-02-003.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1508-02-009.000	0.00	82.39	80.77	163.16	0.00	1.62	0.00	161.54
46-1510-01-006.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
46-1510-02-003.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
46-1510-02-004.000	0.00	166.62	148.50	315.12	0.00	3.27	0.00	311.85
46-1510-02-008.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1511-01-005.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1511-01-006.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1511-03-006.000	0.00	90.88	0.00	90.88	0.00	1.78	0.00	89.10
46-1511-03-008.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1511-03-013.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
46-1511-04-002.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1511-04-006.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1511-05-005.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1511-05-006.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1511-05-009.000	0.00	666.47	0.00	666.47	0.00	13.07	0.00	653.40
46-1512-02-013.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1512-02-015.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1512-02-016.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
46-1512-03-004.000	0.00	124.97	0.00	124.97	0.00	2.45	0.00	122.52
46-1512-03-007.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1512-03-012.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1512-04-007.000	0.00	90.88	0.00	90.88	0.00	1.78	0.00	89.10
46-1605-01-022.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1605-02-006.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1605-03-010.000	0.00	249.93	0.00	249.93	0.00	4.90	0.00	245.03
46-1605-05-011.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
46-1605-06-002.000	0.00	166.62	0.00	166.62	0.00	3.27	0.00	163.35

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1605-06-005.000	0.00	166.62	0.00	166.62	0.00	3.27	0.00	163.35
46-1605-06-013.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
46-1606-01-014.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
46-1606-01-019.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
46-1606-02-002.008	0.00	90.88	0.00	90.88	0.00	1.78	0.00	89.10
46-1606-03-007.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1606-03-008.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1607-01-017.000	0.00	333.23	326.70	659.93	0.00	6.53	0.00	653.40
46-1607-02-001.000	0.00	231.23	0.00	231.23	0.00	4.53	0.00	226.70
46-1607-06-002.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1608-01-037.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
46-1608-01-044.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1608-03-010.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1609-01-002.000	0.00	16.66	0.00	16.66	0.00	0.32	0.00	16.34
46-1609-01-005.000	0.00	5.05	0.00	5.05	0.00	0.10	0.00	4.95
46-1610-02-012.504	0.00	23.31	0.00	23.31	0.00	0.46	0.00	22.85
46-1610-02-022.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1610-03-001.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1610-03-003.000	0.00	5.63	0.00	5.63	0.00	0.12	0.00	5.51
46-1610-03-008.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1610-04-003.000	0.00	16.44	0.00	16.44	0.00	0.32	0.00	16.12
46-1610-04-012.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1610-05-007.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1610-05-008.000	0.00	97.70	0.00	97.70	0.00	1.92	0.00	95.78
46-1610-05-011.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1611-04-002.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1611-04-006.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1611-04-009.000	0.00	249.93	0.00	249.93	0.00	4.90	0.00	245.03
46-1611-04-012.000	0.00	723.14	0.00	723.14	0.00	14.18	0.00	708.96
46-1611-04-016.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1611-04-021.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1611-04-024.000	0.00	256.73	0.00	256.73	0.00	5.03	0.00	251.70
46-1611-04-026.000	0.00	82.40	0.00	82.40	0.00	1.62	0.00	80.78
46-1611-04-030.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1611-04-049.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
46-1611-04-051.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1611-04-055.000	0.00	749.78	0.00	749.78	0.00	14.70	0.00	735.08
46-1611-04-056.001	0.00	499.88	0.00	499.88	0.00	9.80	0.00	490.08
46-1611-04-062.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1611-05-008.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1611-05-010.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1611-05-012.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1611-05-024.000	0.00	257.50	252.45	509.95	0.00	5.05	0.00	504.90
46-1611-05-025.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1611-06-002.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1611-06-004.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
46-1611-07-001.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1612-01-019.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
46-1612-02-009.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1612-03-002.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1612-03-005.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1612-03-014.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1612-03-026.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
46-1612-04-006.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1612-04-013.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
46-1612-04-019.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
46-1701-01-014.001	0.00	35.16	0.00	35.16	0.00	0.69	0.00	34.47
46-1701-01-025.000	0.00	51.00	51.00	102.00	0.00	2.00	0.00	100.00
46-1701-01-028.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1701-02-003.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1701-02-006.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
46-1702-02-007.000	0.00	4.16	0.00	4.16	0.00	0.08	0.00	4.08
46-1702-02-011.002	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
46-1703-01-001.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1703-01-003.001	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
46-1703-01-007.000	0.00	166.62	0.00	166.62	0.00	3.27	0.00	163.35
46-1703-01-020.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1703-01-024.000	0.00	90.88	89.10	179.98	0.00	1.78	0.00	178.20
46-1801-02-002.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1801-03-010.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1801-03-013.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1801-04-003.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
46-1801-04-011.000	0.00	83.31	81.67	164.98	0.00	1.63	0.00	163.35
46-1801-05-006.000	0.00	166.62	0.00	166.62	0.00	3.27	0.00	163.35
46-1801-05-010.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1804-01-010.000	0.00	257.50	0.00	257.50	0.00	5.05	0.00	252.45
46-1804-03-005.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1804-04-005.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1804-04-022.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
46-2100-01-001.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
46-2200-02-005.001	0.00	91.33	0.00	91.33	0.00	1.79	0.00	89.54

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2200-02-008.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2205-01-001.000	0.00	170.00	0.00	170.00	0.00	0.00	0.00	170.00
46-2205-03-003.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2205-03-022.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
46-2205-03-030.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2206-01-004.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2206-01-008.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
46-2206-02-006.000	0.00	499.86	0.00	499.86	0.00	9.80	0.00	490.06
46-2206-03-001.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2206-03-006.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
46-2208-01-014.000	0.00	249.93	0.00	249.93	0.00	4.90	0.00	245.03
46-2208-02-008.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2208-02-010.000	0.00	181.76	0.00	181.76	0.00	3.56	0.00	178.20
46-2208-02-018.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
46-2208-02-023.000	0.00	249.93	0.00	249.93	0.00	4.90	0.00	245.03
46-2208-03-005.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
46-2208-03-018.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2212-01-009.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
46-2212-02-002.000	0.00	62.75	0.00	62.75	0.00	1.23	0.00	61.52
46-2212-02-010.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2212-03-003.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2212-04-002.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2305-02-023.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
46-2305-03-003.000	0.00	74.61	0.00	74.61	0.00	1.46	0.00	73.15
46-2305-04-002.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2305-05-010.000	0.00	333.23	333.23	666.46	0.00	13.06	0.00	653.40
46-2306-02-008.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2306-02-011.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
46-2306-02-012.000	0.00	166.62	0.00	166.62	0.00	3.27	0.00	163.35
46-2306-02-022.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2306-03-002.000	0.00	4.21	0.00	4.21	0.00	0.00	0.00	4.21
46-2306-04-009.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2306-04-010.000	0.00	166.62	163.35	329.97	0.00	3.27	0.00	326.70
46-2306-05-007.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
46-2306-06-004.000	0.00	257.50	0.00	257.50	0.00	5.05	0.00	252.45
46-2306-07-006.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
46-2307-01-007.000	0.00	90.88	0.00	90.88	0.00	1.78	0.00	89.10
46-2307-01-012.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
46-2307-02-004.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
46-2307-03-003.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2307-03-004.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2307-04-003.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
46-2307-04-020.001	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
46-2307-05-005.000	0.00	14.88	0.00	14.88	0.00	0.30	0.00	14.58
46-2307-05-012.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2308-02-007.000	0.00	55.64	0.00	55.64	0.00	1.09	0.00	54.55
46-2308-02-009.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2308-02-012.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2308-02-016.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
46-2308-03-003.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2308-03-004.000	0.00	166.62	0.65	167.27	0.00	3.27	0.00	164.00
46-2308-03-010.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2308-03-022.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
46-2308-03-024.000	0.00	90.88	0.00	90.88	0.00	1.78	0.00	89.10

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2308-03-029.000	0.00	81.83	81.67	163.50	0.00	0.15	0.00	163.35
46-2308-05-007.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2308-05-010.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
46-2309-02-002.000	0.00	83.31	81.67	164.98	0.00	1.63	0.00	163.35
46-2309-02-005.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2312-05-002.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2600-04-008.000	0.00	333.23	326.70	659.93	0.00	6.53	0.00	653.40
46-2605-03-001.000	0.00	191.62	191.62	383.24	0.00	7.52	0.00	375.72
46-2608-01-008.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
46-2608-02-002.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
46-2608-02-015.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
46-2609-02-001.000	0.00	15.96	0.00	15.96	0.00	0.32	0.00	15.64
46-2609-02-004.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
46-2609-02-006.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2610-02-007.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2610-02-009.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
46-2610-03-005.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2610-04-004.000	0.00	166.62	0.00	166.62	0.00	3.27	0.00	163.35
46-2610-04-005.000	0.00	666.47	0.00	666.47	0.00	13.07	0.00	653.40
46-2610-04-008.000	0.00	249.93	6.28	256.21	0.00	4.90	0.00	251.31
46-2611-01-002.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
46-2611-01-003.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2611-02-001.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2611-02-003.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
46-2611-02-004.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2611-03-003.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2611-03-007.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2611-03-009.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2611-05-002.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2611-06-001.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2611-06-011.000	0.00	174.45	171.02	345.47	0.00	3.42	0.00	342.05
46-2611-06-022.001	0.00	333.23	6.03	339.26	0.00	6.53	0.00	332.73
46-2611-06-023.000	0.00	166.62	0.00	166.62	0.00	3.27	0.00	163.35
46-2611-07-002.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2611-07-005.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
46-2611-07-011.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
46-2611-08-003.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
46-2611-08-011.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2611-09-002.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2611-09-004.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2611-11-008.001	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2612-01-001.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2612-01-002.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
46-2612-04-002.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
46-2612-04-007.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
46-2612-05-002.006	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
48-1700-03-002.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
48-1700-03-006.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
48-1700-03-008.000	0.00	83.31	81.67	164.98	0.00	1.63	0.00	163.35
48-1700-03-013.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
48-1700-03-018.000	0.00	166.62	0.00	166.62	0.00	3.27	0.00	163.35
48-1800-01-006.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
48-1800-02-022.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
48-1800-04-003.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1808-03-001.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
48-1808-04-004.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
48-1808-04-006.000	0.00	166.62	0.00	166.62	0.00	3.27	0.00	163.35
48-1809-01-001.000	0.00	278.62	0.00	278.62	0.00	5.46	0.00	273.16
48-1809-02-008.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
48-1809-04-008.000	0.00	163.17	0.00	163.17	0.00	3.20	0.00	159.97
48-1809-05-002.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
48-1809-06-003.000	0.00	83.31	81.67	164.98	0.00	1.63	0.00	163.35
48-1809-09-001.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
48-1809-11-002.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
48-1809-11-004.000	0.00	38.27	0.00	38.27	0.00	0.75	0.00	37.52
Total :	0.00	231,133.78	14,760.08	245,893.86	0.00	4,638.25	0.00	241,255.61
Special Assessment Unit -11-601 : DELQ SEWER - 2009								
36-1301-01-011.000	250.49	0.00	0.00	250.49	0.00	0.00	25.05	225.44
36-1301-16-003.000	4.73	0.00	0.00	4.73	0.00	0.00	0.47	4.26
36-1304-07-016.000	11.51	0.00	0.00	11.51	0.00	0.00	1.15	10.36
36-1604-02-009.000	1.66	0.00	0.00	1.66	0.00	0.00	0.17	1.49
46-0206-14-007.000	266.00	0.00	0.00	266.00	0.00	0.00	26.60	239.40
46-1310-02-011.000	610.74	0.00	0.00	610.74	0.00	0.00	61.07	549.67
46-1411-01-001.000	57.63	0.00	0.00	57.63	0.00	0.00	5.76	51.87
46-1611-01-006.000	1.06	0.00	0.00	1.06	0.00	0.00	0.11	0.95
Total :	1,203.82	0.00	0.00	1,203.82	0.00	0.00	120.38	1,083.44
Special Assessment Unit -11-602 : DELQ SEWER - 2010								
36-1301-01-011.000	93.86	0.00	0.00	93.86	0.00	0.00	9.39	84.47
36-1304-07-016.000	27.18	0.00	0.00	27.18	0.00	0.00	2.72	24.46
36-1604-02-009.000	5.22	0.00	0.00	5.22	0.00	0.00	0.52	4.70

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0206-14-007.000	11.50	0.00	0.00	11.50	0.00	0.00	1.15	10.35
46-1411-01-001.000	2.01	0.00	0.00	2.01	0.00	0.00	0.20	1.81
Total :	139.77	0.00	0.00	139.77	0.00	0.00	13.98	125.79
Special Assessment Unit -11-603 : DELQ SEWER - 2011								
36-1301-16-003.000	287.17	0.00	0.00	287.17	0.00	0.00	28.72	258.45
36-1304-07-016.000	3.24	0.00	0.00	3.24	0.00	0.00	0.32	2.92
36-1304-07-033.000	13.98	0.00	0.00	13.98	0.00	0.00	1.40	12.58
36-1604-02-009.000	377.23	0.00	0.00	377.23	0.00	0.00	37.72	339.51
36-3301-07-006.000	317.45	0.00	0.00	317.45	0.00	0.00	31.75	285.71
46-1411-01-001.000	12.89	0.00	0.00	12.89	0.00	0.00	1.29	11.60
Total :	1,011.96	0.00	0.00	1,011.96	0.00	0.00	101.20	910.76
Special Assessment Unit -11-604 : DELQ SEWER - 2012								
36-1304-07-016.000	3.40	0.00	0.00	3.40	0.00	0.00	0.34	3.06
36-1304-07-033.000	39.47	0.00	0.00	39.47	0.00	0.27	3.95	35.25
36-2305-01-038.000	0.01	0.00	0.00	0.01	0.00	0.00	0.00	0.01
36-2702-02-002.000	478.64	0.00	0.00	478.64	0.00	9.48	47.86	421.30
36-3301-07-006.000	304.27	0.00	0.00	304.27	0.00	6.61	30.43	267.23
46-0206-03-010.000	6.01	0.00	0.00	6.01	0.00	0.10	0.60	5.31
46-0206-14-007.000	644.61	0.00	0.00	644.61	0.00	0.00	64.46	580.15
46-0308-01-010.000	118.83	0.00	0.00	118.83	0.00	10.24	11.88	96.71
46-0804-02-002.000	157.44	0.00	0.00	157.44	0.00	3.55	15.74	138.15
46-1310-02-011.000	993.88	0.00	0.00	993.88	0.00	29.01	99.39	865.48
46-1411-01-001.000	46.95	0.00	0.00	46.95	0.00	0.00	4.70	42.26
46-1511-05-009.000	140.23	0.00	0.00	140.23	0.00	0.00	14.02	126.21
46-2612-04-001.000	268.32	0.00	0.00	268.32	0.00	5.06	26.83	236.43
Total :	3,202.06	0.00	0.00	3,202.06	0.00	64.32	320.21	2,817.53

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -11-605 : DELQ SEWER - 2013								
36-1301-16-003.000	174.98	0.00	0.00	174.98	0.00	3.45	17.50	154.03
36-1304-07-016.000	315.79	0.00	0.00	315.79	0.00	0.15	31.58	284.06
36-1304-07-033.000	90.30	0.00	0.00	90.30	0.00	0.28	9.03	80.99
36-1604-02-009.000	691.09	0.00	0.00	691.09	0.00	13.56	69.11	608.42
36-2100-02-004.000	305.71	0.00	0.00	305.71	0.00	0.00	30.57	275.14
36-2201-02-012.096	14.73	0.00	0.00	14.73	0.00	0.00	1.47	13.26
36-2312-02-010.001	28.43	0.00	0.00	28.43	0.00	0.00	2.84	25.59
36-2702-02-002.000	325.83	0.00	0.00	325.83	0.00	6.39	32.58	286.86
36-3301-07-006.000	685.36	0.00	0.00	685.36	0.00	14.54	68.54	602.28
37-0503-03-007.000	247.16	0.00	0.00	247.16	0.00	0.00	24.72	222.44
46-0206-03-010.000	334.13	0.00	0.00	334.13	0.00	0.15	33.41	300.57
46-0206-14-007.000	574.32	0.00	0.00	574.32	0.00	14.93	57.43	501.96
46-0804-02-002.000	660.46	0.00	0.00	660.46	0.00	14.93	66.05	579.48
46-1411-01-001.000	18.53	0.00	0.00	18.53	0.00	0.14	1.85	16.54
46-2610-03-001.000	197.00	0.00	0.00	197.00	0.00	0.00	19.70	177.30
46-2612-04-001.000	328.31	0.00	0.00	328.31	0.00	5.81	32.83	289.67
Total :	4,992.13	0.00	0.00	4,992.13	0.00	74.33	499.21	4,418.59
Special Assessment Unit -11-606 : DELQ SEWER - 2014								
36-1604-02-009.000	710.04	0.00	0.00	710.04	0.00	13.92	71.00	625.12
36-2100-02-010.000	385.98	0.00	0.00	385.98	0.00	34.71	38.60	312.67
36-2201-02-012.096	439.39	0.00	0.00	439.39	0.00	8.29	43.94	387.16
36-2312-02-010.001	107.14	0.00	0.00	107.14	0.00	12.78	10.71	83.65
36-2901-08-005.003	3.04	0.00	0.00	3.04	0.00	0.00	0.30	2.74
36-3301-07-006.000	376.08	0.00	0.00	376.08	0.00	7.73	37.61	330.74
37-1907-03-002.000	305.63	0.00	0.00	305.63	0.00	0.00	30.56	275.07
38-3400-03-005.004	0.22	0.00	0.00	0.22	0.00	0.22	0.02	-0.02

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st 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	-7.18	0.00	0.00	-7.18	0.00	-0.14	-0.72	-6.32
46-0206-03-010.000	519.80	0.00	0.00	519.80	0.00	0.30	51.98	467.52
46-0206-14-007.000	773.82	0.00	0.00	773.82	0.00	15.17	77.38	681.27
46-0804-02-002.000	773.82	0.00	0.00	773.82	0.00	15.17	77.38	681.27
46-1002-05-015.000	753.72	0.00	0.00	753.72	0.00	14.78	75.37	663.57
46-1003-05-003.000	773.82	0.00	0.00	773.82	0.00	15.17	77.38	681.27
46-1310-02-011.000	1,568.35	0.00	0.00	1,568.35	0.00	30.78	156.84	1,380.74
46-1411-01-005.000	884.16	0.00	0.00	884.16	0.00	45.54	88.42	750.20
46-1411-01-016.000	413.54	0.00	0.00	413.54	0.00	8.11	41.35	364.08
46-1511-05-009.000	533.23	0.00	0.00	533.23	0.00	0.00	53.32	479.91
46-2305-05-010.000	143.10	0.00	0.00	143.10	0.00	0.00	14.31	128.79
46-2610-03-001.000	-28.42	0.00	0.00	-28.42	0.00	0.00	-2.84	-25.58
46-2611-06-020.000	3.79	0.00	0.00	3.79	0.00	0.00	0.38	3.41
46-2611-07-008.000	128.75	0.00	0.00	128.75	0.00	1.89	12.88	113.99
46-2612-04-001.000	174.64	0.00	0.00	174.64	0.00	3.12	17.46	154.06
48-1809-05-002.000	3.00	0.00	0.00	3.00	0.00	0.00	0.30	2.70
Total :	9,739.46	0.00	0.00	9,739.46	0.00	227.54	973.95	8,537.97
Special Assessment Unit -11-877 : DELQ SEWER - 2006								
46-1311-01-009.000	0.17	0.00	0.00	0.17	0.00	0.00	0.02	0.15
Total :	0.17	0.00	0.00	0.17	0.00	0.00	0.02	0.15
Special Assessment Unit -11-878 : DELQ SEWER - 2007								
46-1311-01-009.000	0.38	0.00	0.00	0.38	0.00	0.00	0.04	0.34
Total :	0.38	0.00	0.00	0.38	0.00	0.00	0.04	0.34
Special Assessment Unit -11-884-2016 : N-S COPUS RD SEWER IMPROV								
36-3201-01-008.000	0.00	193.55	0.00	193.55	0.00	3.80	0.00	189.75
36-3201-01-009.000	437.72	193.55	0.00	631.27	0.00	12.38	43.77	575.12

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	437.72	387.10	0.00	824.82	0.00	16.18	43.77	764.87
Special Assessment Unit -11-886 : FINDLAY RD SEW IMPROV AREA CON								
37-1500-03-003.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-1500-03-005.001	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-1500-03-005.002	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-1500-03-007.001	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-1500-03-007.002	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-1500-03-007.003	0.00	185.36	185.34	370.70	0.00	7.26	0.00	363.44
37-1500-03-007.004	0.00	185.36	185.34	370.70	0.00	7.26	0.00	363.44
37-1603-02-001.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-1603-02-002.000	0.00	1,000.91	0.00	1,000.91	0.00	19.63	0.00	981.28
37-1604-01-002.001	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-1604-01-004.000	0.00	185.36	185.34	370.70	0.00	7.26	0.00	363.44
37-1604-01-007.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-1604-01-009.000	0.00	6,728.47	0.00	6,728.47	0.00	131.93	0.00	6,596.54
37-1604-01-010.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-1604-01-012.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2000-01-008.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2000-01-008.001	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2000-01-010.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2000-04-001.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2000-04-007.001	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2000-04-008.000	0.00	352.19	0.00	352.19	0.00	6.91	0.00	345.28
37-2000-04-011.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2000-04-012.000	0.00	278.04	0.00	278.04	0.00	5.45	0.00	272.59
37-2000-04-013.000	199.06	0.00	0.00	199.06	0.00	3.91	19.91	175.24
37-2000-04-014.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2000-04-015.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2000-04-016.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2000-04-017.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2000-04-018.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2000-04-022.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2100-01-001.000	0.00	5,759.05	0.00	5,759.05	0.00	112.92	0.00	5,646.13
37-2100-01-002.000	0.00	5,542.19	0.00	5,542.19	0.00	108.67	0.00	5,433.52
37-2100-01-003.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2100-01-004.001	0.00	113.87	0.00	113.87	0.00	2.23	0.00	111.64
37-2100-01-004.002	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2100-01-004.004	0.00	132.41	0.00	132.41	0.00	2.60	0.00	129.81
37-2100-01-004.005	0.00	132.41	0.00	132.41	0.00	2.60	0.00	129.81
37-2100-01-004.006	0.00	132.41	0.00	132.41	0.00	2.60	0.00	129.81
37-2100-01-004.007	0.00	132.41	0.00	132.41	0.00	2.60	0.00	129.81
37-2100-01-004.011	0.00	132.41	0.00	132.41	0.00	2.60	0.00	129.81
37-2100-01-004.012	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2100-01-004.013	0.00	132.41	0.00	132.41	0.00	2.60	0.00	129.81
37-2100-01-004.014	19.89	0.00	0.00	19.89	0.00	0.39	1.99	17.51
37-2100-01-005.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2100-01-007.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2100-01-008.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2100-02-001.001	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2100-02-005.000	0.00	3,670.08	0.00	3,670.08	0.00	71.96	0.00	3,598.12
37-2100-02-006.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2100-02-007.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2100-03-001.000	0.00	370.72	0.00	370.72	0.00	7.27	0.00	363.45
37-2100-03-001.001	0.00	2,131.62	0.00	2,131.62	0.00	41.80	0.00	2,089.82

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2100-03-002.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2100-03-003.000	0.00	185.36	185.34	370.70	0.00	7.26	0.00	363.44
37-2100-04-001.000	0.00	9,592.24	0.00	9,592.24	0.00	188.08	0.00	9,404.16
37-2100-04-002.000	0.00	278.04	278.03	556.07	0.00	10.90	0.00	545.17
37-2100-04-002.001	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2100-04-002.002	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2100-04-003.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2100-04-004.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2100-04-006.000	0.00	190.14	190.14	380.28	0.00	7.46	0.00	372.82
37-2110-01-002.000	0.00	185.36	185.34	370.70	0.00	7.26	0.00	363.44
37-2110-01-003.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2110-01-004.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2110-01-005.001	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2110-01-006.001	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2110-01-007.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2110-01-009.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2110-01-010.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2110-01-010.001	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2110-01-011.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2110-01-012.001	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2110-01-013.000	0.00	185.36	185.34	370.70	0.00	7.26	0.00	363.44
37-2111-01-001.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2111-01-004.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2111-01-005.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2111-01-006.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2111-01-007.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2111-01-008.000	0.00	185.36	185.34	370.70	0.00	7.26	0.00	363.44

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2111-01-011.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2111-01-013.000	0.00	268.77	0.00	268.77	0.00	5.27	0.00	263.50
37-2200-02-002.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2200-02-002.001	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2200-02-003.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2200-02-003.001	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2200-02-003.002	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2200-02-003.003	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2200-02-006.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2200-02-007.001	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2200-02-008.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2200-02-009.000	0.00	185.36	185.34	370.70	0.00	7.26	0.00	363.44
37-2200-02-010.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2200-02-011.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2203-01-001.001	0.00	7,080.65	7,080.65	14,161.30	0.00	277.68	0.00	13,883.62
37-2203-02-006.000	0.00	185.36	127.85	313.21	0.00	3.63	0.00	309.58
37-2204-02-001.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2204-02-002.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2701-01-003.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2701-01-004.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2701-01-005.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2701-01-006.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2701-01-007.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2701-01-008.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2701-01-009.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2701-01-010.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2701-02-001.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2701-02-003.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2701-02-005.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2701-02-006.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2702-01-001.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2702-01-005.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2702-01-007.000	0.00	185.36	185.34	370.70	0.00	7.26	0.00	363.44
37-2702-01-008.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2702-01-009.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2702-01-010.002	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2702-01-015.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2702-01-016.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2702-01-018.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2800-01-004.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2800-01-005.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2806-01-005.000	0.00	4,170.54	0.00	4,170.54	0.00	81.78	0.00	4,088.76
37-2806-02-001.000	0.00	185.36	185.34	370.70	0.00	7.26	0.00	363.44
37-2806-02-003.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2806-02-003.002	0.00	274.34	0.00	274.34	0.00	5.38	0.00	268.96
37-2806-02-003.004	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2806-02-007.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2806-03-002.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2806-03-003.000	0.00	185.36	185.34	370.70	0.00	7.26	0.00	363.44
37-2806-03-007.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2806-04-001.001	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2806-04-002.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2806-04-003.000	418.04	0.00	0.00	418.04	0.00	8.22	41.80	368.02
37-2806-04-005.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2806-05-002.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2807-01-001.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2807-02-001.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2807-02-003.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2807-02-004.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2807-02-005.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2807-02-006.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2807-02-007.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2807-02-008.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2807-02-009.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2807-02-010.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2807-02-011.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2807-02-012.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2807-02-013.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2807-02-014.000	63.21	0.00	0.00	63.21	0.00	8.22	6.32	48.67
37-2807-02-015.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2807-02-016.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2807-02-017.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2807-03-001.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2807-03-002.000	0.00	1,197.42	0.00	1,197.42	0.00	23.48	0.00	1,173.94
37-2807-03-004.000	0.00	370.72	0.00	370.72	0.00	7.27	0.00	363.45
37-2807-03-005.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2807-03-006.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2807-03-007.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2807-03-009.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2807-03-010.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2807-03-011.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2807-03-012.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2807-03-013.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2807-03-014.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2807-03-016.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2900-01-001.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2900-01-019.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2900-01-020.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
37-2900-01-021.000	398.12	370.72	370.71	1,139.55	0.00	22.35	39.81	1,077.39
37-2900-01-023.000	226.33	0.00	0.00	226.33	0.00	4.64	22.63	199.06
37-2900-01-025.000	0.00	385.55	0.00	385.55	0.00	7.56	0.00	377.99
37-2900-01-027.000	0.00	185.36	0.00	185.36	0.00	3.63	0.00	181.73
Total :	1,324.65	76,685.77	10,086.12	88,096.54	0.00	1,731.46	132.47	86,232.61
Special Assessment Unit -11-886-2015 : FINDLAY RD SEWER CONNECTION								
37-2900-01-016.000	0.00	2,093.54	0.00	2,093.54	0.00	0.00	0.00	2,093.54
Total :	0.00	2,093.54	0.00	2,093.54	0.00	0.00	0.00	2,093.54
Special Assessment Unit -11-888 : ALLENTOWN RD SEWER EXTENSION C								
36-2702-02-002.000	728.78	0.00	0.00	728.78	0.00	22.46	72.88	633.44
36-2704-02-002.000	2.88	0.00	0.00	2.88	0.00	2.88	0.29	-0.29
Total :	731.66	0.00	0.00	731.66	0.00	25.34	73.17	633.15
Special Assessment Unit -11-888-2015 : ALLENTOWN RD CONNECTION								
36-2702-02-011.000	0.00	525.00	525.00	1,050.00	0.00	0.00	0.00	1,050.00
Total :	0.00	525.00	525.00	1,050.00	0.00	0.00	0.00	1,050.00
Special Assessment Unit -11-892 : OAKVIEW SUB DIV SEWER CONST								
46-1701-01-003.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1701-01-004.001	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1701-01-005.002	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1701-01-006.000	0.00	254.05	254.03	508.08	0.00	9.96	0.00	498.12
46-1701-01-007.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1702-02-007.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1702-02-008.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1702-02-010.002	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1702-02-011.002	0.00	277.77	0.00	277.77	0.00	5.45	0.00	272.32
46-1702-02-011.003	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1703-01-001.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1703-01-003.001	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1703-01-006.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1703-01-007.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1703-01-008.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1703-01-009.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1703-01-010.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1703-01-011.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1703-01-014.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1703-01-015.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1703-01-016.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1703-01-017.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1703-01-018.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1703-01-019.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1703-01-020.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1703-01-021.000	0.00	254.05	254.03	508.08	0.00	9.96	0.00	498.12
46-1703-01-023.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1703-01-025.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1703-01-027.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1703-01-028.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1703-01-029.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1703-01-030.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1703-01-031.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1703-01-032.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1703-01-033.000	0.00	254.05	254.03	508.08	0.00	9.96	0.00	498.12
46-1703-01-034.000	0.00	254.05	254.03	508.08	0.00	9.96	0.00	498.12
46-1703-01-036.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1703-01-037.000	0.00	235.31	0.00	235.31	0.00	4.61	0.00	230.70
46-1704-01-004.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1704-01-005.000	0.00	254.05	254.03	508.08	0.00	9.96	0.00	498.12
46-1704-01-008.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1704-01-011.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1704-01-012.000	320.23	254.05	0.00	574.28	0.00	11.21	32.02	531.05
46-1801-02-001.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1801-02-002.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1801-02-003.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1801-02-004.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1801-02-005.000	0.00	187.31	0.00	187.31	0.00	3.67	0.00	183.64
46-1801-03-001.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1801-03-002.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1801-03-004.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1801-03-005.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1801-03-007.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1801-03-008.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1801-03-009.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1801-03-010.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1801-03-011.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1801-03-012.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1801-03-013.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1801-03-015.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1801-04-002.000	0.00	235.31	0.00	235.31	0.00	4.61	0.00	230.70
46-1801-04-003.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1801-04-004.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1801-04-005.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1801-04-006.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1801-04-007.000	0.00	179.12	0.00	179.12	0.00	3.51	0.00	175.61
46-1801-04-008.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1801-04-009.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1801-04-010.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1801-04-011.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1801-04-013.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1801-04-014.000	616.48	0.00	0.00	616.48	0.00	12.09	61.65	542.74
46-1801-05-003.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1801-05-004.000	608.36	254.05	0.00	862.41	0.00	16.91	60.84	784.66
46-1801-05-005.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1801-05-006.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1801-05-007.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1801-05-008.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1801-05-009.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1801-05-010.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1801-05-011.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1804-01-002.000	0.00	254.05	254.03	508.08	0.00	9.96	0.00	498.12
46-1804-01-003.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1804-01-004.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st 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	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1804-01-014.000	0.00	259.04	0.00	259.04	0.00	5.08	0.00	253.96
46-1804-02-001.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1804-02-002.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1804-02-003.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1804-02-004.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1804-02-005.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1804-02-006.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1804-02-007.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1804-02-008.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1804-03-001.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1804-03-003.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1804-03-004.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1804-03-005.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1804-03-006.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1804-03-007.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1804-03-008.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1804-03-009.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1804-04-001.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1804-04-002.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1804-04-003.000	0.00	66.74	0.00	66.74	0.00	1.31	0.00	65.43
46-1804-04-005.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1804-04-008.001	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1804-04-011.000	289.69	254.05	0.00	543.74	0.00	10.66	28.97	504.11
46-1804-04-013.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1804-04-014.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1804-04-015.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st 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	311.70	254.05	0.00	565.75	0.00	16.34	31.17	518.24
46-1804-04-017.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1804-04-018.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1804-04-019.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1804-04-020.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1804-04-022.000	0.00	254.05	0.00	254.05	0.00	4.98	0.00	249.07
46-1900-01-003.000	0.00	1,117.42	0.00	1,117.42	0.00	21.91	0.00	1,095.51
Total :	2,146.46	30,249.47	1,524.18	33,920.11	0.00	670.14	214.65	33,035.32
Special Assessment Unit -11-900 : WESTMINSTER DELQ DEBT SERVICE								
48-1800-01-003.000	2.92	0.00	0.00	2.92	0.00	0.00	0.29	2.63
Total :	2.92	0.00	0.00	2.92	0.00	0.00	0.29	2.63
Special Assessment Unit -11-900-2015 : WESTMINSTER DEBT SERVICE DELQ -2015								
48-1800-01-003.000	134.38	0.00	0.00	134.38	0.00	2.44	13.44	118.50
48-1809-05-002.000	219.98	0.00	0.00	219.98	0.00	1.15	22.00	196.83
Total :	354.36	0.00	0.00	354.36	0.00	3.59	35.44	315.33
Special Assessment Unit -11-900-2016 : WESTMINSTER DELQ DEBT SERVICE								
48-1800-02-019.000	229.34	0.00	0.00	229.34	0.00	4.50	22.93	201.91
48-1809-05-002.000	208.49	0.00	0.00	208.49	0.00	4.09	20.85	183.55
Total :	437.83	0.00	0.00	437.83	0.00	8.59	43.78	385.46
Special Assessment Unit -11-900-2017 : WESTMINSTER DELQ DEBT SVR								
48-1700-03-002.000	0.00	189.54	0.00	189.54	0.00	3.72	0.00	185.82
48-1700-03-006.000	0.00	189.54	0.00	189.54	0.00	3.72	0.00	185.82
48-1700-03-008.000	0.00	47.39	46.45	93.84	0.00	0.93	0.00	92.91
48-1700-03-013.000	0.00	189.54	0.00	189.54	0.00	3.72	0.00	185.82
48-1700-03-018.000	0.00	94.77	0.00	94.77	0.00	1.86	0.00	92.91
48-1800-01-006.000	0.00	189.54	0.00	189.54	0.00	3.72	0.00	185.82

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1800-04-003.000	0.00	189.54	0.00	189.54	0.00	3.72	0.00	185.82
48-1808-03-001.000	0.00	189.54	0.00	189.54	0.00	3.72	0.00	185.82
48-1808-04-004.000	0.00	189.54	0.00	189.54	0.00	3.72	0.00	185.82
48-1808-04-006.000	0.00	94.77	0.00	94.77	0.00	1.86	0.00	92.91
48-1809-01-001.000	0.00	142.16	0.00	142.16	0.00	2.79	0.00	139.37
48-1809-02-008.000	0.00	189.54	0.00	189.54	0.00	3.72	0.00	185.82
48-1809-04-008.000	0.00	94.77	0.00	94.77	0.00	1.86	0.00	92.91
48-1809-05-002.000	0.00	189.54	0.00	189.54	0.00	3.72	0.00	185.82
48-1809-06-003.000	0.00	47.39	46.45	93.84	0.00	0.93	0.00	92.91
48-1809-09-001.000	0.00	189.54	0.00	189.54	0.00	3.72	0.00	185.82
48-1809-11-002.000	0.00	189.54	0.00	189.54	0.00	3.72	0.00	185.82
Total :	0.00	2,606.19	92.90	2,699.09	0.00	51.15	0.00	2,647.94
Special Assessment Unit -11-901-2017 : JACKSON AUGLAIZE DELQ DEBT SRV								
38-3400-03-002.000	0.00	224.81	0.00	224.81	0.00	4.41	0.00	220.40
38-3400-03-003.001	0.00	224.81	0.00	224.81	0.00	4.41	0.00	220.40
38-3400-03-005.002	0.00	188.56	0.00	188.56	0.00	3.70	0.00	184.86
38-3400-03-005.004	0.00	55.10	0.00	55.10	0.00	0.00	0.00	55.10
Total :	0.00	693.28	0.00	693.28	0.00	12.52	0.00	680.76
Special Assessment Unit -11-902-2017 : ARTHURS FIRST DELQ DEBT SVR								
46-2605-03-001.000	0.00	84.18	84.18	168.36	0.00	3.30	0.00	165.06
Total :	0.00	84.18	84.18	168.36	0.00	3.30	0.00	165.06
Special Assessment Unit -11-903-2016 : DELMAR GLEN DELQ DEBT SERVICE								
47-0708-07-001.000	137.67	0.00	0.00	137.67	0.00	2.70	13.77	121.20
Total :	137.67	0.00	0.00	137.67	0.00	2.70	13.77	121.20
Special Assessment Unit -11-903-2017 : DELMAR GLENN DELQ DEBT SVR								
47-0708-10-003.000	0.00	31.29	0.00	31.29	0.00	0.61	0.00	30.68

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0708-14-003.000	0.00	125.15	125.15	250.30	0.00	4.90	0.00	245.40
Total :	0.00	156.44	125.15	281.59	0.00	5.51	0.00	276.08
Special Assessment Unit -11-904-2016 : FOURTH-BOWMAN DELQ DEBT SERVICE								
47-0901-01-008.001	151.60	0.00	0.00	151.60	0.00	2.97	15.16	133.47
47-0901-01-021.000	25.61	0.00	0.00	25.61	0.00	0.51	2.56	22.54
Total :	177.21	0.00	0.00	177.21	0.00	3.48	17.72	156.01
Special Assessment Unit -11-904-2017 : FOURTH ST/BOWMAN DELQ DEBT SRV								
47-0300-03-016.000	0.00	137.82	0.00	137.82	0.00	2.70	0.00	135.12
47-0901-01-002.000	0.00	137.82	0.00	137.82	0.00	2.70	0.00	135.12
47-0901-01-009.000	0.00	22.64	0.00	22.64	0.00	0.44	0.00	22.20
47-0901-01-013.000	0.00	137.82	137.82	275.64	0.00	5.40	0.00	270.24
47-0901-01-014.000	0.00	137.82	137.82	275.64	0.00	5.40	0.00	270.24
47-0901-01-015.000	0.00	137.82	0.00	137.82	0.00	2.70	0.00	135.12
47-0901-01-021.000	0.00	104.12	0.00	104.12	0.00	2.04	0.00	102.08
47-0902-01-002.000	0.00	137.82	0.00	137.82	0.00	2.70	0.00	135.12
Total :	0.00	953.68	275.64	1,229.32	0.00	24.08	0.00	1,205.24
Special Assessment Unit -11-988 : DEF INT ALLENTOWN RD SEW EXT C								
36-3407-01-003.000	0.00	1,135.30	0.00	1,135.30	0.00	22.26	0.00	1,113.04
Total :	0.00	1,135.30	0.00	1,135.30	0.00	22.26	0.00	1,113.04
Special Assessment Unit -11-990-2016 : CAIRO DELQ DEBT SERVICE								
27-3206-02-032.000	226.19	0.00	0.00	226.19	0.00	4.43	22.62	199.14
27-3206-02-034.000	1.06	0.00	0.00	1.06	0.00	1.06	0.11	-0.11
Total :	227.25	0.00	0.00	227.25	0.00	5.49	22.73	199.03
Special Assessment Unit -11-990-2017 : CAIRO DELQ DEBT SERVICES								
27-2900-03-004.000	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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**2017 Pay 2018
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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2900-04-008.000	0.00	97.92	0.00	97.92	0.00	1.92	0.00	96.00
27-2900-04-009.000	0.00	97.92	0.00	97.92	0.00	1.92	0.00	96.00
27-2911-02-002.000	0.00	97.92	97.92	195.84	0.00	3.84	0.00	192.00
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
27-2911-04-014.000	0.00	48.96	0.00	48.96	0.00	0.96	0.00	48.00
27-2911-04-016.000	0.00	73.44	0.00	73.44	0.00	1.44	0.00	72.00
27-2912-01-005.000	0.00	97.92	0.00	97.92	0.00	1.92	0.00	96.00
27-2912-02-001.000	0.00	24.48	24.00	48.48	0.00	0.48	0.00	48.00
27-2912-03-003.000	0.00	97.92	0.00	97.92	0.00	1.92	0.00	96.00
27-2912-03-004.000	0.00	97.92	0.00	97.92	0.00	1.92	0.00	96.00
27-3100-01-005.000	0.00	24.48	0.00	24.48	0.00	0.48	0.00	24.00
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	97.92	0.00	97.92	0.00	1.92	0.00	96.00
27-3105-01-008.000	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
27-3205-02-004.000	0.00	24.48	24.00	48.48	0.00	0.48	0.00	48.00
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
27-3206-02-025.000	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	24.48	0.00	24.48	0.00	0.48	0.00	24.00

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3206-02-054.000	0.00	48.96	0.00	48.96	0.00	0.96	0.00	48.00
27-3206-02-055.000	0.00	24.48	0.00	24.48	0.00	0.48	0.00	24.00
27-3206-02-059.000	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	48.96	0.00	48.96	0.00	0.96	0.00	48.00
27-3206-03-028.000	0.00	24.48	24.00	48.48	0.00	0.48	0.00	48.00
27-3206-03-037.000	0.00	97.92	0.00	97.92	0.00	1.92	0.00	96.00
Total :	0.00	2,937.60	169.92	3,107.52	0.00	59.52	0.00	3,048.00
Special Assessment Unit -11-991-2015 : EARLY LUTZ DEBT SERVICE -2015								
37-0503-03-006.000	237.46	0.00	0.00	237.46	0.00	4.65	23.75	209.06
Total :	237.46	0.00	0.00	237.46	0.00	4.65	23.75	209.06
Special Assessment Unit -11-991-2016 : EARLY LUTZ DELQ DEBT SERVICE								
37-0503-03-006.000	490.56	0.00	0.00	490.56	0.00	9.62	49.06	431.88
37-0503-03-007.000	74.16	0.00	0.00	74.16	0.00	9.62	7.42	57.12
Total :	564.72	0.00	0.00	564.72	0.00	19.24	56.47	489.01
Special Assessment Unit -11-991-2017 : EARLY LUTZ DELQ DEBT SVR								
37-0503-02-005.000	0.00	53.09	0.00	53.09	0.00	1.04	0.00	52.05
37-0503-02-012.000	0.00	212.36	0.00	212.36	0.00	4.16	0.00	208.20
37-0503-03-003.000	0.00	212.36	0.00	212.36	0.00	4.16	0.00	208.20
37-0503-03-009.000	0.00	106.18	0.00	106.18	0.00	2.08	0.00	104.10
37-0604-01-007.000	0.00	106.18	0.00	106.18	0.00	2.08	0.00	104.10
37-0604-01-010.000	0.00	212.36	0.00	212.36	0.00	4.16	0.00	208.20
37-0604-01-014.000	0.00	212.36	0.00	212.36	0.00	4.16	0.00	208.20
37-0604-02-007.000	0.00	212.36	0.00	212.36	0.00	4.16	0.00	208.20
37-0604-03-004.000	0.00	212.36	0.00	212.36	0.00	4.16	0.00	208.20

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0604-03-009.000	0.00	212.36	0.00	212.36	0.00	4.16	0.00	208.20
37-0604-03-010.000	0.00	106.18	0.00	106.18	0.00	2.08	0.00	104.10
37-0701-01-005.001	0.00	106.18	0.00	106.18	0.00	2.08	0.00	104.10
37-0701-01-008.000	0.00	212.36	0.00	212.36	0.00	4.16	0.00	208.20
37-0701-01-013.000	0.00	53.09	52.05	105.14	0.00	1.04	0.00	104.10
37-0701-01-018.001	0.00	53.09	0.00	53.09	0.00	1.04	0.00	52.05
37-0701-02-026.000	0.00	212.36	0.00	212.36	0.00	4.16	0.00	208.20
Total :	0.00	2,495.23	52.05	2,547.28	0.00	48.88	0.00	2,498.40
Special Assessment Unit -11-994 : FINDLAY RD SEWER IMP PH 2 CONS								
37-1000-04-002.000	0.00	126.84	126.83	253.67	0.00	4.98	0.00	248.69
37-1000-04-003.000	0.00	327.23	327.22	654.45	0.00	12.84	0.00	641.61
37-1000-04-004.000	0.00	155.94	155.94	311.88	0.00	6.12	0.00	305.76
37-1000-04-005.000	0.00	377.70	377.70	755.40	0.00	14.82	0.00	740.58
37-1000-04-006.007	0.00	1,009.71	1,009.69	2,019.40	0.00	39.60	0.00	1,979.80
37-1501-01-029.000	0.00	374.58	0.00	374.58	0.00	7.34	0.00	367.24
37-1501-01-030.000	0.00	8,202.56	8,202.54	16,405.10	0.00	321.66	0.00	16,083.44
37-1501-01-031.000	0.00	275.30	0.00	275.30	0.00	5.40	0.00	269.90
Total :	0.00	10,849.86	10,199.92	21,049.78	0.00	412.76	0.00	20,637.02
Special Assessment Unit -11-994-2016 : FINDLAY RD PHASE II-2016								
37-1501-01-036.000	0.00	1,182.10	1,182.10	2,364.20	0.00	46.36	0.00	2,317.84
37-1502-01-002.001	0.00	7,432.11	7,432.09	14,864.20	0.00	291.46	0.00	14,572.74
Total :	0.00	8,614.21	8,614.19	17,228.40	0.00	337.82	0.00	16,890.58
Special Assessment Unit -11-999 : PERRY SCHOOL SEW AREA - 2010								
47-2100-01-001.000	0.00	17,734.69	0.00	17,734.69	0.00	347.74	0.00	17,386.95
Total :	0.00	17,734.69	0.00	17,734.69	0.00	347.74	0.00	17,386.95
Special Assessment Unit -12-036 : HAMAIDE								

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1303-01-001.000	0.00	23.73	0.00	23.73	0.00	0.00	0.00	23.73
37-1303-01-003.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
37-1303-01-003.003	0.00	69.80	0.00	69.80	0.00	0.00	0.00	69.80
37-1303-01-004.000	17.49	10.93	0.00	28.42	0.00	0.00	1.75	26.67
37-1303-01-005.000	0.00	12.57	0.00	12.57	0.00	0.00	0.00	12.57
37-1400-04-003.000	0.00	85.50	0.00	85.50	0.00	0.00	0.00	85.50
37-1400-04-004.000	0.00	11.02	0.00	11.02	0.00	0.00	0.00	11.02
37-1400-04-005.000	0.00	18.54	18.54	37.08	0.00	0.00	0.00	37.08
37-1400-04-006.000	0.00	23.97	0.00	23.97	0.00	0.00	0.00	23.97
37-1400-04-007.000	0.00	20.93	0.00	20.93	0.00	0.00	0.00	20.93
37-1400-04-008.000	0.00	16.95	0.00	16.95	0.00	0.00	0.00	16.95
37-2300-01-001.000	0.00	21.09	21.09	42.18	0.00	0.00	0.00	42.18
37-2300-01-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
37-2300-01-012.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
37-2300-01-013.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
37-2300-01-014.000	63.24	17.97	17.96	99.17	0.00	0.00	6.32	92.85
37-2402-01-011.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
37-2402-01-012.000	0.00	14.34	14.33	28.67	0.00	0.00	0.00	28.67
37-2402-01-013.000	0.00	17.87	0.00	17.87	0.00	0.00	0.00	17.87
37-2402-01-014.000	0.00	42.68	0.00	42.68	0.00	0.00	0.00	42.68
37-2402-01-015.001	0.00	46.34	0.00	46.34	0.00	0.00	0.00	46.34
37-2402-01-016.000	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.01
37-2402-01-017.000	0.00	13.97	0.00	13.97	0.00	0.00	0.00	13.97
37-2402-01-018.000	0.00	13.07	0.00	13.07	0.00	0.00	0.00	13.07
37-2402-01-019.000	0.00	11.98	0.00	11.98	0.00	0.00	0.00	11.98
37-2402-01-020.000	0.00	11.77	0.00	11.77	0.00	0.00	0.00	11.77
37-2402-01-021.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2402-01-022.000	0.00	10.25	0.00	10.25	0.00	0.00	0.00	10.25
37-2402-01-023.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
37-2402-01-024.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
37-2402-01-025.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
37-2402-02-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
37-2402-02-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
37-2402-02-008.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
37-2402-02-009.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
37-2402-02-009.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
80-0002-27-001.000	0.00	122.23	122.22	244.45	0.00	0.00	0.00	244.45
Total :	80.73	754.13	194.14	1,029.00	0.00	0.00	8.07	1,020.93
Special Assessment Unit -12-037 : HAYES								
35-2200-03-001.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-2200-03-005.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-2200-04-001.000	0.00	18.75	18.75	37.50	0.00	0.00	0.00	37.50
35-2200-04-001.001	0.00	18.75	18.75	37.50	0.00	0.00	0.00	37.50
35-2200-04-002.000	0.00	18.75	9.78	28.53	0.00	0.00	0.00	28.53
35-2200-04-003.000	0.00	26.18	0.00	26.18	0.00	0.00	0.00	26.18
35-2600-02-001.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-2600-03-003.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-2700-01-001.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-2700-01-002.000	0.00	129.86	0.00	129.86	0.00	0.00	0.00	129.86
35-2700-01-002.003	28.00	0.00	0.00	28.00	0.00	0.00	2.80	25.20
35-2700-01-003.000	0.00	18.75	18.75	37.50	0.00	0.00	0.00	37.50
35-2700-02-001.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-2700-02-002.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-2700-02-003.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-2700-02-004.000	0.00	40.36	0.00	40.36	0.00	0.00	0.00	40.36
35-2700-03-001.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-2700-03-001.001	0.00	31.93	0.00	31.93	0.00	0.00	0.00	31.93
35-2700-03-001.002	0.00	67.28	67.28	134.56	0.00	0.00	0.00	134.56
35-2700-03-002.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-2700-03-003.002	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-2700-03-004.000	0.00	18.75	18.75	37.50	0.00	0.00	0.00	37.50
35-2700-03-004.001	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-2700-03-004.002	0.00	18.75	18.75	37.50	0.00	0.00	0.00	37.50
35-2700-03-004.003	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-2700-03-005.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-2700-03-006.000	0.00	18.75	18.75	37.50	0.00	0.00	0.00	37.50
35-2700-03-007.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-2700-03-007.001	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-2700-03-007.002	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-2700-03-008.000	0.00	23.04	0.00	23.04	0.00	0.00	0.00	23.04
35-2700-03-009.000	0.00	26.03	26.02	52.05	0.00	0.00	0.00	52.05
35-2700-03-010.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-2700-03-011.000	0.00	64.86	0.00	64.86	0.00	0.00	0.00	64.86
35-2700-04-001.000	0.00	78.41	0.00	78.41	0.00	0.00	0.00	78.41
35-2700-04-001.001	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-2700-04-001.002	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-2700-04-001.003	0.00	70.91	0.00	70.91	0.00	0.00	0.00	70.91
35-2700-04-001.006	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-2700-04-001.007	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-2700-04-002.000	0.00	53.28	0.00	53.28	0.00	0.00	0.00	53.28
35-2700-04-003.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-2700-04-004.000	22.00	0.00	0.00	22.00	0.00	0.00	2.20	19.80
35-2700-04-005.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-2700-04-006.000	0.00	18.75	18.75	37.50	0.00	0.00	0.00	37.50
35-2800-04-001.000	0.00	18.75	18.75	37.50	0.00	0.00	0.00	37.50
35-2800-04-002.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-2800-04-003.000	0.00	24.23	0.00	24.23	0.00	0.00	0.00	24.23
35-2800-04-003.001	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-2800-04-004.000	22.00	18.75	0.00	40.75	0.00	0.00	2.20	38.55
35-2800-04-004.001	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-3300-01-001.000	0.00	40.92	0.00	40.92	0.00	0.00	0.00	40.92
35-3300-01-002.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-3300-01-002.001	46.20	0.00	0.00	46.20	0.00	0.00	4.62	41.58
35-3300-01-003.000	46.20	18.75	18.75	83.70	0.00	0.00	4.62	79.08
35-3300-01-004.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-3300-01-005.000	0.00	19.34	19.34	38.68	0.00	0.00	0.00	38.68
35-3300-01-006.000	0.00	52.39	0.00	52.39	0.00	0.00	0.00	52.39
35-3300-02-002.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-3300-03-001.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-3300-04-001.000	0.00	41.26	0.00	41.26	0.00	0.00	0.00	41.26
35-3300-04-004.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-3300-04-005.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-3300-04-006.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-3300-04-007.001	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-3300-04-008.000	0.00	18.75	18.75	37.50	0.00	0.00	0.00	37.50
35-3300-04-009.000	0.00	18.75	18.75	37.50	0.00	0.00	0.00	37.50
35-3300-04-010.000	0.00	18.75	11.25	30.00	0.00	0.00	0.00	30.00
35-3300-04-011.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-3300-04-012.000	46.20	0.00	0.00	46.20	0.00	0.00	4.62	41.58
35-3300-04-014.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-3300-04-015.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-3300-04-016.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-3300-04-017.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-3300-04-018.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-3300-04-019.000	0.00	18.75	18.75	37.50	0.00	0.00	0.00	37.50
35-3300-04-020.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-3300-04-021.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-3400-01-001.000	0.00	75.01	0.00	75.01	0.00	0.00	0.00	75.01
35-3400-01-001.001	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-3400-01-002.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-3400-01-003.000	0.00	154.13	0.00	154.13	0.00	0.00	0.00	154.13
35-3400-01-004.000	46.20	0.00	0.00	46.20	0.00	0.00	4.62	41.58
35-3400-01-004.001	46.20	0.00	0.00	46.20	0.00	0.00	4.62	41.58
35-3400-01-004.002	0.00	140.69	140.68	281.37	0.00	0.00	0.00	281.37
35-3400-01-005.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-3400-01-006.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-3400-01-007.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-3400-01-008.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-3400-01-010.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-3400-01-011.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-3400-01-012.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-3400-02-001.000	0.00	44.69	0.00	44.69	0.00	0.00	0.00	44.69
35-3400-02-002.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-3400-02-003.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-3400-02-004.000	0.00	55.34	0.00	55.34	0.00	0.00	0.00	55.34

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-3400-02-005.000	0.00	71.54	0.00	71.54	0.00	0.00	0.00	71.54
35-3400-02-006.000	0.00	149.42	0.00	149.42	0.00	0.00	0.00	149.42
35-3400-03-002.000	0.00	25.02	0.00	25.02	0.00	0.00	0.00	25.02
35-3400-03-003.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-3400-03-004.000	0.00	18.75	18.75	37.50	0.00	0.00	0.00	37.50
35-3400-03-006.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-3400-03-007.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-3400-03-008.000	0.00	39.21	0.00	39.21	0.00	0.00	0.00	39.21
35-3400-03-009.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-3400-03-010.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-3400-03-011.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-3400-03-012.001	0.00	111.08	111.07	222.15	0.00	0.00	0.00	222.15
35-3400-04-001.000	0.00	19.23	19.23	38.46	0.00	0.00	0.00	38.46
35-3400-04-001.001	0.00	53.10	53.09	106.19	0.00	0.00	0.00	106.19
35-3400-04-001.002	0.00	154.50	154.50	309.00	0.00	0.00	0.00	309.00
35-3400-04-002.000	0.00	133.18	0.00	133.18	0.00	0.00	0.00	133.18
35-3400-04-002.001	0.00	18.75	18.75	37.50	0.00	0.00	0.00	37.50
35-3400-04-003.000	0.00	80.99	0.00	80.99	0.00	0.00	0.00	80.99
35-3400-04-004.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-3500-02-002.000	0.00	44.99	0.00	44.99	0.00	0.00	0.00	44.99
35-3500-02-002.001	0.00	18.75	18.75	37.50	0.00	0.00	0.00	37.50
35-3500-02-003.000	0.00	72.51	0.00	72.51	0.00	0.00	0.00	72.51
35-3500-02-003.001	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-3500-03-001.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-3500-03-002.000	0.00	62.99	0.00	62.99	0.00	0.00	0.00	62.99
35-3500-04-001.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-3600-01-002.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-0100-02-003.000	0.00	18.75	18.75	37.50	0.00	0.00	0.00	37.50
45-0100-02-003.001	0.00	18.75	18.75	37.50	0.00	0.00	0.00	37.50
45-0100-02-004.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
45-0200-01-001.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
45-0200-01-002.001	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
45-0200-01-002.002	0.00	52.35	0.00	52.35	0.00	0.00	0.00	52.35
45-0200-01-002.003	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
45-0200-01-002.006	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
45-0200-01-002.007	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
45-0200-01-002.008	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
45-0200-01-003.000	0.00	340.29	340.29	680.58	0.00	0.00	0.00	680.58
45-0200-01-003.002	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
45-0200-01-004.000	0.00	51.34	0.00	51.34	0.00	0.00	0.00	51.34
45-0200-01-004.001	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
45-0200-01-005.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
45-0200-01-006.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
45-0200-01-007.000	0.00	47.76	0.00	47.76	0.00	0.00	0.00	47.76
45-0200-01-007.001	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
45-0200-02-001.000	0.00	72.47	72.47	144.94	0.00	0.00	0.00	144.94
45-0200-02-001.001	0.00	44.99	0.00	44.99	0.00	0.00	0.00	44.99
45-0200-02-002.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
45-0200-02-003.000	0.00	71.99	0.00	71.99	0.00	0.00	0.00	71.99
45-0200-02-003.001	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
45-0200-02-004.000	0.00	38.50	0.00	38.50	0.00	0.00	0.00	38.50
45-0200-02-004.001	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
45-0200-02-005.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
45-0200-02-006.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-0200-02-007.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
45-0200-02-008.000	22.00	0.00	0.00	22.00	0.00	0.00	2.20	19.80
45-0200-02-009.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
45-0200-02-010.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
45-0200-02-011.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
45-0200-02-012.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
45-0200-02-013.000	0.00	28.86	0.00	28.86	0.00	0.00	0.00	28.86
45-0200-02-014.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
45-0200-02-014.001	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
45-0200-02-015.000	0.00	18.75	18.75	37.50	0.00	0.00	0.00	37.50
45-0200-02-016.000	0.00	34.65	34.65	69.30	0.00	0.00	0.00	69.30
45-0200-02-017.000	0.00	51.15	51.15	102.30	0.00	0.00	0.00	102.30
45-0200-02-017.001	0.00	61.61	0.00	61.61	0.00	0.00	0.00	61.61
45-0200-02-017.002	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
45-0200-02-018.000	0.00	93.42	93.41	186.83	0.00	0.00	0.00	186.83
45-0200-02-019.000	0.00	70.42	0.00	70.42	0.00	0.00	0.00	70.42
45-0200-03-001.001	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
45-0200-03-001.004	0.00	69.86	0.00	69.86	0.00	0.00	0.00	69.86
45-0200-03-002.000	0.00	18.75	18.75	37.50	0.00	0.00	0.00	37.50
45-0200-03-003.000	0.00	20.80	0.00	20.80	0.00	0.00	0.00	20.80
45-0200-04-001.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
45-0200-04-002.000	0.00	36.97	0.00	36.97	0.00	0.00	0.00	36.97
45-0200-04-003.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
45-0200-04-005.000	0.00	21.96	0.00	21.96	0.00	0.00	0.00	21.96
45-0200-04-005.001	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
45-0200-04-007.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
45-0300-01-001.000	0.00	228.24	228.24	456.48	0.00	0.00	0.00	456.48

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-0300-01-001.001	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
45-0300-01-002.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
45-0300-01-002.001	0.00	29.61	0.00	29.61	0.00	0.00	0.00	29.61
45-0300-01-002.002	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
45-0300-02-001.000	0.00	18.75	18.75	37.50	0.00	0.00	0.00	37.50
45-0300-02-002.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
45-0300-02-003.000	0.00	18.75	18.75	37.50	0.00	0.00	0.00	37.50
45-0300-02-004.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
45-0300-02-004.002	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
45-0300-02-005.002	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
45-0300-03-001.001	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
45-0300-04-001.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
45-0300-04-002.000	0.00	40.63	0.00	40.63	0.00	0.00	0.00	40.63
45-0300-04-003.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
45-0300-04-005.000	0.00	32.11	0.00	32.11	0.00	0.00	0.00	32.11
45-0300-04-006.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
45-0400-01-001.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
45-0400-01-002.000	0.00	18.75	18.75	37.50	0.00	0.00	0.00	37.50
45-0400-01-003.000	0.00	18.75	18.75	37.50	0.00	0.00	0.00	37.50
45-0400-01-005.000	0.00	18.75	18.75	37.50	0.00	0.00	0.00	37.50
45-0400-01-005.002	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
80-0001-21-001.000	0.00	34.73	34.72	69.45	0.00	0.00	0.00	69.45
80-0001-22-001.000	0.00	44.40	44.39	88.79	0.00	0.00	0.00	88.79
80-0002-20-001.000	0.00	78.93	78.93	157.86	0.00	0.00	0.00	157.86
80-0002-21-001.000	0.00	155.25	47.05	202.30	0.00	0.00	0.00	202.30
80-0002-22-001.000	0.00	18.75	18.75	37.50	0.00	0.00	0.00	37.50
80-0003-20-001.000	0.00	34.76	34.76	69.52	0.00	0.00	0.00	69.52

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
80-0003-21-001.000	0.00	159.51	159.50	319.01	0.00	0.00	0.00	319.01
80-0003-22-001.000	0.00	18.75	18.75	37.50	0.00	0.00	0.00	37.50
Total :	325.00	6,894.21	2,319.30	9,538.51	0.00	0.00	32.50	9,506.01
Special Assessment Unit -12-038 : T & H REALTY								
46-1607-09-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1607-09-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1607-09-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1607-09-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1607-09-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1607-09-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1607-09-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1607-09-015.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1607-09-016.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1607-09-017.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1607-09-018.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1607-09-019.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1607-09-020.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1607-09-021.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1609-01-004.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1609-01-004.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1609-01-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1610-01-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1610-01-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1610-01-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1610-01-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1610-01-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1610-01-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1610-01-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1610-01-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1610-01-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1610-02-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1610-02-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1610-02-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1610-02-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1610-02-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1610-02-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1610-02-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1610-02-013.000	19.61	0.00	0.00	19.61	0.00	0.00	1.96	17.65
46-1610-02-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1610-02-015.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1610-02-016.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1610-02-017.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1610-02-018.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1610-02-019.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1610-02-021.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1610-02-022.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1610-03-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1610-03-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1610-03-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1610-03-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1610-03-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1610-03-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1610-03-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1610-03-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1610-04-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1610-04-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1610-04-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1610-04-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1610-04-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1610-04-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1610-04-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1610-04-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1610-04-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1610-04-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1610-04-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1610-04-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1610-04-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1610-04-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1610-04-015.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1610-05-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1610-05-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1610-05-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1610-05-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1610-05-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1610-05-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1610-05-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1610-05-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1610-05-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1610-05-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1610-05-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1610-05-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1610-05-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1610-05-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-01-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-01-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-01-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-01-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-01-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-01-006.000	1.14	0.00	0.00	1.14	0.00	0.00	0.11	1.03
46-1611-01-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-02-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-02-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-02-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-03-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-03-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-03-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-03-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-04-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-04-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-04-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-04-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-04-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-04-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-04-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-04-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-04-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-04-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-04-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1611-04-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-04-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-04-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-04-015.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-04-016.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-04-017.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-04-018.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-04-019.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-04-020.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-04-021.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-04-022.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-04-024.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-04-026.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-04-027.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-04-030.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-04-031.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-04-032.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-04-033.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-04-034.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-04-035.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-04-036.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-04-037.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-04-038.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-04-039.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-04-042.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-04-043.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-04-045.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1611-04-046.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-04-047.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-04-048.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-04-049.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-04-050.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-04-051.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-04-052.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-04-052.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-04-053.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-04-054.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-04-055.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-04-056.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-04-056.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-04-057.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-04-058.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-04-059.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-04-060.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-04-061.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-04-062.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-04-063.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-04-064.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-04-065.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-04-066.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-04-067.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-04-068.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-04-069.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-04-070.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1611-04-071.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-04-072.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-05-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-05-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-05-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-05-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-05-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-05-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-05-007.000	0.00	19.50	0.00	19.50	0.00	0.00	0.00	19.50
46-1611-05-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-05-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-05-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-05-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-05-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-05-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-05-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-05-015.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-05-016.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-05-017.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-05-018.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-05-019.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-05-020.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-05-021.000	0.00	19.28	0.00	19.28	0.00	0.00	0.00	19.28
46-1611-05-022.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-05-023.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-05-024.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-05-025.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1611-05-026.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-05-027.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-06-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-06-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-06-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-06-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-06-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-06-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-06-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-06-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-06-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-06-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-06-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-07-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-07-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-07-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-07-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-07-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-07-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-07-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-07-008.000	19.36	0.00	0.00	19.36	0.00	0.00	1.94	17.42
46-1611-07-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-07-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-07-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-07-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1611-07-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1612-01-019.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1612-01-020.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1612-02-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1612-02-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1612-02-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1612-02-005.000	0.00	17.85	0.00	17.85	0.00	0.00	0.00	17.85
46-1612-02-006.000	0.00	19.88	0.00	19.88	0.00	0.00	0.00	19.88
46-1612-02-007.000	0.00	16.80	0.00	16.80	0.00	0.00	0.00	16.80
46-1612-02-008.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-1612-02-009.000	0.00	18.08	0.00	18.08	0.00	0.00	0.00	18.08
46-1612-02-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1612-02-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1612-02-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1612-02-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1612-02-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1612-02-015.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1612-02-016.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1612-03-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1612-03-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1612-03-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1612-03-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1612-03-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1612-03-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1612-03-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1612-03-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1612-03-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1612-03-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1612-03-015.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1612-03-016.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1612-03-017.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1612-03-018.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1612-03-019.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1612-03-020.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1612-03-021.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1612-03-022.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1612-03-023.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1612-03-024.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1612-03-025.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1612-03-026.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1612-03-028.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1612-03-028.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1612-03-029.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1612-03-030.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1612-03-031.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1612-04-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1612-04-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1612-04-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1612-04-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1612-04-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1612-04-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1612-04-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1612-04-015.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1612-04-016.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1612-04-017.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1612-04-018.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1612-04-019.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1612-04-021.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1612-04-022.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1612-04-023.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1612-04-024.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1612-04-025.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1612-04-026.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1612-04-027.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1612-04-028.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2100-01-003.000	0.00	75.08	0.00	75.08	0.00	0.00	0.00	75.08
46-2100-02-001.000	0.00	147.83	147.82	295.65	0.00	0.00	0.00	295.65
46-2100-02-002.000	0.00	12.98	12.97	25.95	0.00	0.00	0.00	25.95
46-2100-02-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2100-02-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
80-0002-35-001.000	0.00	171.45	171.45	342.90	0.00	0.00	0.00	342.90
80-0003-35-001.000	0.00	219.30	0.00	219.30	0.00	0.00	0.00	219.30
Total :	40.11	4,761.03	332.24	5,133.38	0.00	0.00	4.01	5,129.37
Special Assessment Unit -12-039 : LARUE								
27-3600-04-001.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
27-3600-04-002.001	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
27-3600-04-004.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3100-01-001.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3100-01-002.000	0.00	22.80	0.00	22.80	0.00	0.00	0.00	22.80
28-3100-01-003.000	0.00	19.72	0.00	19.72	0.00	0.00	0.00	19.72
28-3100-01-005.000	0.00	14.24	0.00	14.24	0.00	0.00	0.00	14.24
28-3100-01-006.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
28-3100-01-007.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-3100-01-008.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3100-01-009.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3100-01-010.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3100-01-011.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3100-01-011.001	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3100-01-012.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3100-02-010.000	26.02	17.20	0.00	43.22	0.00	0.00	2.60	40.62
28-3100-03-001.000	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
28-3100-03-002.002	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3100-03-002.003	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3100-03-002.004	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3100-03-003.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3100-03-003.001	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3100-03-004.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3100-03-005.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3100-03-006.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3100-03-007.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3100-03-008.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3100-03-010.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3100-04-001.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3100-04-002.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3100-04-003.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3100-04-004.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3100-04-005.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3100-04-005.001	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3100-04-006.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3100-04-007.000	0.00	17.60	0.00	17.60	0.00	0.00	0.00	17.60

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-3100-04-009.000	0.00	26.94	26.93	53.87	0.00	0.00	0.00	53.87
28-3105-03-001.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3105-03-002.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3105-03-003.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3105-03-004.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3105-03-005.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3105-03-006.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3105-03-007.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3105-03-008.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3105-03-009.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3105-03-010.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3105-03-011.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3105-03-015.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3105-03-016.000	0.00	24.59	0.00	24.59	0.00	0.00	0.00	24.59
28-3105-03-017.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3105-03-018.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3105-03-019.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3105-04-001.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3105-04-002.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3105-04-003.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3105-04-004.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3105-04-005.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3105-04-012.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3105-04-013.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3105-04-014.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3105-04-016.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3105-04-017.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-3105-04-018.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3105-04-019.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3105-04-020.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3105-04-020.001	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3200-02-001.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3200-02-003.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3200-02-004.001	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3200-03-002.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3200-03-002.002	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3200-03-003.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3200-03-003.001	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3200-03-003.002	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3200-03-004.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3200-03-004.001	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3200-03-004.002	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3200-03-005.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3200-03-006.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3200-03-006.001	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3200-04-002.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3200-04-003.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3206-01-001.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3206-03-010.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3206-03-011.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3206-03-012.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3206-04-009.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3206-04-010.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3206-04-011.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-3206-04-013.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3206-05-001.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3206-05-002.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3206-05-003.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3206-05-004.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3206-05-005.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3206-05-005.001	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3206-05-006.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3206-05-007.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3206-05-008.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3206-05-008.001	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3206-05-008.002	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3206-05-008.003	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3206-05-009.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3206-05-010.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3206-06-001.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3206-06-002.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3206-06-003.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3206-06-004.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3206-06-005.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3206-06-006.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3206-06-007.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3206-06-008.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3206-07-001.000	0.00	17.39	0.00	17.39	0.00	0.00	0.00	17.39
28-3206-07-002.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
38-0500-01-002.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
38-0500-02-001.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
80-0001-01-001.000	0.00	482.26	482.25	964.51	0.00	0.00	0.00	964.51
80-0001-06-001.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
80-0002-01-001.000	0.00	37.39	37.38	74.77	0.00	0.00	0.00	74.77
80-0003-01-001.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
80-0003-06-001.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
80-0004-04-001.000	0.00	42.22	42.21	84.43	0.00	0.00	0.00	84.43
Total :	26.02	2,222.46	608.77	2,857.25	0.00	0.00	2.60	2,854.65
Special Assessment Unit -12-041 : BURKHOLDER								
27-2300-01-003.000	0.00	58.34	0.00	58.34	0.00	0.00	0.00	58.34
27-2300-04-001.000	80.32	0.00	0.00	80.32	0.00	0.00	8.03	72.29
27-2400-02-001.000	0.00	58.34	0.00	58.34	0.00	0.00	0.00	58.34
27-2400-03-001.001	0.00	981.87	981.86	1,963.73	0.00	0.00	0.00	1,963.73
27-2400-03-002.000	0.00	58.34	0.00	58.34	0.00	0.00	0.00	58.34
27-2400-03-002.001	0.00	58.34	0.00	58.34	0.00	0.00	0.00	58.34
27-2400-03-003.000	0.00	600.49	600.48	1,200.97	0.00	0.00	0.00	1,200.97
27-2400-03-004.000	0.00	383.60	383.60	767.20	0.00	0.00	0.00	767.20
27-2400-03-005.000	0.00	159.37	0.00	159.37	0.00	0.00	0.00	159.37
27-2400-03-005.001	0.00	86.34	0.00	86.34	0.00	0.00	0.00	86.34
27-2400-03-005.002	0.00	99.29	0.00	99.29	0.00	0.00	0.00	99.29
27-2400-04-002.000	0.00	107.34	0.00	107.34	0.00	0.00	0.00	107.34
27-2400-04-003.000	0.00	66.39	0.00	66.39	0.00	0.00	0.00	66.39
27-2400-04-004.000	0.00	58.69	0.00	58.69	0.00	0.00	0.00	58.69
27-2500-01-001.000	0.00	80.50	0.00	80.50	0.00	0.00	0.00	80.50
27-2500-01-002.000	0.00	586.14	0.00	586.14	0.00	0.00	0.00	586.14
27-2500-01-003.001	0.00	544.60	0.00	544.60	0.00	0.00	0.00	544.60
27-2500-01-004.000	0.00	58.34	0.00	58.34	0.00	0.00	0.00	58.34
27-2500-02-001.000	0.00	446.49	0.00	446.49	0.00	0.00	0.00	446.49

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2500-04-002.000	0.00	58.34	0.00	58.34	0.00	0.00	0.00	58.34
27-2500-04-003.000	0.00	58.34	0.00	58.34	0.00	0.00	0.00	58.34
27-2500-04-004.000	0.00	58.34	0.00	58.34	0.00	0.00	0.00	58.34
28-3000-02-002.000	0.00	58.34	0.00	58.34	0.00	0.00	0.00	58.34
28-3000-02-003.000	0.00	58.34	0.00	58.34	0.00	0.00	0.00	58.34
28-3000-02-004.000	0.00	58.34	0.00	58.34	0.00	0.00	0.00	58.34
28-3000-02-004.001	0.00	58.34	0.00	58.34	0.00	0.00	0.00	58.34
28-3000-02-005.000	0.00	58.34	0.00	58.34	0.00	0.00	0.00	58.34
28-3000-02-005.001	0.00	58.34	0.00	58.34	0.00	0.00	0.00	58.34
28-3000-02-005.003	0.00	58.34	0.00	58.34	0.00	0.00	0.00	58.34
28-3000-03-001.000	0.00	58.34	0.00	58.34	0.00	0.00	0.00	58.34
28-3000-03-001.001	0.00	58.34	0.00	58.34	0.00	0.00	0.00	58.34
28-3000-03-002.000	0.00	58.34	0.00	58.34	0.00	0.00	0.00	58.34
28-3000-03-005.000	0.00	58.34	0.00	58.34	0.00	0.00	0.00	58.34
80-0002-06-001.000	0.00	98.94	98.93	197.87	0.00	0.00	0.00	197.87
80-0003-01-001.000	0.00	58.34	58.33	116.67	0.00	0.00	0.00	116.67
80-0003-06-001.000	0.00	212.92	212.91	425.83	0.00	0.00	0.00	425.83
Total :	80.32	5,679.77	2,336.11	8,096.20	0.00	0.00	8.03	8,088.17
Special Assessment Unit -12-042 : THOMAS GROUP								
26-3400-04-001.000	0.00	60.70	0.00	60.70	0.00	0.00	0.00	60.70
26-3400-04-002.000	0.00	9.17	0.00	9.17	0.00	0.00	0.00	9.17
26-3500-03-001.000	0.00	48.25	0.00	48.25	0.00	0.00	0.00	48.25
26-3500-03-002.000	0.00	180.50	0.00	180.50	0.00	0.00	0.00	180.50
26-3500-03-002.001	12.10	0.00	0.00	12.10	0.00	0.00	1.21	10.89
26-3500-04-005.000	0.00	9.17	0.00	9.17	0.00	0.00	0.00	9.17
36-0100-03-001.000	0.00	27.50	0.00	27.50	0.00	0.00	0.00	27.50
36-0100-03-002.000	0.00	9.17	0.00	9.17	0.00	0.00	0.00	9.17

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-0100-04-010.000	0.00	9.17	0.00	9.17	0.00	0.00	0.00	9.17
36-0200-01-002.000	0.00	89.03	89.02	178.05	0.00	0.00	0.00	178.05
36-0200-01-003.000	0.00	257.89	0.00	257.89	0.00	0.00	0.00	257.89
36-0200-01-003.001	0.00	9.17	0.00	9.17	0.00	0.00	0.00	9.17
36-0200-02-001.000	0.00	55.02	0.00	55.02	0.00	0.00	0.00	55.02
36-0200-03-001.000	0.00	9.17	0.00	9.17	0.00	0.00	0.00	9.17
36-0200-04-001.000	0.00	52.97	0.00	52.97	0.00	0.00	0.00	52.97
36-0200-04-010.000	0.00	9.17	0.00	9.17	0.00	0.00	0.00	9.17
80-0002-11-001.000	0.00	9.17	0.00	9.17	0.00	0.00	0.00	9.17
80-0003-11-001.000	0.00	23.75	23.75	47.50	0.00	0.00	0.00	47.50
Total :	12.10	868.97	112.77	993.84	0.00	0.00	1.21	992.63
Special Assessment Unit -12-043 : GIERMAN								
28-0500-03-001.000	0.00	213.23	213.23	426.46	0.00	0.00	0.00	426.46
28-0500-03-001.001	0.00	20.03	0.00	20.03	0.00	0.00	0.00	20.03
28-0500-03-002.000	0.00	204.04	0.00	204.04	0.00	0.00	0.00	204.04
28-0500-04-002.000	0.00	37.57	37.56	75.13	0.00	0.00	0.00	75.13
28-0500-04-003.000	0.00	272.57	0.00	272.57	0.00	0.00	0.00	272.57
28-0500-04-004.000	0.00	20.64	0.00	20.64	0.00	0.00	0.00	20.64
28-0500-04-005.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
28-0500-04-006.000	0.00	14.29	0.00	14.29	0.00	0.00	0.00	14.29
28-0800-01-001.000	0.00	419.52	419.52	839.04	0.00	0.00	0.00	839.04
28-0800-01-001.001	0.00	38.11	0.00	38.11	0.00	0.00	0.00	38.11
28-0800-01-002.000	0.00	218.50	0.00	218.50	0.00	0.00	0.00	218.50
28-0800-02-001.000	0.00	130.09	0.00	130.09	0.00	0.00	0.00	130.09
28-0800-02-001.002	0.00	47.12	47.11	94.23	0.00	0.00	0.00	94.23
28-0800-02-003.000	0.00	68.95	68.95	137.90	0.00	0.00	0.00	137.90
28-0800-04-001.002	0.00	39.94	0.00	39.94	0.00	0.00	0.00	39.94

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-0900-02-002.000	0.00	112.96	0.00	112.96	0.00	0.00	0.00	112.96
28-0900-02-002.001	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-0900-02-003.000	0.00	79.03	0.00	79.03	0.00	0.00	0.00	79.03
28-0900-03-001.000	0.00	38.46	0.00	38.46	0.00	0.00	0.00	38.46
28-0900-03-002.000	0.00	85.57	0.00	85.57	0.00	0.00	0.00	85.57
28-0900-03-003.000	0.00	94.26	0.00	94.26	0.00	0.00	0.00	94.26
80-0002-01-001.000	0.00	94.33	94.33	188.66	0.00	0.00	0.00	188.66
80-0003-01-001.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
Total :	0.00	2,297.54	880.70	3,178.24	0.00	0.00	0.00	3,178.24
Special Assessment Unit -12-046 : WAGNER								
36-2307-01-001.506	3.03	0.00	0.00	3.03	0.00	0.00	0.30	2.73
36-2307-04-003.502	1.21	0.00	0.00	1.21	0.00	0.00	0.12	1.09
Total :	4.24	0.00	0.00	4.24	0.00	0.00	0.42	3.82
Special Assessment Unit -12-048 : HAWK GROUP								
38-0900-04-001.000	0.00	12.62	0.00	12.62	0.00	0.00	0.00	12.62
38-0900-04-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
38-1000-03-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
38-1000-03-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
38-1000-03-002.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
38-1000-03-002.003	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
38-1000-03-002.004	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
38-1000-03-002.005	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
38-1000-03-002.006	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
38-1000-03-002.007	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
38-1500-02-003.006	0.00	16.55	0.00	16.55	0.00	0.00	0.00	16.55
38-1500-02-004.000	0.00	150.27	0.00	150.27	0.00	0.00	0.00	150.27

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-1500-02-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
38-1500-02-005.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
38-1500-02-005.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
38-1500-02-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
38-1500-02-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
38-1500-03-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
38-1600-01-002.000	0.00	22.80	0.00	22.80	0.00	0.00	0.00	22.80
38-1600-01-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
38-1600-01-004.000	0.00	23.88	0.00	23.88	0.00	0.00	0.00	23.88
38-1600-01-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
38-1600-01-005.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
38-1600-01-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
38-1600-01-006.002	0.00	22.97	0.00	22.97	0.00	0.00	0.00	22.97
38-1600-01-006.005	0.00	33.78	33.78	67.56	0.00	0.00	0.00	67.56
38-1600-01-007.000	0.00	28.46	0.00	28.46	0.00	0.00	0.00	28.46
38-1600-01-008.000	0.00	49.17	49.17	98.34	0.00	0.00	0.00	98.34
38-1600-01-009.000	0.00	74.33	0.00	74.33	0.00	0.00	0.00	74.33
38-1600-01-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
38-1600-02-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
38-1600-03-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
38-1600-04-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
80-0002-28-001.000	0.00	129.87	129.87	259.74	0.00	0.00	0.00	259.74
Total :	0.00	909.70	212.82	1,122.52	0.00	0.00	0.00	1,122.52
Special Assessment Unit -12-049 : BASINGER GROUP								
27-1500-03-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1500-03-002.000	0.00	84.78	0.00	84.78	0.00	0.00	0.00	84.78
27-1500-03-002.001	17.90	0.00	0.00	17.90	0.00	0.00	1.79	16.11

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1500-03-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1500-03-003.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1500-04-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1500-04-002.000	0.00	20.67	0.00	20.67	0.00	0.00	0.00	20.67
27-1600-04-001.001	0.00	40.84	0.00	40.84	0.00	0.00	0.00	40.84
27-1600-04-002.000	18.27	0.00	0.00	18.27	0.00	0.00	1.83	16.44
27-1600-04-002.001	2.21	0.00	0.00	2.21	0.00	0.00	0.22	1.99
27-1600-04-002.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1600-04-003.000	0.00	21.02	0.00	21.02	0.00	0.00	0.00	21.02
27-1600-04-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1600-04-004.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1600-04-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1600-04-007.000	0.00	13.82	0.00	13.82	0.00	0.00	0.00	13.82
27-1600-04-007.001	0.00	18.78	0.00	18.78	0.00	0.00	0.00	18.78
27-2100-01-001.000	0.00	73.00	0.00	73.00	0.00	0.00	0.00	73.00
27-2100-01-004.000	0.00	22.93	0.00	22.93	0.00	0.00	0.00	22.93
27-2100-04-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2100-04-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2100-04-001.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2100-04-004.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
27-2200-01-001.000	0.00	46.21	0.00	46.21	0.00	0.00	0.00	46.21
27-2200-01-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2200-01-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2200-01-004.000	0.00	157.35	157.35	314.70	0.00	0.00	0.00	314.70
27-2200-01-005.000	0.00	54.19	0.00	54.19	0.00	0.00	0.00	54.19
27-2200-02-001.000	0.00	178.04	178.04	356.08	0.00	0.00	0.00	356.08
27-2200-02-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2200-02-002.001	0.00	13.85	13.84	27.69	0.00	0.00	0.00	27.69
27-2200-02-002.002	0.00	20.52	0.00	20.52	0.00	0.00	0.00	20.52
27-2200-02-002.003	0.00	73.96	0.00	73.96	0.00	0.00	0.00	73.96
27-2200-03-001.000	0.00	17.48	0.00	17.48	0.00	0.00	0.00	17.48
27-2200-03-002.000	0.00	56.91	0.00	56.91	0.00	0.00	0.00	56.91
27-2200-03-003.000	0.00	13.03	0.00	13.03	0.00	0.00	0.00	13.03
27-2200-03-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2200-03-005.000	0.00	20.81	0.00	20.81	0.00	0.00	0.00	20.81
27-2200-03-005.001	0.00	22.16	0.00	22.16	0.00	0.00	0.00	22.16
27-2200-03-005.002	0.00	19.41	0.00	19.41	0.00	0.00	0.00	19.41
27-2200-03-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2200-03-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2200-03-007.001	0.00	25.30	0.00	25.30	0.00	0.00	0.00	25.30
27-2200-03-007.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2200-03-007.003	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2200-04-001.000	0.00	78.69	0.00	78.69	0.00	0.00	0.00	78.69
27-2200-04-001.001	0.00	76.22	0.00	76.22	0.00	0.00	0.00	76.22
27-2200-04-002.000	0.00	18.48	0.00	18.48	0.00	0.00	0.00	18.48
27-2200-04-003.000	0.00	53.88	0.00	53.88	0.00	0.00	0.00	53.88
27-2200-04-003.004	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2200-04-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2300-02-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2300-02-002.000	0.00	40.33	40.33	80.66	0.00	0.00	0.00	80.66
27-2300-03-001.000	0.00	97.74	0.00	97.74	0.00	0.00	0.00	97.74
27-2300-03-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2300-03-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2300-03-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2300-03-004.001	0.00	16.85	16.84	33.69	0.00	0.00	0.00	33.69
27-2300-03-004.002	0.00	23.28	23.27	46.55	0.00	0.00	0.00	46.55
27-2300-03-004.003	0.00	20.60	0.00	20.60	0.00	0.00	0.00	20.60
27-2300-03-004.004	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2600-02-001.000	0.00	29.23	0.00	29.23	0.00	0.00	0.00	29.23
27-2600-02-002.000	0.00	28.02	0.00	28.02	0.00	0.00	0.00	28.02
27-2600-02-002.001	0.00	28.91	0.00	28.91	0.00	0.00	0.00	28.91
27-2600-02-003.000	0.00	23.86	0.00	23.86	0.00	0.00	0.00	23.86
27-2600-02-003.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2600-02-004.000	0.00	15.73	0.00	15.73	0.00	0.00	0.00	15.73
27-2600-03-002.000	0.00	20.35	20.35	40.70	0.00	0.00	0.00	40.70
27-2700-01-001.000	0.00	26.71	0.00	26.71	0.00	0.00	0.00	26.71
27-2700-01-001.001	0.00	29.36	0.00	29.36	0.00	0.00	0.00	29.36
27-2700-01-002.000	0.00	122.94	0.00	122.94	0.00	0.00	0.00	122.94
27-2700-01-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2700-01-003.000	0.00	26.89	0.00	26.89	0.00	0.00	0.00	26.89
27-2700-01-004.000	0.00	29.18	0.00	29.18	0.00	0.00	0.00	29.18
27-2700-02-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2700-02-007.000	0.00	37.12	0.00	37.12	0.00	0.00	0.00	37.12
27-2700-02-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2700-03-001.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
27-2700-04-001.000	0.00	17.00	0.00	17.00	0.00	0.00	0.00	17.00
27-2700-04-002.000	0.00	74.08	74.08	148.16	0.00	0.00	0.00	148.16
27-2700-04-002.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2700-04-003.000	0.00	114.01	0.00	114.01	0.00	0.00	0.00	114.01
80-0002-06-001.000	0.00	14.77	14.77	29.54	0.00	0.00	0.00	29.54
80-0002-08-001.000	0.00	23.07	23.07	46.14	0.00	0.00	0.00	46.14

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
80-0002-09-001.000	0.00	65.56	65.56	131.12	0.00	0.00	0.00	131.12
80-0003-06-001.000	0.00	52.76	52.75	105.51	0.00	0.00	0.00	105.51
80-0003-09-001.000	0.00	17.14	0.00	17.14	0.00	0.00	0.00	17.14
Total :	38.38	2,733.56	680.25	3,452.19	0.00	0.00	3.84	3,448.35
Special Assessment Unit -12-054 : RUPERT								
44-0300-01-002.000	0.00	8.95	0.00	8.95	0.00	0.00	0.00	8.95
44-0300-02-001.000	0.00	56.10	0.00	56.10	0.00	0.00	0.00	56.10
44-0300-02-002.001	0.00	23.14	0.00	23.14	0.00	0.00	0.00	23.14
44-0300-02-005.000	0.00	14.09	0.00	14.09	0.00	0.00	0.00	14.09
44-0300-03-002.000	0.00	8.95	0.00	8.95	0.00	0.00	0.00	8.95
44-0300-03-003.000	0.00	24.73	0.00	24.73	0.00	0.00	0.00	24.73
80-0002-18-001.000	0.00	8.95	0.00	8.95	0.00	0.00	0.00	8.95
80-0003-18-001.000	0.00	33.59	33.59	67.18	0.00	0.00	0.00	67.18
Total :	0.00	178.50	33.59	212.09	0.00	0.00	0.00	212.09
Special Assessment Unit -12-055 : MOTTER GROUP								
48-0800-01-001.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
48-0800-01-002.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
48-0800-01-003.000	0.00	255.43	0.00	255.43	0.00	0.00	0.00	255.43
48-0800-01-004.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
48-0800-01-005.000	0.00	39.69	39.69	79.38	0.00	0.00	0.00	79.38
48-0800-01-005.001	0.00	24.02	0.00	24.02	0.00	0.00	0.00	24.02
48-0800-01-006.001	0.00	73.82	73.81	147.63	0.00	0.00	0.00	147.63
48-0800-01-007.000	0.00	13.02	0.00	13.02	0.00	0.00	0.00	13.02
48-0800-04-001.000	0.00	55.43	55.43	110.86	0.00	0.00	0.00	110.86
48-0800-04-001.001	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
48-0900-02-004.000	0.00	99.90	99.90	199.80	0.00	0.00	0.00	199.80

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-0900-02-005.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
48-0900-03-001.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
48-0900-03-001.001	0.00	17.55	0.00	17.55	0.00	0.00	0.00	17.55
48-0900-03-003.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
80-0003-30-001.000	0.00	195.26	0.00	195.26	0.00	0.00	0.00	195.26
Total :	0.00	855.81	268.83	1,124.64	0.00	0.00	0.00	1,124.64
Special Assessment Unit -12-057 : MICHAEL GROUP								
27-2600-03-001.000	0.00	15.21	0.00	15.21	0.00	0.00	0.00	15.21
27-2600-03-002.000	0.00	67.81	67.80	135.61	0.00	0.00	0.00	135.61
27-2600-03-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
27-2700-04-001.000	0.00	21.39	0.00	21.39	0.00	0.00	0.00	21.39
27-2700-04-002.000	0.00	17.54	0.00	17.54	0.00	0.00	0.00	17.54
27-2700-04-002.001	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
27-3400-01-001.000	0.00	24.35	0.00	24.35	0.00	0.00	0.00	24.35
27-3400-01-001.001	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
27-3400-01-002.001	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
27-3400-01-002.002	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
27-3400-01-002.003	0.00	55.95	55.95	111.90	0.00	0.00	0.00	111.90
27-3400-01-002.004	0.00	22.98	0.00	22.98	0.00	0.00	0.00	22.98
27-3400-01-003.000	0.00	15.54	0.00	15.54	0.00	0.00	0.00	15.54
27-3400-04-001.000	0.00	16.64	0.00	16.64	0.00	0.00	0.00	16.64
27-3400-04-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
27-3400-04-003.000	0.00	24.10	0.00	24.10	0.00	0.00	0.00	24.10
27-3400-04-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
27-3400-04-004.001	0.00	14.54	0.00	14.54	0.00	0.00	0.00	14.54
27-3500-01-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
27-3500-02-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3500-02-002.001	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
27-3500-02-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
27-3500-02-003.001	0.00	81.48	0.00	81.48	0.00	0.00	0.00	81.48
27-3500-02-004.000	0.00	87.31	87.31	174.62	0.00	0.00	0.00	174.62
27-3500-03-001.000	0.00	43.32	43.32	86.64	0.00	0.00	0.00	86.64
27-3500-03-001.001	0.00	30.23	0.00	30.23	0.00	0.00	0.00	30.23
27-3500-03-001.002	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
27-3500-03-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
27-3500-03-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
27-3500-03-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
27-3500-03-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
27-3500-03-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
27-3500-03-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
27-3500-03-009.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
27-3500-03-010.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
27-3500-03-011.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
27-3500-03-012.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
27-3500-03-013.000	0.00	45.26	0.00	45.26	0.00	0.00	0.00	45.26
27-3500-04-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
27-3500-04-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
37-0200-02-006.001	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
37-0200-02-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
37-0200-02-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
37-0200-02-008.001	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
37-0200-02-008.002	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
37-0200-02-009.001	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
37-0200-02-009.002	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0300-01-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
37-0300-01-016.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
37-0300-01-017.000	1.11	14.00	0.00	15.11	0.00	0.00	0.11	15.00
80-0001-06-001.000	0.00	180.63	180.62	361.25	0.00	0.00	0.00	361.25
80-0002-06-001.000	0.00	19.36	19.36	38.72	0.00	0.00	0.00	38.72
80-0003-06-001.000	0.00	59.73	59.72	119.45	0.00	0.00	0.00	119.45
80-0003-27-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
Total :	1.11	1,333.37	514.08	1,848.56	0.00	0.00	0.11	1,848.45
Special Assessment Unit -12-058 : FRYSDINGER								
28-1500-02-002.000	0.00	7.97	0.00	7.97	0.00	0.00	0.00	7.97
28-1600-01-001.001	0.00	22.62	0.00	22.62	0.00	0.00	0.00	22.62
28-1600-01-002.000	0.00	11.23	0.00	11.23	0.00	0.00	0.00	11.23
28-1600-01-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
28-1600-01-003.001	0.00	26.91	0.00	26.91	0.00	0.00	0.00	26.91
28-1600-01-004.000	0.00	10.54	0.00	10.54	0.00	0.00	0.00	10.54
28-1600-01-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
28-1600-02-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
28-1600-04-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
28-1600-04-001.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
28-1600-04-002.000	0.00	14.44	0.00	14.44	0.00	0.00	0.00	14.44
28-1600-04-002.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
28-1600-04-003.000	0.00	14.70	0.00	14.70	0.00	0.00	0.00	14.70
28-1600-04-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
80-0002-01-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
80-0003-01-001.000	0.00	20.43	0.00	20.43	0.00	0.00	0.00	20.43
Total :	0.00	176.84	0.00	176.84	0.00	0.00	0.00	176.84

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -12-059 : BIRKMEIER								
27-0500-03-002.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-0500-04-005.002	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-0700-01-001.000	0.00	40.18	0.00	40.18	0.00	0.00	0.00	40.18
27-0700-01-003.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-0700-04-001.000	0.00	18.37	18.36	36.73	0.00	0.00	0.00	36.73
27-0800-02-001.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-0800-02-002.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-0800-02-003.000	0.00	82.95	0.00	82.95	0.00	0.00	0.00	82.95
27-0800-02-004.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-0800-02-005.000	0.00	121.50	0.00	121.50	0.00	0.00	0.00	121.50
27-0800-02-006.000	0.00	24.34	0.00	24.34	0.00	0.00	0.00	24.34
27-0800-03-001.000	0.00	158.93	0.00	158.93	0.00	0.00	0.00	158.93
27-0800-03-002.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-0800-03-003.000	0.00	196.82	0.00	196.82	0.00	0.00	0.00	196.82
27-0800-03-004.000	0.00	21.31	0.00	21.31	0.00	0.00	0.00	21.31
27-0800-03-005.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-0800-03-007.000	0.00	36.26	0.00	36.26	0.00	0.00	0.00	36.26
27-0800-04-006.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-1700-02-001.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-1700-02-002.000	0.00	258.84	0.00	258.84	0.00	0.00	0.00	258.84
27-1700-02-002.001	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-1700-02-003.000	0.00	266.52	0.00	266.52	0.00	0.00	0.00	266.52
27-1700-02-004.000	0.00	190.68	0.00	190.68	0.00	0.00	0.00	190.68
27-1700-03-001.000	0.00	114.73	0.00	114.73	0.00	0.00	0.00	114.73
27-1700-03-001.001	0.00	16.48	0.00	16.48	0.00	0.00	0.00	16.48
27-1700-03-001.003	0.00	30.59	0.00	30.59	0.00	0.00	0.00	30.59

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st 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	57.52	0.00	57.52	0.00	0.00	0.00	57.52
27-1700-03-004.001	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
80-0003-08-001.000	0.00	271.56	271.55	543.11	0.00	0.00	0.00	543.11
80-0003-09-001.000	0.00	43.54	43.54	87.08	0.00	0.00	0.00	87.08
Total :	0.00	2,231.08	333.45	2,564.53	0.00	0.00	0.00	2,564.53
Special Assessment Unit -12-061 : MARION TWP TRUST								
25-2800-03-003.000	0.00	43.69	0.00	43.69	0.00	0.00	0.00	43.69
25-2800-03-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-2800-03-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-2800-03-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-2800-03-007.000	0.00	13.14	13.13	26.27	0.00	0.00	0.00	26.27
25-2800-03-009.000	0.00	8.58	0.00	8.58	0.00	0.00	0.00	8.58
25-2800-04-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-2900-03-006.000	0.00	21.18	21.18	42.36	0.00	0.00	0.00	42.36
25-2900-03-007.000	0.00	15.88	15.88	31.76	0.00	0.00	0.00	31.76
25-2900-04-010.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-2900-04-010.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-2900-04-010.002	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-2900-04-011.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-2900-04-012.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-2900-04-013.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-2900-04-014.000	0.00	19.24	0.00	19.24	0.00	0.00	0.00	19.24
25-2900-04-014.001	0.00	8.76	0.00	8.76	0.00	0.00	0.00	8.76
25-2900-04-015.000	0.00	19.69	0.00	19.69	0.00	0.00	0.00	19.69
25-2900-04-016.000	10.07	0.00	0.00	10.07	0.00	0.00	1.01	9.06
25-2900-04-017.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-2900-04-018.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-2900-04-019.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-2900-04-020.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-2900-04-021.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-2900-04-022.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-2900-04-023.000	0.00	11.92	0.00	11.92	0.00	0.00	0.00	11.92
25-2900-04-023.001	0.00	18.25	0.00	18.25	0.00	0.00	0.00	18.25
25-2900-04-024.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-2900-04-024.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-2900-04-025.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-2900-04-026.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-2900-04-027.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-2900-04-028.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-2900-04-029.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-2900-04-030.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3200-01-001.000	0.00	29.75	29.74	59.49	0.00	0.00	0.00	59.49
25-3200-01-001.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3200-01-001.002	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3200-01-002.000	0.00	38.29	38.29	76.58	0.00	0.00	0.00	76.58
25-3200-01-002.001	0.00	28.06	0.00	28.06	0.00	0.00	0.00	28.06
25-3200-01-003.000	0.00	30.44	0.00	30.44	0.00	0.00	0.00	30.44
25-3200-01-004.000	0.00	39.69	0.00	39.69	0.00	0.00	0.00	39.69
25-3200-01-005.000	0.00	12.68	0.00	12.68	0.00	0.00	0.00	12.68
25-3200-02-001.000	0.00	13.76	0.00	13.76	0.00	0.00	0.00	13.76
25-3200-02-001.001	0.00	11.46	0.00	11.46	0.00	0.00	0.00	11.46
25-3200-02-001.002	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3200-02-003.000	0.00	17.28	0.00	17.28	0.00	0.00	0.00	17.28
25-3200-02-003.004	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3200-02-004.000	0.00	44.64	0.00	44.64	0.00	0.00	0.00	44.64
25-3200-03-001.000	0.00	39.45	39.44	78.89	0.00	0.00	0.00	78.89
25-3200-03-002.000	0.00	17.49	0.00	17.49	0.00	0.00	0.00	17.49
25-3200-03-002.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3200-03-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3200-04-001.000	0.00	37.06	0.00	37.06	0.00	0.00	0.00	37.06
25-3200-04-002.000	0.00	15.20	0.00	15.20	0.00	0.00	0.00	15.20
25-3200-04-002.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3200-04-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3200-04-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3300-01-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3300-01-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3300-01-008.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3300-01-009.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3300-01-010.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3300-01-011.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3300-01-015.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3300-02-002.000	0.00	24.42	0.00	24.42	0.00	0.00	0.00	24.42
25-3300-02-003.000	0.00	10.87	0.00	10.87	0.00	0.00	0.00	10.87
25-3300-02-003.001	0.00	14.50	14.50	29.00	0.00	0.00	0.00	29.00
25-3300-02-003.002	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3300-02-004.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
25-3300-02-005.000	0.00	5.89	0.00	5.89	0.00	0.00	0.00	5.89
25-3300-02-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3300-02-007.000	0.00	29.14	0.00	29.14	0.00	0.00	0.00	29.14
25-3300-02-008.000	34.41	21.62	21.61	77.64	0.00	0.00	3.44	74.20
25-3300-02-010.000	0.00	37.20	37.20	74.40	0.00	0.00	0.00	74.40

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3300-03-002.000	0.00	9.16	0.00	9.16	0.00	0.00	0.00	9.16
25-3300-03-002.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3300-03-002.002	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-0500-01-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-0500-01-002.001	0.00	16.89	16.89	33.78	0.00	0.00	0.00	33.78
35-0500-01-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-0500-02-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-0500-02-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-0500-02-002.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-0500-02-002.002	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-0500-02-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-0500-02-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-0500-02-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-0500-03-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-0500-03-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
80-0001-13-001.000	0.00	21.14	21.14	42.28	0.00	0.00	0.00	42.28
80-0002-13-001.000	0.00	109.51	109.50	219.01	0.00	0.00	0.00	219.01
80-0003-13-001.000	0.00	21.25	21.24	42.49	0.00	0.00	0.00	42.49
Total :	44.48	1,206.57	399.74	1,650.79	0.00	0.00	4.45	1,646.34
Special Assessment Unit -12-062 : GILDEN								
35-0100-03-009.000	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
35-0100-03-013.002	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
35-0100-03-016.000	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
35-0100-03-018.000	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
35-0100-04-005.000	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
35-0100-04-005.001	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
35-0200-04-005.000	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-0200-04-005.001	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
35-0200-04-010.000	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
35-1100-01-001.000	0.00	21.52	0.00	21.52	0.00	0.00	0.00	21.52
35-1100-01-002.000	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
35-1100-03-008.000	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
35-1100-04-001.000	0.00	24.45	0.00	24.45	0.00	0.00	0.00	24.45
35-1100-04-002.001	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
35-1100-04-002.002	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
35-1100-04-003.000	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
35-1100-04-004.000	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
35-1100-04-010.000	0.00	19.65	0.00	19.65	0.00	0.00	0.00	19.65
35-1100-04-011.000	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
35-1100-04-011.001	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
35-1100-04-012.000	0.00	28.45	28.44	56.89	0.00	0.00	0.00	56.89
35-1100-04-012.001	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
35-1100-04-012.002	2.42	9.33	0.00	11.75	0.00	0.00	0.24	11.51
35-1100-04-012.003	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
35-1100-04-013.000	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
35-1100-04-014.000	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
35-1100-04-015.000	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
35-1100-04-016.000	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
35-1100-04-017.000	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
35-1100-04-018.000	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
35-1100-04-020.000	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
35-1100-04-021.000	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
35-1100-04-023.000	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
35-1100-04-024.000	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1100-04-025.000	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
35-1100-04-025.001	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
35-1100-04-026.000	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
35-1200-01-001.002	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
35-1200-01-001.003	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
35-1200-01-001.004	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
35-1200-01-002.000	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
35-1200-01-002.001	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
35-1200-01-002.002	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
35-1200-01-002.004	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
35-1200-01-003.001	0.00	12.93	0.00	12.93	0.00	0.00	0.00	12.93
35-1200-01-005.000	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
35-1200-02-001.000	0.00	15.45	0.00	15.45	0.00	0.00	0.00	15.45
35-1200-02-001.001	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
35-1200-02-002.000	0.00	32.41	0.00	32.41	0.00	0.00	0.00	32.41
35-1200-02-002.003	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
35-1200-02-003.000	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
35-1200-02-004.000	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
35-1200-02-004.001	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
35-1200-03-001.000	0.00	22.12	0.00	22.12	0.00	0.00	0.00	22.12
35-1200-03-002.000	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
35-1200-03-003.000	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
35-1200-03-004.000	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
35-1200-03-005.000	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
35-1200-03-006.000	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
35-1200-03-008.000	0.00	26.77	0.00	26.77	0.00	0.00	0.00	26.77
35-1200-03-008.003	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1200-03-008.004	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
35-1200-03-009.000	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
35-1200-03-009.001	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
35-1200-04-002.000	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
35-1200-04-003.000	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
35-1200-04-004.000	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
35-1300-02-002.000	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
35-1300-02-002.001	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
35-1300-02-002.002	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
35-1300-02-003.000	0.00	19.04	19.04	38.08	0.00	0.00	0.00	38.08
35-1300-02-003.001	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
35-1300-03-002.000	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
35-1300-03-002.003	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
35-1400-01-001.000	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
35-1400-01-002.000	0.00	16.80	0.00	16.80	0.00	0.00	0.00	16.80
35-1400-01-002.004	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
35-1400-01-003.000	0.00	18.93	0.00	18.93	0.00	0.00	0.00	18.93
35-1400-01-003.001	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
35-1400-01-004.000	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
35-1400-01-005.000	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
35-1400-01-006.000	0.00	12.18	0.00	12.18	0.00	0.00	0.00	12.18
35-1400-01-007.000	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
35-1400-01-008.000	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
35-1400-01-009.000	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
35-1400-02-001.000	0.00	18.13	0.00	18.13	0.00	0.00	0.00	18.13
35-1400-02-001.001	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
35-1400-02-002.001	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1400-02-003.000	2.44	9.33	0.00	11.77	0.00	0.00	0.24	11.53
35-1400-02-004.000	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
35-1400-02-005.000	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
35-1400-02-005.001	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
35-1400-02-005.002	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
35-1400-02-005.003	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
35-1400-02-005.004	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
35-1400-02-005.005	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
35-1400-02-007.000	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
35-1400-03-001.000	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
35-1400-03-002.000	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
35-1400-03-002.001	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
35-1400-03-011.002	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
35-1400-03-012.000	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
35-1400-03-012.002	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
35-1400-04-001.000	0.00	22.54	0.00	22.54	0.00	0.00	0.00	22.54
35-1400-04-002.000	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
35-1500-01-003.000	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
35-1500-04-001.000	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
80-0001-16-001.000	0.00	10.13	0.00	10.13	0.00	0.00	0.00	10.13
80-0002-16-001.000	0.00	54.79	54.78	109.57	0.00	0.00	0.00	109.57
80-0003-11-001.000	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
80-0003-16-001.000	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
Total :	4.86	1,253.31	102.26	1,360.43	0.00	0.00	0.49	1,359.94
Special Assessment Unit -12-063 : ROSS MILLER								
35-2600-01-002.001	34.65	0.00	0.00	34.65	0.00	0.00	3.47	31.19

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	34.65	0.00	0.00	34.65	0.00	0.00	3.47	31.18
Special Assessment Unit -12-067 : KENNETH MILLER								
34-0100-02-003.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-0200-01-001.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-0200-01-002.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-0200-01-003.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-0200-01-004.000	0.00	19.04	0.00	19.04	0.00	0.00	0.00	19.04
34-0200-02-003.000	0.00	16.49	0.00	16.49	0.00	0.00	0.00	16.49
34-0200-03-003.000	0.00	16.82	0.00	16.82	0.00	0.00	0.00	16.82
34-0200-03-004.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-0200-03-005.001	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-0200-03-005.002	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-0200-03-006.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-0200-03-007.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-0200-03-008.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-0200-03-009.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-0200-03-010.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-0200-03-011.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-0200-03-011.001	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-0200-03-012.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-0200-03-013.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-0200-03-014.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-0200-03-015.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-0200-03-016.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-0200-03-018.000	0.00	13.62	0.00	13.62	0.00	0.00	0.00	13.62
34-0200-04-001.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-0200-04-002.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-0200-04-003.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-0200-04-003.003	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-0300-03-004.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-0300-03-005.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-0300-03-006.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-0300-03-007.000	0.00	22.82	0.00	22.82	0.00	0.00	0.00	22.82
34-0300-04-004.004	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-0300-04-005.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-0300-04-006.000	0.00	18.10	0.00	18.10	0.00	0.00	0.00	18.10
34-0312-01-001.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-0312-01-002.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-0312-01-003.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-0312-01-004.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-0312-01-005.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-0312-01-006.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-0312-01-007.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-0312-01-008.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-0312-01-009.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-0312-01-011.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-0312-01-012.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-0312-01-013.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-0312-01-013.001	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-0312-01-014.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-0312-01-015.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-0312-02-001.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-0312-02-002.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-0312-02-003.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-0312-02-004.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-0312-02-005.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-0312-02-006.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-1000-01-001.000	0.00	42.63	0.00	42.63	0.00	0.00	0.00	42.63
34-1000-01-001.001	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-1000-01-001.002	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-1000-01-001.003	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-1000-01-001.004	0.00	36.93	36.92	73.85	0.00	0.00	0.00	73.85
34-1000-01-002.000	0.00	34.13	34.12	68.25	0.00	0.00	0.00	68.25
34-1000-01-002.001	0.00	22.58	0.00	22.58	0.00	0.00	0.00	22.58
34-1000-02-001.000	0.00	22.68	22.68	45.36	0.00	0.00	0.00	45.36
34-1000-02-001.001	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-1000-02-001.002	0.00	61.57	0.00	61.57	0.00	0.00	0.00	61.57
34-1000-02-002.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-1000-02-003.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-1000-03-001.000	0.00	35.95	0.00	35.95	0.00	0.00	0.00	35.95
34-1000-03-001.002	0.00	18.06	0.00	18.06	0.00	0.00	0.00	18.06
34-1000-03-002.000	0.00	17.01	17.01	34.02	0.00	0.00	0.00	34.02
34-1000-03-002.001	0.00	15.25	15.24	30.49	0.00	0.00	0.00	30.49
34-1000-03-003.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-1000-03-003.001	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-1000-04-001.000	0.00	27.86	27.86	55.72	0.00	0.00	0.00	55.72
34-1000-04-001.001	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-1000-04-002.000	0.00	22.49	0.00	22.49	0.00	0.00	0.00	22.49
34-1000-04-002.001	0.00	17.43	0.00	17.43	0.00	0.00	0.00	17.43
34-1000-04-003.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-1005-01-001.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-1005-01-002.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-1005-01-003.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-1005-02-002.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-1005-02-003.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-1005-02-004.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-1005-02-005.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-1005-03-001.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-1005-03-002.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-1005-03-003.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-1005-03-004.001	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-1005-03-005.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-1005-03-006.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-1005-03-007.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-1006-01-001.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-1006-01-002.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-1006-01-003.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-1006-01-003.001	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-1006-01-003.002	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-1006-01-004.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-1006-01-005.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-1006-01-006.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-1006-01-007.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-1006-01-008.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-1006-01-008.001	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-1100-01-004.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-1100-02-001.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-1100-02-001.001	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-1100-02-001.002	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-1100-02-001.003	0.00	14.04	14.03	28.07	0.00	0.00	0.00	28.07
34-1100-02-001.004	18.39	17.50	0.00	35.89	0.00	0.00	1.84	34.05
34-1100-02-001.005	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-1100-02-002.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-1100-02-003.000	0.00	20.64	20.63	41.27	0.00	0.00	0.00	41.27
34-1100-02-003.001	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-1100-02-004.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-1100-02-004.002	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-1100-02-005.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-1100-02-006.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-1100-02-007.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-1100-03-001.000	0.00	13.44	13.44	26.88	0.00	0.00	0.00	26.88
34-1100-03-001.002	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-1400-02-003.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-1400-03-003.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-1400-03-003.002	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-1500-01-001.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-1500-01-002.000	0.00	19.43	19.42	38.85	0.00	0.00	0.00	38.85
34-1500-01-002.001	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-1500-01-003.000	0.00	19.46	19.46	38.92	0.00	0.00	0.00	38.92
34-1500-01-003.001	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-1500-01-003.002	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-1500-01-004.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-1500-02-001.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-1500-02-002.000	0.00	21.11	0.00	21.11	0.00	0.00	0.00	21.11
34-1500-02-002.002	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-1500-02-003.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-1500-02-004.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-1500-02-005.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-1500-03-001.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-1500-03-002.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-1500-03-006.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-1500-04-001.000	0.00	14.79	14.79	29.58	0.00	0.00	0.00	29.58
34-1500-04-002.000	0.00	18.83	0.00	18.83	0.00	0.00	0.00	18.83
34-1500-04-003.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-1500-04-005.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
80-0002-13-001.000	0.00	52.10	52.10	104.20	0.00	0.00	0.00	104.20
80-0002-17-001.000	0.00	21.88	0.00	21.88	0.00	0.00	0.00	21.88
80-0003-13-001.000	0.00	16.49	16.48	32.97	0.00	0.00	0.00	32.97
80-0003-17-001.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
Total :	18.39	2,761.17	324.18	3,103.74	0.00	0.00	1.84	3,101.90
Special Assessment Unit -12-069 : DERRINGER								
37-2900-02-008.000	0.00	38.46	0.00	38.46	0.00	0.00	0.00	38.46
37-2900-02-008.001	0.00	47.14	0.00	47.14	0.00	0.00	0.00	47.14
37-2900-02-008.002	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
37-2900-02-009.001	0.00	14.26	14.26	28.52	0.00	0.00	0.00	28.52
37-2900-02-009.002	0.00	14.19	0.00	14.19	0.00	0.00	0.00	14.19
37-2900-02-010.000	0.00	13.52	0.00	13.52	0.00	0.00	0.00	13.52
37-2900-02-010.001	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
37-2900-02-011.000	0.00	22.15	0.00	22.15	0.00	0.00	0.00	22.15
37-2900-02-011.001	0.00	16.92	0.00	16.92	0.00	0.00	0.00	16.92
37-2900-02-012.000	0.00	17.88	0.00	17.88	0.00	0.00	0.00	17.88
37-2900-02-013.000	0.00	44.97	0.00	44.97	0.00	0.00	0.00	44.97

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2907-01-001.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
37-2907-01-002.000	0.00	15.18	0.00	15.18	0.00	0.00	0.00	15.18
37-2907-01-003.000	0.00	12.91	0.00	12.91	0.00	0.00	0.00	12.91
80-0001-27-001.000	0.00	28.22	28.21	56.43	0.00	0.00	0.00	56.43
Total :	0.00	305.81	42.47	348.28	0.00	0.00	0.00	348.28
Special Assessment Unit -12-070 : AMERICAN TWP								
36-3304-01-004.001	0.00	81.05	0.00	81.05	0.00	0.00	0.00	81.05
36-3304-01-004.101	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3304-01-004.102	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3304-01-004.104	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3304-01-004.106	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3304-01-004.107	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3304-01-004.108	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3304-01-004.109	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3304-01-004.110	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3304-01-004.111	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3304-01-004.112	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3304-01-004.113	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3304-01-004.114	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3304-01-004.115	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3304-01-004.116	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3304-01-004.117	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3304-01-004.119	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3304-01-004.121	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3304-01-004.123	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3304-01-004.125	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3304-01-004.127	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3304-01-004.129	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3304-01-004.131	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3304-01-004.133	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3304-01-004.135	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3304-01-004.139	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3304-01-004.143	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3304-01-004.145	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3304-01-004.147	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3304-01-004.149	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3304-01-004.153	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3304-01-004.155	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3304-01-004.157	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3304-01-004.202	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3304-01-005.000	0.00	18.44	0.00	18.44	0.00	0.00	0.00	18.44
36-3304-01-005.004	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3304-01-005.005	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3304-01-005.006	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3304-01-005.007	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3304-01-005.008	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3304-01-005.009	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3304-01-005.010	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3304-01-006.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3304-01-007.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
36-3304-01-008.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3304-01-009.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3304-01-010.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3304-01-014.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3304-01-015.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3304-01-016.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3304-01-017.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3304-01-018.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3304-01-019.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3304-01-020.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3304-01-021.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3304-01-022.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3304-01-023.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3304-01-026.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3304-01-027.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3304-01-028.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3304-01-049.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3304-01-050.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3304-01-051.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3304-01-052.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3304-01-053.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3304-01-054.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3304-01-055.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3304-01-056.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3304-01-057.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3304-01-058.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3304-02-013.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3304-02-014.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3304-02-017.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3304-02-018.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3304-02-020.000	0.00	10.02	0.00	10.02	0.00	0.00	0.00	10.02

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3304-02-021.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3304-02-023.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3304-02-024.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3304-02-025.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3304-02-026.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3304-02-027.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3304-03-003.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3304-03-004.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3304-03-005.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3304-03-006.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3304-03-007.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3304-03-008.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3304-03-009.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3304-03-020.000	0.00	11.40	0.00	11.40	0.00	0.00	0.00	11.40
36-3304-04-008.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3304-04-009.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3304-04-010.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3304-04-011.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3304-04-012.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3304-04-013.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3410-02-003.001	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3410-02-003.002	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3410-02-003.004	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3410-02-004.501	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3410-02-004.502	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3410-02-005.000	0.00	14.82	0.00	14.82	0.00	0.00	0.00	14.82
36-3410-02-006.001	0.00	50.21	0.00	50.21	0.00	0.00	0.00	50.21

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3410-02-010.000	0.00	23.11	0.00	23.11	0.00	0.00	0.00	23.11
36-3410-02-010.001	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3410-02-010.002	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3410-02-013.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3410-02-014.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3410-02-015.501	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3410-02-015.502	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3410-02-016.501	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3410-02-018.501	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3410-02-018.502	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3410-02-018.503	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3410-02-018.504	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3410-02-018.505	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3410-02-019.501	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3410-02-020.501	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3410-02-020.502	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3410-02-021.501	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3410-02-021.502	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3410-02-021.503	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3410-02-022.502	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3410-02-022.503	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3410-02-022.504	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3410-02-022.505	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3410-02-022.506	4.00	0.00	0.00	4.00	0.00	0.00	0.40	3.60
36-3410-02-022.507	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3410-02-026.501	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3410-02-026.502	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3410-02-026.503	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3410-02-026.504	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3410-02-026.505	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3410-02-028.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3410-02-029.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3410-02-031.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3410-02-032.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3410-02-033.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3410-02-034.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3410-04-001.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3410-04-002.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3410-04-003.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3410-04-004.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3410-04-005.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3410-04-006.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3410-04-007.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3410-04-008.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3410-04-009.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3410-04-012.501	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3410-04-012.502	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3410-04-012.503	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3410-04-012.504	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3410-04-012.505	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3410-04-012.506	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3410-04-012.507	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3410-04-012.508	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3410-04-012.509	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3410-04-012.510	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3410-04-016.501	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3410-04-016.502	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3410-04-016.505	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3410-04-017.501	9.68	0.00	0.00	9.68	0.00	0.00	0.97	8.71
36-3410-04-017.502	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3410-04-030.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-01-005.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-01-006.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-01-007.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-01-008.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-01-009.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-01-010.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-01-011.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-01-012.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-01-013.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-01-014.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-01-015.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-01-016.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-01-017.000	4.64	8.67	0.00	13.31	0.00	0.00	0.46	12.85
36-3411-01-018.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-01-019.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-01-021.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-01-022.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-01-023.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-01-024.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-01-025.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3411-01-026.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-01-027.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-01-028.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-01-029.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-01-030.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-01-031.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-01-032.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-01-033.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-01-034.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-02-001.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-02-002.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-02-003.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-02-004.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-02-005.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-02-006.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-02-007.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-02-008.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-02-009.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-02-010.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-03-001.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-03-002.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-03-003.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-03-004.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-03-005.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-03-006.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-03-007.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-03-008.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3411-03-009.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-03-010.000	0.00	14.15	0.00	14.15	0.00	0.00	0.00	14.15
36-3411-03-011.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-03-012.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-03-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3411-03-014.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-03-015.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-03-016.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-03-017.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-03-018.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-03-019.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-03-020.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-03-021.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-04-001.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-04-002.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-04-003.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-04-004.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-04-005.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-04-006.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-04-007.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-04-008.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-04-009.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-04-010.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-04-011.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-04-012.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-04-013.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-04-014.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3411-04-015.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-04-016.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-04-017.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-04-018.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-04-019.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-04-020.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-04-021.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-04-022.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-04-023.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-04-024.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-04-025.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-04-026.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-04-027.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-04-028.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-04-029.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-04-030.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-04-031.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-04-033.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-05-002.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-05-003.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-05-004.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-05-005.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-05-006.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-05-007.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-05-008.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-05-009.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-05-011.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3411-05-012.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-05-013.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-05-014.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-05-015.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-05-017.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-05-018.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-05-019.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-05-020.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-05-021.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-05-022.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-05-023.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-05-024.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-05-025.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-05-026.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-05-027.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-05-028.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-05-029.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-05-030.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-05-031.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-05-032.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-05-033.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-05-034.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-05-035.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-05-036.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-05-037.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-05-038.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-05-039.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3411-05-040.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-05-041.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-05-042.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-05-043.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-05-045.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-06-002.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-06-003.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-06-004.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-06-005.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-06-006.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-06-007.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-06-008.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-06-009.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-06-010.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-06-011.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-06-012.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-06-013.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-06-014.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-06-015.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-06-017.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
46-0306-01-001.014	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
46-0306-01-001.015	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
46-0306-01-001.016	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
46-0306-01-001.017	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
46-0306-01-001.018	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
46-0306-01-001.019	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
46-0306-01-001.020	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0306-01-001.021	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
46-0306-01-001.022	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
46-0306-01-001.023	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
46-0306-01-001.024	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
46-0306-01-002.001	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
46-0306-01-006.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
46-0306-01-007.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
46-0306-01-008.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
46-0306-01-009.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
46-0306-01-010.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
46-0306-01-011.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
46-0306-01-012.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
46-0306-01-013.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
46-0306-01-014.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
46-0306-01-015.000	4.35	0.00	0.00	4.35	0.00	0.00	0.44	3.92
46-0306-01-016.000	18.35	0.00	0.00	18.35	0.00	0.00	1.84	16.52
46-0306-01-017.000	16.03	0.00	0.00	16.03	0.00	0.00	1.60	14.43
46-0306-01-018.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
46-0306-01-019.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
46-0306-01-020.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
46-0306-01-021.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
46-0306-01-022.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
46-0306-01-023.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
46-0306-01-024.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
46-0306-01-025.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
46-0306-01-026.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
46-0306-02-001.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0306-02-002.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
46-0306-02-003.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
46-0306-02-004.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
46-0306-02-005.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
46-0306-02-006.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
46-0306-02-007.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
46-0306-02-008.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
46-0306-02-010.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
46-0306-02-011.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
46-0306-02-012.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
46-0306-02-013.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
46-0306-02-014.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
46-0306-03-001.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
46-0306-03-003.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
46-0306-03-004.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
46-0306-03-005.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
46-0306-03-006.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
46-0306-03-007.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
46-0306-03-007.001	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
46-0306-03-008.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
46-0306-03-009.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
46-0306-03-010.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
46-0306-03-011.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
46-0306-03-012.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
46-0306-03-013.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
46-0306-03-014.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
46-0306-04-023.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0306-04-024.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
46-0306-04-025.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
46-0306-04-026.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
46-0306-04-027.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
46-0306-04-028.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
46-0306-04-029.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
46-0306-04-030.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
46-0306-04-031.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
46-0306-04-032.000	4.90	8.67	0.00	13.57	0.00	0.00	0.49	13.08
46-0306-05-004.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
46-0306-05-005.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
46-0306-05-006.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
46-0306-05-007.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
46-0306-05-008.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
46-0306-05-009.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
46-0306-05-010.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
46-0306-05-011.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
46-0306-05-012.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
46-0306-05-013.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
46-0306-05-014.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
46-0306-05-015.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
46-0306-05-016.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
46-0306-05-017.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
46-0306-05-018.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
46-0306-05-019.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
46-0306-05-020.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
46-0306-05-021.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0306-05-022.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
46-0306-05-023.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
46-0306-05-024.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
46-0306-05-025.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
80-0002-23-001.000	0.00	40.39	40.38	80.77	0.00	0.00	0.00	80.77
80-0003-23-001.000	0.00	99.98	99.98	199.96	0.00	0.00	0.00	199.96
80-0003-35-001.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
80-0004-39-001.000	0.00	41.60	0.00	41.60	0.00	0.00	0.00	41.60
Total :	61.95	3,792.80	140.36	3,995.11	0.00	0.00	6.20	3,988.91

Special Assessment Unit -12-072 : MARION & AMANDA

35-0200-03-003.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-0300-01-015.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-0300-01-015.001	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-0300-01-015.002	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-0300-01-015.003	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-0300-01-015.004	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-0300-01-016.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-0300-01-017.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-0300-01-017.001	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-0300-02-005.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-0300-02-005.006	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-0300-02-006.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-0300-03-001.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-0300-03-001.001	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-0300-03-002.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-0300-03-002.001	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-0300-04-001.000	0.00	18.67	0.00	18.67	0.00	0.00	0.00	18.67

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-0300-04-001.001	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-0300-04-002.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-0300-04-004.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-0300-04-005.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-0300-04-006.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-0300-04-006.001	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-0300-04-008.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-0300-04-008.001	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-0300-04-009.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-0300-04-010.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-0300-04-011.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-0300-04-011.001	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-0300-04-011.002	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-0300-04-011.003	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-0300-04-012.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-0300-04-013.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-1000-01-001.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-1000-01-002.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-1000-01-003.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-1000-01-004.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-1000-01-004.002	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-1000-01-004.003	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-1000-01-006.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-1000-01-007.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-1000-01-008.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-1000-01-009.000	0.00	24.86	24.86	49.72	0.00	0.00	0.00	49.72
35-1000-01-009.001	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1000-01-010.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-1000-01-010.001	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-1000-01-010.003	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-1000-01-011.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-1000-01-012.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-1000-01-012.001	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-1000-01-012.002	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-1000-02-001.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-1000-02-001.001	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-1000-02-001.002	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-1000-02-001.004	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-1000-02-005.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-1000-02-005.002	0.00	12.62	0.00	12.62	0.00	0.00	0.00	12.62
35-1000-02-006.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-1000-02-007.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-1000-02-008.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-1000-02-008.001	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-1000-02-009.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-1000-02-010.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-1000-02-011.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-1000-03-001.000	0.00	17.12	0.00	17.12	0.00	0.00	0.00	17.12
35-1000-03-001.001	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-1000-03-002.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-1000-03-002.001	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-1000-04-001.000	0.00	40.30	0.00	40.30	0.00	0.00	0.00	40.30
35-1000-04-002.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-1000-04-003.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1000-04-003.001	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-1000-04-003.002	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-1100-02-001.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-1100-02-002.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-1100-02-002.001	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-1100-02-002.002	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-1100-02-003.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-1100-02-004.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-1100-02-005.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-1100-02-006.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-1100-02-007.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-1100-02-008.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-1100-02-009.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-1100-02-010.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-1100-02-011.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-1100-02-012.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-1100-02-012.001	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-1100-02-013.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-1100-02-014.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-1100-03-001.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-1100-03-002.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-1100-03-002.001	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-1100-03-003.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-1100-03-004.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-1100-03-005.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-1100-03-005.001	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-1100-03-005.003	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1100-03-005.005	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-1100-03-006.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-1100-03-007.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-1100-03-008.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-1100-04-010.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-1400-02-001.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-1400-02-002.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-1400-02-002.001	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-1400-02-003.000	24.51	6.25	0.00	30.76	0.00	0.00	2.45	28.31
35-1400-02-004.000	0.00	12.86	0.00	12.86	0.00	0.00	0.00	12.86
35-1400-02-005.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-1500-01-001.000	0.00	9.67	0.00	9.67	0.00	0.00	0.00	9.67
35-1500-01-001.001	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-1500-01-001.003	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-1500-01-002.000	0.00	23.17	0.00	23.17	0.00	0.00	0.00	23.17
35-1500-01-003.000	0.00	14.11	0.00	14.11	0.00	0.00	0.00	14.11
35-1500-01-003.001	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-1500-02-001.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-1500-02-002.000	0.00	39.17	0.00	39.17	0.00	0.00	0.00	39.17
35-1500-02-002.001	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-1500-02-002.002	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-1500-02-003.000	0.00	12.75	0.00	12.75	0.00	0.00	0.00	12.75
35-1500-02-003.001	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-1500-02-004.000	0.00	19.93	19.93	39.86	0.00	0.00	0.00	39.86
35-1500-02-004.001	0.00	8.19	0.00	8.19	0.00	0.00	0.00	8.19
35-1500-03-001.000	0.00	25.74	0.00	25.74	0.00	0.00	0.00	25.74
35-1500-03-001.003	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1500-03-002.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-1500-03-003.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-1500-03-004.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-1500-03-005.000	0.00	15.83	0.00	15.83	0.00	0.00	0.00	15.83
35-1500-04-001.000	0.00	21.60	0.00	21.60	0.00	0.00	0.00	21.60
35-1500-04-001.001	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-1500-04-002.000	0.00	21.34	0.00	21.34	0.00	0.00	0.00	21.34
35-1600-01-002.000	0.00	16.41	0.00	16.41	0.00	0.00	0.00	16.41
35-1600-01-003.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-1600-03-001.000	0.00	11.41	0.00	11.41	0.00	0.00	0.00	11.41
35-1600-04-001.000	0.00	13.73	0.00	13.73	0.00	0.00	0.00	13.73
35-1600-04-001.001	0.00	33.94	0.00	33.94	0.00	0.00	0.00	33.94
35-1600-04-003.000	0.00	13.39	0.00	13.39	0.00	0.00	0.00	13.39
35-1600-04-004.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-2000-01-001.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-2000-04-004.000	0.00	19.34	0.00	19.34	0.00	0.00	0.00	19.34
35-2100-01-001.000	0.00	16.53	0.00	16.53	0.00	0.00	0.00	16.53
35-2100-01-002.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-2100-01-003.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-2100-01-004.000	0.00	14.44	0.00	14.44	0.00	0.00	0.00	14.44
35-2100-01-005.000	0.00	20.04	0.00	20.04	0.00	0.00	0.00	20.04
35-2100-01-005.001	0.00	22.55	0.00	22.55	0.00	0.00	0.00	22.55
35-2100-01-006.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-2100-01-006.001	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-2100-01-007.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-2100-01-008.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-2100-02-001.000	0.00	48.70	48.70	97.40	0.00	0.00	0.00	97.40

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st 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	76.29	0.00	76.29	0.00	0.00	0.00	76.29
35-2100-02-003.000	0.00	13.32	0.00	13.32	0.00	0.00	0.00	13.32
35-2100-03-001.000	0.00	51.80	0.00	51.80	0.00	0.00	0.00	51.80
35-2100-04-001.000	0.00	15.65	0.00	15.65	0.00	0.00	0.00	15.65
35-2100-04-002.000	0.00	32.20	0.00	32.20	0.00	0.00	0.00	32.20
35-2200-01-004.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-2200-02-001.000	0.00	49.57	0.00	49.57	0.00	0.00	0.00	49.57
35-2200-02-002.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-2200-03-001.000	0.00	8.21	0.00	8.21	0.00	0.00	0.00	8.21
35-2200-03-002.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-2200-03-002.001	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-2200-03-002.003	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-2200-03-002.004	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-2200-03-002.005	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-2200-03-003.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-2200-03-004.000	0.00	19.41	0.00	19.41	0.00	0.00	0.00	19.41
35-2200-03-005.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-2700-02-001.000	0.00	14.06	0.00	14.06	0.00	0.00	0.00	14.06
35-2700-02-002.000	0.00	14.32	0.00	14.32	0.00	0.00	0.00	14.32
35-2700-02-002.001	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-2700-02-002.002	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-2700-02-004.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-2700-03-002.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-2700-03-003.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-2700-03-003.001	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-2700-03-003.002	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-2800-01-001.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-2800-01-002.000	0.00	7.93	0.00	7.93	0.00	0.00	0.00	7.93
35-2800-01-002.001	0.00	15.57	0.00	15.57	0.00	0.00	0.00	15.57
35-2800-01-002.002	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-2800-01-003.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-2800-01-004.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-2800-01-005.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-2800-01-006.000	0.00	8.76	0.00	8.76	0.00	0.00	0.00	8.76
35-2800-01-006.001	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-2800-01-006.002	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-2800-01-007.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-2800-01-007.001	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-2800-01-008.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-2800-01-009.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-2800-02-001.000	0.00	39.94	0.00	39.94	0.00	0.00	0.00	39.94
35-2800-02-001.001	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-2800-02-001.002	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-2800-02-001.003	0.00	13.97	13.96	27.93	0.00	0.00	0.00	27.93
35-2800-02-002.000	0.00	43.07	0.00	43.07	0.00	0.00	0.00	43.07
35-2800-02-002.001	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-2800-02-003.000	0.00	13.65	0.00	13.65	0.00	0.00	0.00	13.65
35-2800-02-004.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-2800-03-001.000	0.00	55.40	55.39	110.79	0.00	0.00	0.00	110.79
35-2800-03-002.000	0.00	47.55	0.00	47.55	0.00	0.00	0.00	47.55
35-2800-04-001.000	0.00	13.23	0.00	13.23	0.00	0.00	0.00	13.23
35-2800-04-001.001	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-2800-04-001.002	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-2800-04-002.000	0.00	49.83	0.00	49.83	0.00	0.00	0.00	49.83

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-2800-04-003.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-2800-04-004.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-2900-01-001.000	0.00	55.05	0.00	55.05	0.00	0.00	0.00	55.05
35-2900-04-001.000	0.00	6.68	0.00	6.68	0.00	0.00	0.00	6.68
35-2900-04-002.001	0.00	27.13	0.00	27.13	0.00	0.00	0.00	27.13
35-2900-04-003.000	0.00	6.35	0.00	6.35	0.00	0.00	0.00	6.35
35-3300-01-005.001	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-3300-02-001.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
35-3300-02-001.001	0.00	8.08	0.00	8.08	0.00	0.00	0.00	8.08
35-3300-02-002.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-3300-02-003.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-3300-03-001.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
80-0001-21-001.000	0.00	12.55	12.55	25.10	0.00	0.00	0.00	25.10
80-0001-22-001.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
80-0002-16-001.000	0.00	14.87	14.86	29.73	0.00	0.00	0.00	29.73
80-0002-21-001.000	0.00	12.83	12.82	25.65	0.00	0.00	0.00	25.65
80-0002-22-001.000	0.00	20.49	20.48	40.97	0.00	0.00	0.00	40.97
80-0003-13-001.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
80-0003-16-001.000	0.00	22.29	22.29	44.58	0.00	0.00	0.00	44.58
80-0003-21-001.000	0.00	19.98	19.97	39.95	0.00	0.00	0.00	39.95
80-0003-22-001.000	0.00	7.32	0.00	7.32	0.00	0.00	0.00	7.32
Total :	24.51	2,441.22	265.81	2,731.54	0.00	0.00	2.45	2,729.09
Special Assessment Unit -12-073 : FREED								
46-1200-01-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-1200-01-015.000	0.00	335.14	0.00	335.14	0.00	0.00	0.00	335.14
46-1200-04-001.000	0.00	646.36	0.00	646.36	0.00	0.00	0.00	646.36
46-1200-04-002.000	0.00	15.16	15.16	30.32	0.00	0.00	0.00	30.32

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1300-01-001.000	0.00	87.15	0.00	87.15	0.00	0.00	0.00	87.15
46-1300-01-001.001	0.00	150.58	150.58	301.16	0.00	0.00	0.00	301.16
46-1300-01-003.000	0.00	49.93	49.93	99.86	0.00	0.00	0.00	99.86
46-1300-01-003.001	0.00	19.47	19.46	38.93	0.00	0.00	0.00	38.93
46-1300-01-003.002	0.00	125.59	125.58	251.17	0.00	0.00	0.00	251.17
46-1300-01-003.003	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-1300-01-003.004	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-1300-01-003.005	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-1300-01-004.000	0.00	56.17	56.17	112.34	0.00	0.00	0.00	112.34
46-1300-01-004.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-1300-01-004.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-1300-02-004.000	0.00	13.88	0.00	13.88	0.00	0.00	0.00	13.88
46-1300-02-006.000	0.00	24.22	0.00	24.22	0.00	0.00	0.00	24.22
46-1300-02-007.000	0.00	28.51	28.50	57.01	0.00	0.00	0.00	57.01
46-1300-03-001.000	0.00	37.97	37.97	75.94	0.00	0.00	0.00	75.94
46-1300-03-001.001	0.00	13.94	0.00	13.94	0.00	0.00	0.00	13.94
46-1300-03-001.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-1300-03-001.003	0.00	20.20	0.00	20.20	0.00	0.00	0.00	20.20
46-1300-03-001.004	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-1300-03-001.005	0.00	33.32	0.00	33.32	0.00	0.00	0.00	33.32
46-1300-03-001.006	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-1300-03-001.007	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-1300-03-001.008	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-1300-03-001.009	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-1300-03-001.010	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-1300-03-002.000	0.00	47.22	47.21	94.43	0.00	0.00	0.00	94.43
46-1300-04-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1300-04-001.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-1300-04-001.003	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-1300-04-001.004	0.00	16.90	0.00	16.90	0.00	0.00	0.00	16.90
46-1300-04-001.005	0.00	169.44	0.00	169.44	0.00	0.00	0.00	169.44
46-1300-04-001.006	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-1300-04-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-1300-04-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-1300-04-004.000	23.59	0.00	0.00	23.59	0.00	0.00	2.36	21.23
46-1300-04-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-1310-01-001.000	0.00	13.22	0.00	13.22	0.00	0.00	0.00	13.22
46-1310-01-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-1310-01-012.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-1310-01-015.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-1310-01-017.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-1310-01-018.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-1310-01-019.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-1311-01-001.000	0.00	20.89	0.00	20.89	0.00	0.00	0.00	20.89
46-1311-01-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-1311-01-004.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-1311-01-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-1311-01-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-1311-01-006.001	0.12	12.00	0.00	12.12	0.00	0.00	0.01	12.11
46-1311-01-008.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-1311-01-009.000	19.29	0.00	0.00	19.29	0.00	0.00	1.93	17.36
46-1311-01-010.000	0.00	21.79	21.79	43.58	0.00	0.00	0.00	43.58
46-1412-03-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-1412-03-002.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1412-03-003.000	0.00	12.63	12.63	25.26	0.00	0.00	0.00	25.26
46-1412-03-003.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2305-01-001.000	0.00	15.57	0.00	15.57	0.00	0.00	0.00	15.57
46-2305-01-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2305-01-002.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2305-01-003.000	0.00	13.06	0.00	13.06	0.00	0.00	0.00	13.06
46-2305-01-004.000	0.00	20.20	0.00	20.20	0.00	0.00	0.00	20.20
46-2308-01-001.000	0.00	19.34	0.00	19.34	0.00	0.00	0.00	19.34
46-2308-01-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2308-01-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2308-01-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2308-01-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2308-01-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2308-01-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2308-01-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2308-01-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2308-01-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2308-01-013.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2309-01-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2309-01-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2309-01-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2309-01-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2309-01-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2309-01-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2309-01-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2309-01-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2309-01-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2309-03-001.002	0.00	22.43	22.42	44.85	0.00	0.00	0.00	44.85
46-2312-01-001.000	0.00	15.26	0.00	15.26	0.00	0.00	0.00	15.26
46-2312-01-001.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2312-02-001.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2312-02-003.000	0.00	16.49	0.00	16.49	0.00	0.00	0.00	16.49
46-2312-02-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2312-02-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2312-03-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2312-03-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2312-03-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2312-03-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2312-03-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2312-03-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2312-03-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2312-04-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2312-04-001.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2312-04-001.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2400-01-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2400-01-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2400-01-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2400-01-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2400-01-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2400-01-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2400-01-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2400-01-008.000	0.00	23.59	0.00	23.59	0.00	0.00	0.00	23.59
46-2400-01-008.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2400-01-008.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2400-01-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2400-01-009.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2400-01-009.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2400-01-009.003	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2400-01-010.000	0.00	31.57	31.56	63.13	0.00	0.00	0.00	63.13
46-2400-01-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2400-01-012.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2400-01-013.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2400-01-014.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2400-01-015.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2400-01-016.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2400-01-017.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2400-01-018.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2400-01-019.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2400-01-020.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2400-01-021.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2400-01-022.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2400-01-023.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2400-01-024.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2400-01-025.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2400-01-026.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2400-01-027.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2400-02-001.000	0.00	42.87	42.87	85.74	0.00	0.00	0.00	85.74
46-2400-02-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2400-02-003.000	0.00	124.47	0.00	124.47	0.00	0.00	0.00	124.47
46-2400-02-003.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2400-02-003.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2400-02-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2400-02-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2400-02-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2400-02-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2400-02-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2400-02-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2400-02-010.000	0.00	52.93	0.00	52.93	0.00	0.00	0.00	52.93
46-2400-03-001.000	0.00	18.16	0.00	18.16	0.00	0.00	0.00	18.16
46-2400-03-001.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2400-03-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2400-03-002.002	0.00	18.32	0.00	18.32	0.00	0.00	0.00	18.32
46-2400-03-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2400-03-003.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2400-03-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2400-04-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2400-04-002.000	0.00	24.32	0.00	24.32	0.00	0.00	0.00	24.32
46-2400-04-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2400-04-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2400-04-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2400-04-009.000	0.00	15.59	0.00	15.59	0.00	0.00	0.00	15.59
46-2400-04-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2400-04-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2400-04-012.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2406-01-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2406-01-002.000	0.00	14.20	0.00	14.20	0.00	0.00	0.00	14.20
46-2406-01-002.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2406-01-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2406-01-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2500-02-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2500-02-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2500-02-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2500-02-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2500-02-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2500-02-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2500-02-023.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2600-01-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2600-01-001.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2600-03-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2605-01-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2605-01-003.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2605-02-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0700-04-002.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0700-04-002.005	0.00	41.12	0.00	41.12	0.00	0.00	0.00	41.12
47-0700-04-002.006	0.00	126.30	0.00	126.30	0.00	0.00	0.00	126.30
47-0700-04-003.000	0.00	16.73	16.73	33.46	0.00	0.00	0.00	33.46
47-0700-04-003.003	0.00	27.61	27.60	55.21	0.00	0.00	0.00	55.21
47-0700-04-003.004	0.00	14.69	14.69	29.38	0.00	0.00	0.00	29.38
47-0700-04-003.005	0.00	30.67	0.00	30.67	0.00	0.00	0.00	30.67
47-0700-04-003.007	0.00	167.06	0.00	167.06	0.00	0.00	0.00	167.06
47-0700-04-003.008	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-01-018.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-01-019.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-02-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-02-010.000	0.00	80.15	0.00	80.15	0.00	0.00	0.00	80.15

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0705-03-002.000	0.00	17.33	0.00	17.33	0.00	0.00	0.00	17.33
47-0705-03-003.000	0.00	15.41	0.00	15.41	0.00	0.00	0.00	15.41
47-0705-03-004.000	0.00	142.85	0.00	142.85	0.00	0.00	0.00	142.85
47-0705-03-004.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-03-004.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-03-004.003	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-03-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-03-005.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-03-005.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-03-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-03-006.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-03-006.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-03-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-03-007.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-03-007.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-03-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-03-008.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-03-008.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-03-009.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-03-009.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-03-010.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-03-010.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-03-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-03-011.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-03-011.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-03-012.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-03-012.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0705-03-012.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-03-013.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-03-013.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-03-013.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-03-014.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-03-015.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-03-016.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-03-017.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-03-018.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-03-022.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-03-023.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-03-025.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-03-026.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-03-028.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-03-029.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-03-031.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-03-032.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-03-033.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-03-036.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-03-037.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-03-038.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-03-039.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-03-040.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-03-041.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-03-042.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-03-043.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-03-044.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0705-03-044.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-04-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-04-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-04-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-04-005.000	1.65	12.00	0.00	13.65	0.00	0.00	0.17	13.49
47-0705-04-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-04-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-05-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-05-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-05-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-05-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-05-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-05-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-05-008.000	18.15	0.00	0.00	18.15	0.00	0.00	1.82	16.34
47-0705-05-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-05-016.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-05-017.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-05-018.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-05-019.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-05-020.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-05-021.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-05-022.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-05-023.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-05-024.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-05-025.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-05-026.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-06-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0705-06-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-06-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-06-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-06-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-06-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-06-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-06-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-06-012.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-06-013.000	5.04	0.00	0.00	5.04	0.00	0.00	0.50	4.54
47-0705-06-014.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-06-015.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-06-016.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-06-017.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-06-018.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-06-019.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-06-023.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-06-024.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-06-025.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-07-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-08-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-08-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-08-003.000	15.82	12.00	0.00	27.82	0.00	0.00	1.58	26.24
47-0705-08-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-08-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0705-09-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0706-01-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0706-01-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0706-01-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0706-01-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0706-01-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0706-01-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0706-01-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0706-01-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0706-01-012.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0706-01-013.000	3.38	0.00	0.00	3.38	0.00	0.00	0.34	3.04
47-0706-01-014.000	18.15	0.00	0.00	18.15	0.00	0.00	1.82	16.34
47-0706-02-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0706-02-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0706-02-012.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0706-02-013.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0706-02-014.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0706-11-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0706-11-013.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0706-12-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0706-12-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0706-12-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0706-12-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0706-12-008.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0706-12-008.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0706-12-008.003	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0706-12-008.004	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0706-12-009.000	18.39	12.00	0.00	30.39	0.00	0.00	1.84	28.55
47-0706-13-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0706-13-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0706-13-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0706-13-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0706-14-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0706-14-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0706-14-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0706-14-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0706-14-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0706-15-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0706-15-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0706-15-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0706-15-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0706-15-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0706-15-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0706-15-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0706-15-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0706-15-010.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0706-15-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0706-16-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0706-16-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0706-16-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0706-16-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0706-16-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0706-16-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0706-16-013.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0706-16-014.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0706-16-015.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0706-16-016.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0706-16-017.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0706-17-013.000	18.15	0.00	0.00	18.15	0.00	0.00	1.82	16.34
47-0706-17-014.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0706-17-015.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0706-17-016.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0706-17-019.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0706-17-020.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0706-17-021.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0706-17-023.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0706-18-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0706-18-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0706-18-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-01-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-01-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-01-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-01-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-01-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-01-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-02-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-02-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-02-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-02-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-02-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-03-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-03-001.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-03-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-03-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0707-03-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-03-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-03-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-03-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-04-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-04-002.000	18.15	0.00	0.00	18.15	0.00	0.00	1.82	16.34
47-0707-04-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-04-005.000	0.84	12.00	0.00	12.84	0.00	0.00	0.08	12.76
47-0707-04-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-04-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-04-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-04-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-04-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-04-012.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-05-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-05-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-05-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-05-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-05-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-05-012.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-05-013.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-05-014.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-05-015.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-05-016.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-05-017.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-05-018.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-05-019.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0707-05-020.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-05-022.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-06-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-06-002.000	0.00	13.14	0.00	13.14	0.00	0.00	0.00	13.14
47-0707-06-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-06-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-06-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-06-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-06-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-06-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-06-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-06-012.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-06-013.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-06-014.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-06-016.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-06-017.000	40.74	0.00	0.00	40.74	0.00	0.00	4.07	36.67
47-0707-06-018.000	40.74	0.00	0.00	40.74	0.00	0.00	4.07	36.67
47-0707-07-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-07-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-07-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-07-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-07-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-07-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-07-007.000	18.19	12.00	0.00	30.19	0.00	0.00	1.82	28.37
47-0707-07-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-07-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-07-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0707-07-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-08-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-08-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-08-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-08-005.000	18.39	12.00	0.00	30.39	0.00	0.00	1.84	28.55
47-0707-08-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-08-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-08-013.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-08-013.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-09-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-09-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-09-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-09-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-09-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-09-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-09-009.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-09-010.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-09-014.000	40.74	0.00	0.00	40.74	0.00	0.00	4.07	36.67
47-0707-09-015.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-10-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-10-001.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-10-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-10-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-10-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-10-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-10-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-10-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0707-10-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-10-011.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-10-012.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-10-013.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-10-014.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-10-015.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-10-015.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-10-016.000	0.00	12.77	0.00	12.77	0.00	0.00	0.00	12.77
47-0707-10-017.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-10-018.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-10-019.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-10-020.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-10-021.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-10-022.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-11-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-11-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-11-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-11-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-11-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-11-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-11-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-11-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-11-012.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-12-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-12-002.000	0.00	42.32	42.32	84.64	0.00	0.00	0.00	84.64
47-0707-12-002.001	0.00	18.57	0.00	18.57	0.00	0.00	0.00	18.57
47-0707-13-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0707-13-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-13-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-13-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-13-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-13-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-14-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-14-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-14-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-14-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-14-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-14-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-14-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-14-008.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-14-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-14-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-14-011.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-14-011.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-14-011.003	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-14-011.004	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-14-012.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-15-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-15-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-15-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-15-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-15-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-15-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-15-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0707-16-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-16-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-16-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-16-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-16-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-16-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-16-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-16-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-16-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-16-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0707-16-015.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0708-02-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0708-02-002.000	1.65	0.00	0.00	1.65	0.00	0.00	0.17	1.49
47-0708-02-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0708-02-004.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0708-02-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0708-03-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0708-03-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0708-03-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0708-03-004.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0708-03-004.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0708-03-005.000	18.15	0.00	0.00	18.15	0.00	0.00	1.82	16.34
47-0708-03-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0708-03-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0708-03-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0708-04-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0708-04-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0708-04-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0708-04-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0708-04-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0708-04-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0708-04-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0708-04-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0708-04-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0708-04-013.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0708-04-015.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0708-04-016.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0708-05-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0708-05-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0708-05-003.000	40.74	12.00	0.00	52.74	0.00	0.00	4.07	48.67
47-0708-05-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0708-06-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0708-06-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0708-06-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0708-06-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0708-07-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0708-07-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0708-07-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0708-07-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0708-07-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0708-07-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0708-07-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0708-07-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0708-07-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0708-08-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0708-08-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0708-08-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0708-08-004.000	6.28	0.00	0.00	6.28	0.00	0.00	0.63	5.65
47-0708-08-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0708-08-006.000	0.40	0.00	0.00	0.40	0.00	0.00	0.04	0.36
47-0708-08-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0708-08-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0708-08-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0708-08-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0708-08-012.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0708-08-013.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0708-09-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0708-14-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0708-14-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0708-14-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0708-14-004.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0708-14-004.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0708-14-004.003	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0708-14-006.000	0.00	0.63	0.00	0.63	0.00	0.00	0.00	0.63
47-0708-14-007.000	0.00	0.89	0.00	0.89	0.00	0.00	0.00	0.89
47-0708-15-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0708-15-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0708-15-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0708-15-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0708-16-001.000	0.00	113.96	0.00	113.96	0.00	0.00	0.00	113.96
47-0708-16-002.000	0.00	13.18	0.00	13.18	0.00	0.00	0.00	13.18

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0710-01-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-01-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-01-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-01-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-01-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-01-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-01-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-01-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-01-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-01-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-01-012.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-01-014.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-02-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-02-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-02-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-02-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-02-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-02-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-02-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-02-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-02-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-02-012.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-02-013.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-02-014.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-03-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-03-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-03-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0710-03-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-03-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-03-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-03-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-03-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-03-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-03-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-03-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-04-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-04-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-04-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-04-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-04-004.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-04-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-04-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-04-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-04-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-04-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-04-012.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-04-013.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-04-014.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-04-015.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-04-016.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-04-017.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-04-018.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-04-019.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-04-020.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0710-04-021.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-04-022.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-04-024.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-04-025.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-05-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-05-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-05-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-05-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-05-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-05-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-05-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-05-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-05-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-05-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-05-012.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-05-013.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-05-014.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-05-015.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-05-016.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-05-017.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-06-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-06-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-06-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-06-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-06-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-06-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-06-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0710-06-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-06-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-06-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-07-001.000	18.39	12.00	0.00	30.39	0.00	0.00	1.84	28.55
47-0710-07-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-07-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-07-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-07-008.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-07-009.000	18.39	12.00	0.00	30.39	0.00	0.00	1.84	28.55
47-0710-07-010.000	18.39	12.00	0.00	30.39	0.00	0.00	1.84	28.55
47-0710-07-011.000	18.39	12.00	0.00	30.39	0.00	0.00	1.84	28.55
47-0710-07-012.000	18.39	12.00	0.00	30.39	0.00	0.00	1.84	28.55
47-0710-08-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-08-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-08-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-08-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-08-007.000	18.15	0.00	0.00	18.15	0.00	0.00	1.82	16.34
47-0710-08-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-08-012.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-08-013.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-08-014.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-08-015.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-09-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-09-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-09-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-09-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-09-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0710-09-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-09-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-09-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-09-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-09-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-09-012.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-09-013.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-09-015.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-09-016.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-09-017.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-09-018.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-09-019.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-10-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-10-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-10-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-10-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-10-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-11-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-11-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-11-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-11-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-11-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-11-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-11-012.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-11-013.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-11-014.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-11-015.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0710-11-016.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-12-005.000	0.84	12.00	0.00	12.84	0.00	0.00	0.08	12.76
47-0710-12-009.000	0.84	12.00	0.00	12.84	0.00	0.00	0.08	12.76
47-0710-12-012.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-13-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-13-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-13-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-13-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-13-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-13-012.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-14-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-14-014.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-15-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-15-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-15-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-15-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-16-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-16-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-16-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-16-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-16-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-16-012.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-16-013.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-16-014.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-16-016.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-16-017.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-16-018.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0710-16-019.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-17-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-17-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-17-009.000	18.15	0.00	0.00	18.15	0.00	0.00	1.82	16.34
47-0710-17-010.000	18.15	12.00	0.00	30.15	0.00	0.00	1.82	28.34
47-0710-17-011.000	18.15	12.00	0.00	30.15	0.00	0.00	1.82	28.34
47-0710-17-012.000	18.39	12.00	0.00	30.39	0.00	0.00	1.84	28.55
47-0710-17-014.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-17-015.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-17-016.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-17-017.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-18-001.000	18.39	12.00	0.00	30.39	0.00	0.00	1.84	28.55
47-0710-18-002.000	18.39	12.00	0.00	30.39	0.00	0.00	1.84	28.55
47-0710-18-003.000	18.39	12.00	0.00	30.39	0.00	0.00	1.84	28.55
47-0710-18-004.000	18.39	12.00	0.00	30.39	0.00	0.00	1.84	28.55
47-0710-18-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-18-008.000	18.39	12.00	0.00	30.39	0.00	0.00	1.84	28.55
47-0710-18-009.000	18.39	12.00	0.00	30.39	0.00	0.00	1.84	28.55
47-0710-18-010.000	18.39	12.00	0.00	30.39	0.00	0.00	1.84	28.55
47-0710-19-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-19-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-20-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-20-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-20-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-20-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-20-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-20-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st 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	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-20-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-20-014.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-20-015.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-21-001.000	1.40	12.00	0.00	13.40	0.00	0.00	0.14	13.26
47-0710-21-002.000	1.51	12.00	0.00	13.51	0.00	0.00	0.15	13.36
47-0710-21-003.000	1.51	12.00	0.00	13.51	0.00	0.00	0.15	13.36
47-0710-21-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-21-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-21-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-21-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-21-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-21-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-21-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-21-012.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-21-013.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-21-017.000	1.51	12.00	0.00	13.51	0.00	0.00	0.15	13.36
47-0710-21-018.000	1.51	12.00	0.00	13.51	0.00	0.00	0.15	13.36
47-0710-21-019.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-22-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-22-006.000	1.51	12.00	0.00	13.51	0.00	0.00	0.15	13.36
47-0710-22-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-23-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-23-005.000	1.65	0.00	0.00	1.65	0.00	0.00	0.17	1.49
47-0710-23-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-24-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-24-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0710-24-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-24-012.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-24-013.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-01-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-01-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-01-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-01-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-01-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-01-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-01-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-01-013.000	18.15	0.00	0.00	18.15	0.00	0.00	1.82	16.34
47-0711-02-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-02-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-02-014.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-03-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-03-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-03-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-03-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-04-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-04-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-04-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-04-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-04-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-04-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-04-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-04-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-04-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-04-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-04-013.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-04-014.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-04-020.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-04-023.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-04-024.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-05-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-05-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-05-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-05-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-05-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-05-006.000	18.15	12.00	0.00	30.15	0.00	0.00	1.82	28.34
47-0711-05-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-05-007.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-05-010.000	18.15	0.00	0.00	18.15	0.00	0.00	1.82	16.34
47-0711-05-013.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-05-017.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-05-018.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-05-019.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-06-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-06-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-06-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-06-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-06-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-06-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-06-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-06-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-06-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-06-012.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-06-013.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-06-014.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-07-002.000	40.74	0.00	0.00	40.74	0.00	0.00	4.07	36.67
47-0711-07-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-07-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-07-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-07-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-07-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-07-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-07-013.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-07-014.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-08-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-08-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-08-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-08-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-08-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-08-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-08-013.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-08-015.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-09-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-09-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-09-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-09-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-09-012.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-09-013.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-09-015.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-09-016.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-09-017.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-09-018.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-09-019.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-09-020.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-09-021.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-10-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-10-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-10-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-10-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-10-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-11-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-11-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-11-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-11-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-11-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-11-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-11-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-11-015.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-11-016.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-12-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-12-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-12-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-12-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-12-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-12-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-12-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-12-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-12-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-12-014.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-12-015.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-12-016.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-13-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-13-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-13-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-13-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-13-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-13-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-13-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-13-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-13-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-13-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-13-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-13-012.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-13-013.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-13-014.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-13-015.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-13-016.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-14-013.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-14-014.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-14-015.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-15-001.000	43.11	0.00	0.00	43.11	0.00	0.00	4.31	38.80
47-0711-15-002.000	38.91	0.00	0.00	38.91	0.00	0.00	3.89	35.02

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-15-003.000	21.29	0.00	0.00	21.29	0.00	0.00	2.13	19.16
47-0711-15-004.000	1.65	0.00	0.00	1.65	0.00	0.00	0.17	1.49
47-0711-15-005.000	35.45	0.00	0.00	35.45	0.00	0.00	3.55	31.91
47-0711-15-012.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-15-013.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-16-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-16-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-16-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-16-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-16-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-16-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-16-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-16-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-16-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-16-012.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-16-013.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-16-014.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-16-015.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-16-017.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-16-018.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-16-019.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-16-020.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-16-021.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-16-024.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-17-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-17-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-17-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-17-012.000	18.15	0.00	0.00	18.15	0.00	0.00	1.82	16.34
47-0711-17-018.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-18-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-18-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-18-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-18-005.000	18.15	0.00	0.00	18.15	0.00	0.00	1.82	16.34
47-0711-18-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-19-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-19-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-19-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-19-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-19-012.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-19-013.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-19-014.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-19-015.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-19-016.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-20-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-20-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-20-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-20-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-20-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-20-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-20-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-20-011.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-20-012.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-20-013.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-20-014.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-20-015.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-20-016.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-20-018.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-20-020.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-20-024.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-20-025.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-20-026.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-21-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-21-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-21-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-21-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-21-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-21-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-21-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-21-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-21-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-21-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-21-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-21-012.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-21-013.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-21-015.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-21-017.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-21-018.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-22-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-22-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-22-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-22-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-22-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-22-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-22-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-22-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-22-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-22-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-22-012.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-23-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-23-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-23-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-23-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-23-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-23-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-23-012.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-23-015.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-23-016.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-24-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-24-001.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-24-008.000	18.15	12.00	0.00	30.15	0.00	0.00	1.82	28.34
47-0711-24-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-24-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-24-012.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-24-013.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0711-24-014.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-1700-02-005.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-1700-02-005.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-1700-02-005.003	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1700-02-005.004	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-1700-02-005.005	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-1700-02-005.006	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-1700-02-005.007	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-1700-02-006.000	0.00	15.02	0.00	15.02	0.00	0.00	0.00	15.02
47-1700-02-006.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-1700-02-006.005	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-1700-03-003.000	0.00	45.14	0.00	45.14	0.00	0.00	0.00	45.14
47-1700-03-004.000	0.00	13.59	0.00	13.59	0.00	0.00	0.00	13.59
47-1700-03-004.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-1700-03-004.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-1700-03-005.000	0.00	13.84	0.00	13.84	0.00	0.00	0.00	13.84
47-1700-03-005.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-1700-03-005.002	0.00	18.40	0.00	18.40	0.00	0.00	0.00	18.40
47-1700-03-005.003	0.00	13.67	0.00	13.67	0.00	0.00	0.00	13.67
47-1700-03-005.004	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-1700-03-005.005	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-1700-03-006.000	0.00	14.86	14.85	29.71	0.00	0.00	0.00	29.71
47-1700-03-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-1700-03-008.000	0.00	14.89	0.00	14.89	0.00	0.00	0.00	14.89
47-1700-03-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-1700-03-009.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-1700-03-010.000	0.00	17.79	0.00	17.79	0.00	0.00	0.00	17.79
47-1700-03-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-1700-03-012.000	0.00	13.51	0.00	13.51	0.00	0.00	0.00	13.51
47-1700-03-013.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-1700-03-014.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1700-03-015.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-1700-03-016.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-1700-03-017.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-1700-03-018.000	0.00	12.65	0.00	12.65	0.00	0.00	0.00	12.65
47-1700-03-019.000	0.00	14.53	0.00	14.53	0.00	0.00	0.00	14.53
47-1700-03-021.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-1800-01-002.000	0.00	14.08	0.00	14.08	0.00	0.00	0.00	14.08
47-1800-01-003.000	0.00	28.61	0.00	28.61	0.00	0.00	0.00	28.61
47-1800-01-003.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-1800-01-004.000	0.00	42.81	0.00	42.81	0.00	0.00	0.00	42.81
47-1800-01-004.001	94.94	69.05	0.00	163.99	0.00	0.00	9.49	154.50
47-1800-01-004.002	0.00	25.32	0.00	25.32	0.00	0.00	0.00	25.32
47-1800-01-005.000	0.00	19.98	0.00	19.98	0.00	0.00	0.00	19.98
47-1800-01-005.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-1800-01-005.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-1800-01-005.006	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-1800-01-006.000	0.00	17.87	0.00	17.87	0.00	0.00	0.00	17.87
47-1800-01-006.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-1800-02-001.000	0.00	75.26	0.00	75.26	0.00	0.00	0.00	75.26
47-1800-02-001.001	0.00	21.05	0.00	21.05	0.00	0.00	0.00	21.05
47-1800-02-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-1800-02-004.000	0.00	33.73	0.00	33.73	0.00	0.00	0.00	33.73
47-1800-02-004.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-1800-02-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-1800-02-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-1800-02-007.000	0.00	14.75	0.00	14.75	0.00	0.00	0.00	14.75
47-1800-02-008.000	0.00	61.34	61.33	122.67	0.00	0.00	0.00	122.67

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1800-02-008.001	0.00	26.28	0.00	26.28	0.00	0.00	0.00	26.28
47-1800-02-008.002	0.00	87.17	0.00	87.17	0.00	0.00	0.00	87.17
47-1800-02-009.000	0.00	107.69	0.00	107.69	0.00	0.00	0.00	107.69
47-1800-02-010.000	0.00	63.79	0.00	63.79	0.00	0.00	0.00	63.79
47-1800-02-010.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-1800-02-010.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-1800-02-011.000	0.00	53.79	0.00	53.79	0.00	0.00	0.00	53.79
47-1800-02-011.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-1800-03-001.000	0.00	152.20	0.00	152.20	0.00	0.00	0.00	152.20
47-1800-03-002.000	0.00	147.18	147.17	294.35	0.00	0.00	0.00	294.35
47-1800-03-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-1800-03-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-1800-03-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-1800-03-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-1800-04-001.000	0.00	193.86	0.00	193.86	0.00	0.00	0.00	193.86
47-1800-04-001.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-1800-04-001.002	0.00	59.24	59.23	118.47	0.00	0.00	0.00	118.47
47-1800-04-001.003	0.00	22.32	0.00	22.32	0.00	0.00	0.00	22.32
47-1800-04-001.004	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-1800-04-001.005	0.00	20.79	0.00	20.79	0.00	0.00	0.00	20.79
47-1800-04-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-1800-04-003.000	0.00	16.61	0.00	16.61	0.00	0.00	0.00	16.61
47-1900-01-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-1900-01-002.000	0.00	22.67	0.00	22.67	0.00	0.00	0.00	22.67
47-1900-01-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-1900-01-003.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-1900-01-004.000	0.00	68.32	68.31	136.63	0.00	0.00	0.00	136.63

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1900-01-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-1900-01-005.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-1900-01-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-1900-01-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-1900-01-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-1900-01-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-1900-01-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-1900-01-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-1900-01-011.001	0.00	24.40	0.00	24.40	0.00	0.00	0.00	24.40
47-1900-01-012.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-1900-01-013.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-1900-01-014.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-1900-01-015.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-1900-01-016.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-1900-01-017.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-1900-01-018.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-1900-01-020.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-1900-01-021.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-1900-01-022.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-1900-02-001.000	0.00	13.88	0.00	13.88	0.00	0.00	0.00	13.88
47-1900-02-001.001	0.00	59.48	0.00	59.48	0.00	0.00	0.00	59.48
47-1900-02-001.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-1900-02-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-1900-02-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-1900-02-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-1900-02-004.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-1900-02-005.000	0.00	20.65	0.00	20.65	0.00	0.00	0.00	20.65

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1900-02-005.005	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-1900-02-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-1900-02-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-1900-02-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-1900-02-010.000	0.00	64.97	64.96	129.93	0.00	0.00	0.00	129.93
47-1900-02-010.001	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
47-1900-03-001.000	0.00	46.12	0.00	46.12	0.00	0.00	0.00	46.12
47-1900-03-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-1900-03-002.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-1900-03-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-1900-03-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-1900-03-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-1900-03-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-1900-03-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-1900-03-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-1900-03-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-1900-03-011.000	0.00	27.24	27.24	54.48	0.00	0.00	0.00	54.48
47-1900-03-011.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-1900-03-011.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-1900-03-012.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-1900-03-013.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-1900-04-001.000	0.00	27.81	0.00	27.81	0.00	0.00	0.00	27.81
47-1900-04-001.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-1900-04-002.000	0.00	31.40	31.40	62.80	0.00	0.00	0.00	62.80
47-2000-01-002.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-2000-01-006.000	0.00	18.28	18.28	36.56	0.00	0.00	0.00	36.56
47-2000-02-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-2000-02-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-2000-02-006.000	0.00	38.14	38.13	76.27	0.00	0.00	0.00	76.27
47-2000-02-006.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-2000-02-006.003	0.00	12.65	0.00	12.65	0.00	0.00	0.00	12.65
47-2000-02-006.004	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-2000-02-007.000	0.00	13.96	0.00	13.96	0.00	0.00	0.00	13.96
47-2000-02-009.000	0.00	37.28	37.28	74.56	0.00	0.00	0.00	74.56
47-2000-02-010.000	0.00	16.73	0.00	16.73	0.00	0.00	0.00	16.73
47-2000-03-001.000	0.00	24.63	0.00	24.63	0.00	0.00	0.00	24.63
47-2000-03-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-2000-03-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-2000-04-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-2900-02-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-2900-02-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-2900-02-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-2900-02-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-2900-02-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-2900-02-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-3000-01-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-3000-01-002.000	0.00	22.83	0.00	22.83	0.00	0.00	0.00	22.83
47-3000-01-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-3000-01-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-3000-02-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-3000-02-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-3000-04-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-3000-04-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-3000-04-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-3000-04-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-3000-04-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-3000-04-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-3000-04-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-3000-04-007.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-3000-04-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-3000-04-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-3000-04-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-3000-04-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-3000-04-014.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-3000-04-014.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-3000-04-015.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-3000-04-015.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-3000-04-020.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
80-0001-33-001.000	0.00	200.04	200.04	400.08	0.00	0.00	0.00	400.08
80-0001-35-001.000	0.00	204.53	204.53	409.06	0.00	0.00	0.00	409.06
80-0001-40-001.000	0.00	39.30	39.30	78.60	0.00	0.00	0.00	78.60
80-0002-33-001.000	0.00	100.59	100.59	201.18	0.00	0.00	0.00	201.18
80-0002-35-001.000	0.00	15.47	15.46	30.93	0.00	0.00	0.00	30.93
80-0003-33-001.000	0.00	435.42	435.42	870.84	0.00	0.00	0.00	870.84
80-0003-35-001.000	0.00	22.47	0.00	22.47	0.00	0.00	0.00	22.47
80-0004-38-001.000	0.00	259.28	0.00	259.28	0.00	0.00	0.00	259.28
80-0004-40-001.000	0.00	157.28	0.00	157.28	0.00	0.00	0.00	157.28
Total :	1,095.68	20,065.15	2,326.69	23,487.52	0.00	0.00	109.57	23,377.95
Special Assessment Unit -12-079 : PLIKERD-OPEN								
25-2800-03-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-2800-03-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-2800-03-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-2800-03-006.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-2800-03-007.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-2800-03-009.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-2800-04-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-2800-04-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-2800-04-005.010	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-2800-04-006.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-2800-04-006.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-2800-04-006.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-2800-04-006.003	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-2800-04-006.004	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-2800-04-006.006	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-2800-04-006.007	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-2900-03-006.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-2900-03-007.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-2900-04-010.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-2900-04-010.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-2900-04-010.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-2900-04-011.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-2900-04-012.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-2900-04-013.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-2900-04-014.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-2900-04-014.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-2900-04-015.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-2900-04-016.000	7.26	0.00	0.00	7.26	0.00	0.00	0.73	6.53
25-2900-04-017.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-2900-04-018.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-2900-04-019.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-2900-04-020.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-2900-04-021.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-2900-04-022.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-2900-04-023.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-2900-04-023.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-2900-04-024.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-2900-04-024.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-2900-04-025.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-2900-04-026.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-2900-04-027.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-2900-04-028.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-2900-04-029.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-2900-04-030.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-3200-01-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-3200-01-001.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-3200-01-001.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-3200-01-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-3200-01-002.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-3200-01-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-3200-01-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-3200-01-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-3200-02-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-3200-02-001.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-3200-02-001.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-3200-02-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3200-02-003.004	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-3200-02-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-3200-03-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-3200-03-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-3200-03-002.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-3200-03-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-3200-04-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-3200-04-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-3200-04-002.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-3200-04-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-3200-04-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-3300-01-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-3300-01-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-3300-01-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-3300-01-006.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-3300-01-007.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-3300-01-008.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-3300-01-008.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-3300-01-009.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-3300-01-010.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-3300-01-011.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-3300-01-012.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-3300-01-012.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-3300-01-013.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-3300-01-013.001	0.00	26.13	0.00	26.13	0.00	0.00	0.00	26.13
25-3300-01-013.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-3300-01-014.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3300-01-015.001	0.00	13.09	0.00	13.09	0.00	0.00	0.00	13.09
25-3300-01-015.003	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-3300-01-015.004	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-3300-01-015.005	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-3300-01-015.006	0.00	32.59	32.58	65.17	0.00	0.00	0.00	65.17
25-3300-02-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-3300-02-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-3300-02-003.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-3300-02-003.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-3300-02-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-3300-02-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-3300-02-006.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-3300-02-007.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-3300-02-008.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-3300-02-009.000	0.00	59.59	59.58	119.17	0.00	0.00	0.00	119.17
25-3300-02-010.000	0.00	20.21	20.21	40.42	0.00	0.00	0.00	40.42
25-3300-03-001.000	0.00	88.75	88.75	177.50	0.00	0.00	0.00	177.50
25-3300-03-001.005	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-3300-03-001.006	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-3300-03-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-3300-03-002.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-3300-03-002.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-3300-03-003.000	0.00	56.34	56.33	112.67	0.00	0.00	0.00	112.67
25-3300-03-004.000	0.00	65.34	65.33	130.67	0.00	0.00	0.00	130.67
25-3300-03-007.000	0.00	23.59	0.00	23.59	0.00	0.00	0.00	23.59
25-3300-03-008.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-3300-03-009.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3300-03-009.001	0.00	31.75	0.00	31.75	0.00	0.00	0.00	31.75
25-3300-03-010.000	0.00	55.96	55.96	111.92	0.00	0.00	0.00	111.92
25-3300-03-010.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-3300-03-010.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-3300-04-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-3300-04-001.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-3300-04-002.000	0.00	32.04	0.00	32.04	0.00	0.00	0.00	32.04
25-3300-04-003.000	0.00	71.50	0.00	71.50	0.00	0.00	0.00	71.50
25-3300-04-003.002	0.00	13.09	13.08	26.17	0.00	0.00	0.00	26.17
25-3300-04-004.000	0.00	36.04	0.00	36.04	0.00	0.00	0.00	36.04
25-3300-04-007.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
25-3300-04-008.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-0300-02-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-0400-01-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-0400-01-002.000	0.00	13.09	13.08	26.17	0.00	0.00	0.00	26.17
35-0400-01-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-0400-01-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-0400-01-006.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-0400-02-001.000	0.00	65.54	65.54	131.08	0.00	0.00	0.00	131.08
35-0400-02-002.000	0.00	186.38	186.37	372.75	0.00	0.00	0.00	372.75
35-0400-03-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-0400-03-002.000	0.00	41.92	41.91	83.83	0.00	0.00	0.00	83.83
35-0400-03-002.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-0400-03-004.000	0.00	63.55	0.00	63.55	0.00	0.00	0.00	63.55
35-0400-03-004.003	0.00	20.29	20.29	40.58	0.00	0.00	0.00	40.58
35-0400-03-004.004	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-0400-03-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-0400-04-002.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-0400-04-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-0500-01-001.000	0.00	337.84	337.83	675.67	0.00	0.00	0.00	675.67
35-0500-01-002.000	0.00	158.38	158.37	316.75	0.00	0.00	0.00	316.75
35-0500-01-002.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-0500-01-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-0500-01-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-0500-02-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-0500-02-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-0500-02-002.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-0500-02-002.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-0500-02-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-0500-02-005.000	0.00	28.21	0.00	28.21	0.00	0.00	0.00	28.21
35-0500-02-006.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-0500-03-001.000	0.00	252.50	0.00	252.50	0.00	0.00	0.00	252.50
35-0500-03-001.001	0.00	13.09	0.00	13.09	0.00	0.00	0.00	13.09
35-0500-03-002.000	0.00	31.46	0.00	31.46	0.00	0.00	0.00	31.46
35-0500-03-003.000	0.00	20.09	0.00	20.09	0.00	0.00	0.00	20.09
35-0500-03-004.000	0.00	26.79	0.00	26.79	0.00	0.00	0.00	26.79
35-0500-03-005.000	0.00	31.09	31.08	62.17	0.00	0.00	0.00	62.17
35-0500-03-006.000	0.00	29.17	0.00	29.17	0.00	0.00	0.00	29.17
35-0500-03-007.000	0.00	38.71	0.00	38.71	0.00	0.00	0.00	38.71
35-0500-03-007.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-0500-03-007.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-0500-03-007.003	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-0500-03-007.005	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-0500-03-008.000	0.00	65.34	0.00	65.34	0.00	0.00	0.00	65.34

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-0500-04-001.000	0.00	186.04	186.04	372.08	0.00	0.00	0.00	372.08
35-0500-04-002.000	0.00	193.21	193.21	386.42	0.00	0.00	0.00	386.42
35-0500-04-002.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-0500-04-003.000	0.66	0.00	0.00	0.66	0.00	0.00	0.07	0.59
35-0500-04-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-0500-04-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-0500-04-006.000	0.00	133.54	0.00	133.54	0.00	0.00	0.00	133.54
35-0500-04-007.000	0.00	221.92	0.00	221.92	0.00	0.00	0.00	221.92
35-0500-04-009.000	0.00	19.00	0.00	19.00	0.00	0.00	0.00	19.00
35-0500-04-010.000	0.00	13.00	0.00	13.00	0.00	0.00	0.00	13.00
35-0800-01-001.000	0.00	229.09	0.00	229.09	0.00	0.00	0.00	229.09
35-0800-01-002.000	0.00	647.75	0.00	647.75	0.00	0.00	0.00	647.75
35-0800-01-002.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-0800-01-003.000	0.00	300.34	0.00	300.34	0.00	0.00	0.00	300.34
35-0800-02-001.000	0.00	76.25	0.00	76.25	0.00	0.00	0.00	76.25
35-0800-02-002.001	0.00	132.29	0.00	132.29	0.00	0.00	0.00	132.29
35-0800-02-002.004	0.00	107.17	0.00	107.17	0.00	0.00	0.00	107.17
35-0800-02-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-0800-03-001.001	0.00	96.29	0.00	96.29	0.00	0.00	0.00	96.29
35-0800-03-002.000	0.00	54.59	54.58	109.17	0.00	0.00	0.00	109.17
35-0800-03-005.000	0.00	34.67	0.00	34.67	0.00	0.00	0.00	34.67
35-0800-04-001.000	0.00	294.29	0.00	294.29	0.00	0.00	0.00	294.29
35-0800-04-002.000	0.00	298.17	298.16	596.33	0.00	0.00	0.00	596.33
35-0800-04-003.000	0.00	611.96	0.00	611.96	0.00	0.00	0.00	611.96
35-0800-04-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-0800-04-005.000	0.00	48.67	0.00	48.67	0.00	0.00	0.00	48.67
35-0800-04-005.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-0900-02-002.000	0.00	131.00	0.00	131.00	0.00	0.00	0.00	131.00
35-0900-02-003.000	0.00	19.84	0.00	19.84	0.00	0.00	0.00	19.84
35-0900-02-004.000	0.00	101.54	0.00	101.54	0.00	0.00	0.00	101.54
35-0900-03-001.000	0.00	30.88	30.87	61.75	0.00	0.00	0.00	61.75
35-0900-03-002.000	0.00	45.34	0.00	45.34	0.00	0.00	0.00	45.34
35-0900-03-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-0900-03-004.000	0.00	31.59	31.58	63.17	0.00	0.00	0.00	63.17
35-0900-03-006.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-0900-03-006.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-1700-01-001.000	0.00	54.59	0.00	54.59	0.00	0.00	0.00	54.59
35-1700-01-002.000	0.00	454.09	0.00	454.09	0.00	0.00	0.00	454.09
35-1700-01-002.001	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
35-1700-01-002.002	0.00	16.21	0.00	16.21	0.00	0.00	0.00	16.21
35-1700-01-002.003	0.00	16.17	16.16	32.33	0.00	0.00	0.00	32.33
35-1700-01-003.000	0.00	55.97	55.96	111.93	0.00	0.00	0.00	111.93
35-1700-01-003.001	0.00	29.25	0.00	29.25	0.00	0.00	0.00	29.25
35-1700-02-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-1700-02-002.000	0.00	108.67	0.00	108.67	0.00	0.00	0.00	108.67
35-1700-04-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
80-0001-13-001.000	0.00	56.67	56.66	113.33	0.00	0.00	0.00	113.33
80-0002-13-001.000	0.00	537.84	537.83	1,075.67	0.00	0.00	0.00	1,075.67
80-0003-13-001.000	0.00	94.09	94.08	188.17	0.00	0.00	0.00	188.17
Total :	7.92	11,079.93	2,801.42	13,889.27	0.00	0.00	0.79	13,888.48
Special Assessment Unit -12-080 : PLIKERD								
35-2300-02-007.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-2300-03-004.000	0.00	17.20	0.00	17.20	0.00	0.00	0.00	17.20
35-2300-04-001.000	0.00	17.62	0.00	17.62	0.00	0.00	0.00	17.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-2300-04-001.001	0.00	36.95	0.00	36.95	0.00	0.00	0.00	36.95
35-2300-04-002.000	0.00	7.75	0.00	7.75	0.00	0.00	0.00	7.75
35-2300-04-005.000	0.00	58.03	0.00	58.03	0.00	0.00	0.00	58.03
35-2300-04-005.001	0.00	140.78	0.00	140.78	0.00	0.00	0.00	140.78
35-2300-04-006.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-2300-04-007.000	0.00	19.62	0.00	19.62	0.00	0.00	0.00	19.62
35-2600-01-002.000	0.00	6.91	0.00	6.91	0.00	0.00	0.00	6.91
35-2600-02-001.000	0.00	22.14	0.00	22.14	0.00	0.00	0.00	22.14
35-2600-02-001.002	0.00	6.42	0.00	6.42	0.00	0.00	0.00	6.42
35-2600-02-002.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-2600-02-003.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
80-0002-22-001.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
80-0003-22-001.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
Total :	0.00	382.67	0.00	382.67	0.00	0.00	0.00	382.67
Special Assessment Unit -12-082 : LAMMERS 1082								
25-2000-03-002.002	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-2000-03-002.012	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-2000-03-002.014	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-2000-03-002.015	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-2000-04-001.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-2000-04-002.001	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-2000-04-002.005	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-2000-04-003.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-2900-01-001.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-2900-01-001.001	0.00	12.72	0.00	12.72	0.00	0.00	0.00	12.72
25-2900-01-001.002	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-2900-01-001.003	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-2900-01-001.005	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-2900-01-002.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-2900-01-003.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-2900-01-004.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-2900-01-005.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-2900-01-006.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-2900-01-007.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-2900-01-008.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-2900-01-009.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-2900-01-010.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-2900-01-011.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-2900-01-012.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-2900-01-013.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-2900-01-014.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-2900-01-015.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-2900-01-016.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-2900-01-016.001	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-2900-01-017.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-2900-01-018.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-2900-01-019.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-2900-01-020.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-2900-01-020.001	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-2900-01-020.002	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-2900-01-020.003	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-2900-01-021.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-2900-01-022.000	0.00	12.88	0.00	12.88	0.00	0.00	0.00	12.88
25-2900-02-001.000	0.00	17.74	0.00	17.74	0.00	0.00	0.00	17.74

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-2900-02-002.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-2900-02-003.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-2900-02-003.001	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-2900-02-004.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-2900-02-005.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-2900-02-006.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-2900-02-007.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-2900-02-008.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-2900-02-009.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-2900-02-010.000	0.00	28.36	28.36	56.72	0.00	0.00	0.00	56.72
25-2900-02-010.001	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-2900-02-010.002	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-2900-02-010.003	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-2900-02-010.004	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-2900-02-010.005	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-2900-02-010.006	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-2900-02-010.007	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-2900-02-010.008	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-2900-02-010.009	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-2900-02-011.000	0.00	87.62	0.00	87.62	0.00	0.00	0.00	87.62
25-2900-02-011.001	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-2900-02-012.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-2900-02-013.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-2900-02-014.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-2900-02-015.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-2900-02-016.000	0.00	23.46	0.00	23.46	0.00	0.00	0.00	23.46
25-2900-02-016.002	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-2900-02-016.003	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-2900-02-016.004	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-2900-02-016.005	0.00	15.06	0.00	15.06	0.00	0.00	0.00	15.06
25-2900-02-016.009	0.00	15.62	0.00	15.62	0.00	0.00	0.00	15.62
25-2900-02-017.000	0.00	42.81	0.00	42.81	0.00	0.00	0.00	42.81
25-2900-02-017.001	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-2900-02-017.002	0.00	21.10	0.00	21.10	0.00	0.00	0.00	21.10
25-2900-02-017.003	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-2900-02-017.004	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-2900-02-017.005	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-2900-02-017.006	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-2900-02-017.007	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-2900-02-017.010	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-2900-02-017.011	0.00	17.96	0.00	17.96	0.00	0.00	0.00	17.96
25-2900-02-018.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-2900-03-001.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-2900-03-002.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-2900-03-003.000	0.00	18.06	0.00	18.06	0.00	0.00	0.00	18.06
25-2900-03-004.000	0.00	58.37	0.00	58.37	0.00	0.00	0.00	58.37
25-2900-03-004.001	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-2900-03-004.002	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-2900-03-004.005	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-2900-03-004.006	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-2900-03-004.008	0.00	15.38	0.00	15.38	0.00	0.00	0.00	15.38
25-2900-03-005.000	0.00	56.02	0.00	56.02	0.00	0.00	0.00	56.02
25-2900-03-005.001	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-2900-03-005.002	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-2900-03-005.003	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-2900-03-005.004	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-2900-03-005.005	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-2900-03-005.007	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-2900-03-005.021	0.00	11.38	0.00	11.38	0.00	0.00	0.00	11.38
25-2900-03-005.022	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-2900-03-006.000	0.00	39.99	39.98	79.97	0.00	0.00	0.00	79.97
25-2900-03-007.000	0.00	27.63	27.62	55.25	0.00	0.00	0.00	55.25
25-2900-04-009.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-2900-04-010.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-2900-04-010.001	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-3000-01-001.000	0.00	51.75	0.00	51.75	0.00	0.00	0.00	51.75
25-3000-01-001.005	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-3000-01-004.000	0.00	39.85	0.00	39.85	0.00	0.00	0.00	39.85
25-3000-01-005.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-3000-01-006.000	0.00	21.08	0.00	21.08	0.00	0.00	0.00	21.08
25-3000-04-001.000	0.00	50.25	0.00	50.25	0.00	0.00	0.00	50.25
25-3000-04-001.001	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-3000-04-002.000	0.00	14.23	0.00	14.23	0.00	0.00	0.00	14.23
25-3000-04-004.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-3000-04-004.001	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-3000-04-004.002	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-3000-04-005.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-3000-04-006.000	0.00	17.26	17.26	34.52	0.00	0.00	0.00	34.52
25-3000-04-006.002	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
25-3000-04-006.003	0.00	14.84	0.00	14.84	0.00	0.00	0.00	14.84
25-3000-04-006.004	0.00	16.58	0.00	16.58	0.00	0.00	0.00	16.58

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3000-04-007.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-3000-04-008.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-3000-04-009.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-3000-04-010.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-3100-01-001.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-3200-02-001.000	0.00	19.61	0.00	19.61	0.00	0.00	0.00	19.61
25-3200-02-001.001	0.00	25.13	0.00	25.13	0.00	0.00	0.00	25.13
25-3200-02-001.002	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-3200-02-004.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
80-0001-13-001.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
80-0002-13-001.000	0.00	162.72	162.71	325.43	0.00	0.00	0.00	325.43
80-0003-13-001.000	0.00	41.75	41.75	83.50	0.00	0.00	0.00	83.50
80-0004-14-001.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
Total :	0.00	2,117.75	317.68	2,435.43	0.00	0.00	0.00	2,435.43
Special Assessment Unit -12-089 : PORTER LAT GROUP								
48-2700-03-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-2700-03-001.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-2700-03-001.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-2700-03-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-2700-03-003.000	0.00	42.28	0.00	42.28	0.00	0.00	0.00	42.28
48-2700-03-003.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-2700-04-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-2700-04-003.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-2700-04-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-2800-04-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-2800-04-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-2800-04-005.005	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-2800-04-005.006	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-2800-04-006.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-3300-01-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-3300-01-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-3300-01-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-3300-01-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-3300-01-006.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-3300-01-007.000	0.00	13.77	0.00	13.77	0.00	0.00	0.00	13.77
48-3300-01-009.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-3300-01-010.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-3300-01-010.001	0.00	81.08	81.08	162.16	0.00	0.00	0.00	162.16
48-3300-01-010.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-3300-01-011.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-3300-01-012.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-3300-01-012.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-3300-01-012.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-3300-01-013.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-3300-01-014.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-3300-02-004.000	0.00	16.30	0.00	16.30	0.00	0.00	0.00	16.30
48-3300-03-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-3300-03-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-3300-03-007.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-3300-03-007.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-3300-03-008.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-3300-03-009.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-3300-03-010.000	0.00	23.02	0.00	23.02	0.00	0.00	0.00	23.02
48-3300-04-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-3300-04-001.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-3300-04-001.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-3300-04-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-3300-04-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-3300-04-004.000	0.00	23.79	0.00	23.79	0.00	0.00	0.00	23.79
48-3300-04-005.000	0.00	20.34	0.00	20.34	0.00	0.00	0.00	20.34
48-3300-04-006.000	0.00	28.61	0.00	28.61	0.00	0.00	0.00	28.61
48-3300-04-007.000	0.00	35.11	0.00	35.11	0.00	0.00	0.00	35.11
48-3300-04-008.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-3400-01-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-3400-01-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-3400-02-001.000	0.00	12.87	12.87	25.74	0.00	0.00	0.00	25.74
48-3400-02-002.000	0.00	13.87	13.86	27.73	0.00	0.00	0.00	27.73
48-3400-02-003.000	0.00	37.98	37.97	75.95	0.00	0.00	0.00	75.95
48-3400-02-004.000	0.00	18.00	18.00	36.00	0.00	0.00	0.00	36.00
48-3400-03-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-3400-03-001.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-3400-03-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-3400-03-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-3400-03-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-3400-03-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-3400-03-005.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-3400-03-006.000	16.34	10.00	0.00	26.34	0.00	0.00	1.63	24.71
48-3400-03-007.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
80-0001-30-001.000	0.00	51.99	51.98	103.97	0.00	0.00	0.00	103.97
80-0002-30-001.000	0.00	12.73	12.72	25.45	0.00	0.00	0.00	25.45
80-0003-30-001.000	0.00	37.03	0.00	37.03	0.00	0.00	0.00	37.03

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	16.34	1,703.77	228.48	1,948.59	0.00	0.00	1.63	1,946.96
Special Assessment Unit -12-093 : HAROLD METZGER								
26-3300-03-002.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
26-3300-03-004.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
26-3300-04-002.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-0300-01-004.000	0.00	15.05	15.05	30.10	0.00	0.00	0.00	30.10
36-0300-02-003.000	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
36-0300-02-004.000	0.00	21.45	0.00	21.45	0.00	0.00	0.00	21.45
36-0300-02-004.001	0.00	21.03	0.00	21.03	0.00	0.00	0.00	21.03
36-0300-02-005.000	0.00	19.89	19.88	39.77	0.00	0.00	0.00	39.77
36-0300-03-002.000	0.00	39.12	0.00	39.12	0.00	0.00	0.00	39.12
36-0300-03-002.005	0.00	7.70	0.00	7.70	0.00	0.00	0.00	7.70
36-0300-03-003.000	0.00	43.49	0.00	43.49	0.00	0.00	0.00	43.49
36-0300-03-004.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-0300-03-004.001	0.00	38.76	0.00	38.76	0.00	0.00	0.00	38.76
36-0300-03-004.002	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-0300-03-004.003	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-0300-03-004.004	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-0300-03-005.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-0300-03-006.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-0300-04-002.000	0.00	45.57	0.00	45.57	0.00	0.00	0.00	45.57
36-0300-04-002.001	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-0300-04-003.000	0.00	18.27	0.00	18.27	0.00	0.00	0.00	18.27
36-0300-04-003.001	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-0300-04-003.002	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-0300-04-003.003	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-0300-04-004.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-0400-01-004.000	0.00	20.65	0.00	20.65	0.00	0.00	0.00	20.65
36-0400-01-004.001	0.00	23.11	0.00	23.11	0.00	0.00	0.00	23.11
36-0400-01-004.002	0.00	15.00	14.99	29.99	0.00	0.00	0.00	29.99
36-0400-01-005.000	0.00	18.66	0.00	18.66	0.00	0.00	0.00	18.66
36-0400-01-006.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-0400-02-001.000	0.00	9.94	0.00	9.94	0.00	0.00	0.00	9.94
36-0400-02-002.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-0400-02-004.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-0400-02-004.001	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-0400-02-004.002	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-0400-02-004.005	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-0400-02-004.006	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-0400-02-004.007	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-0400-02-004.008	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-0400-02-004.009	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-0400-02-004.010	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-0400-02-005.000	0.00	14.15	0.00	14.15	0.00	0.00	0.00	14.15
36-0400-02-005.001	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-0400-03-001.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-0400-03-003.000	1.25	5.50	0.00	6.75	0.00	0.00	0.13	6.63
36-0400-03-005.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-0400-03-006.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-0400-03-007.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-0400-03-007.001	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-0400-03-007.003	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-0400-03-008.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-0400-03-009.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-0400-03-011.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-0400-03-011.001	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-0400-03-011.002	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-0400-04-001.000	0.00	6.40	0.00	6.40	0.00	0.00	0.00	6.40
36-0400-04-001.001	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-0400-04-001.002	0.00	6.59	0.00	6.59	0.00	0.00	0.00	6.59
36-0400-04-002.000	0.00	12.56	0.00	12.56	0.00	0.00	0.00	12.56
36-0400-04-003.000	300.75	36.90	0.00	337.65	0.00	0.00	30.08	307.58
36-0400-04-004.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-0400-04-005.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-0400-04-006.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-0400-04-007.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-0400-04-008.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-0400-04-009.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-0400-04-011.000	57.09	8.07	0.00	65.16	0.00	0.00	5.71	59.45
36-0400-04-012.000	0.00	14.71	0.00	14.71	0.00	0.00	0.00	14.71
36-0400-04-013.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
36-0400-04-013.001	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-0400-04-013.002	0.00	6.61	0.00	6.61	0.00	0.00	0.00	6.61
36-0400-04-013.003	0.00	7.68	0.00	7.68	0.00	0.00	0.00	7.68
36-0400-04-014.000	0.00	7.16	0.00	7.16	0.00	0.00	0.00	7.16
36-0400-04-015.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-0400-04-016.000	0.00	11.84	0.00	11.84	0.00	0.00	0.00	11.84
36-0400-04-017.000	0.00	12.76	0.00	12.76	0.00	0.00	0.00	12.76
36-0900-01-001.000	0.00	112.99	0.00	112.99	0.00	0.00	0.00	112.99
36-0900-01-002.000	43.33	9.78	0.00	53.11	0.00	0.00	4.33	48.78
36-0900-01-004.000	0.00	7.11	0.00	7.11	0.00	0.00	0.00	7.11

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-0900-01-005.000	0.00	6.58	0.00	6.58	0.00	0.00	0.00	6.58
36-0900-01-006.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-0900-01-007.000	0.00	28.57	0.00	28.57	0.00	0.00	0.00	28.57
36-0900-01-008.000	0.00	81.03	81.03	162.06	0.00	0.00	0.00	162.06
36-0900-01-008.001	0.00	15.55	0.00	15.55	0.00	0.00	0.00	15.55
36-0900-02-005.000	0.00	14.25	0.00	14.25	0.00	0.00	0.00	14.25
36-0900-02-005.009	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-0900-03-001.000	0.00	20.92	0.00	20.92	0.00	0.00	0.00	20.92
36-0900-04-001.000	0.00	61.82	0.00	61.82	0.00	0.00	0.00	61.82
36-0900-04-002.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-0900-04-002.001	0.00	8.16	0.00	8.16	0.00	0.00	0.00	8.16
36-0900-04-002.002	0.00	19.64	0.00	19.64	0.00	0.00	0.00	19.64
36-0900-04-002.003	0.00	11.51	0.00	11.51	0.00	0.00	0.00	11.51
36-0900-04-003.000	0.00	15.63	15.63	31.26	0.00	0.00	0.00	31.26
36-0900-04-003.001	0.00	12.89	0.00	12.89	0.00	0.00	0.00	12.89
36-0900-04-003.002	0.00	15.91	0.00	15.91	0.00	0.00	0.00	15.91
36-0900-04-003.003	0.00	15.64	0.00	15.64	0.00	0.00	0.00	15.64
36-0900-04-003.004	0.00	13.46	0.00	13.46	0.00	0.00	0.00	13.46
36-0900-04-003.005	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-0900-04-003.006	0.00	16.36	0.00	16.36	0.00	0.00	0.00	16.36
36-0900-04-003.007	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
36-0900-04-003.008	0.00	24.46	0.00	24.46	0.00	0.00	0.00	24.46
36-0900-04-004.000	0.00	8.23	0.00	8.23	0.00	0.00	0.00	8.23
36-0900-04-005.000	0.00	99.65	0.00	99.65	0.00	0.00	0.00	99.65
36-0900-04-005.001	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-0900-04-005.002	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-0900-04-005.003	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-0900-04-006.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-0900-04-007.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-0900-04-008.000	0.00	20.88	0.00	20.88	0.00	0.00	0.00	20.88
36-0900-04-009.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-0900-04-010.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-1000-01-001.000	0.00	30.35	30.35	60.70	0.00	0.00	0.00	60.70
36-1000-01-002.000	0.00	55.24	55.24	110.48	0.00	0.00	0.00	110.48
36-1000-01-002.001	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-1000-01-003.000	0.00	49.96	49.95	99.91	0.00	0.00	0.00	99.91
36-1000-02-001.000	0.00	79.26	0.00	79.26	0.00	0.00	0.00	79.26
36-1000-02-002.000	0.00	137.35	0.00	137.35	0.00	0.00	0.00	137.35
36-1000-03-001.000	0.00	5.62	0.00	5.62	0.00	0.00	0.00	5.62
36-1000-03-003.000	0.00	9.41	0.00	9.41	0.00	0.00	0.00	9.41
36-1000-03-005.000	0.00	104.79	0.00	104.79	0.00	0.00	0.00	104.79
36-1000-03-006.000	0.00	56.09	0.00	56.09	0.00	0.00	0.00	56.09
36-1000-03-008.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-1000-03-009.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-1000-03-009.001	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-1000-03-009.002	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-1000-03-009.003	0.00	17.73	0.00	17.73	0.00	0.00	0.00	17.73
36-1000-03-010.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-1000-03-011.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-1000-03-012.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-1000-04-001.000	0.00	76.77	0.00	76.77	0.00	0.00	0.00	76.77
36-1000-04-002.000	0.00	20.46	0.00	20.46	0.00	0.00	0.00	20.46
36-1000-04-003.000	0.00	20.15	0.00	20.15	0.00	0.00	0.00	20.15
36-1000-04-005.000	0.00	20.37	0.00	20.37	0.00	0.00	0.00	20.37

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1000-04-006.000	9.68	0.00	0.00	9.68	0.00	0.00	0.97	8.71
36-1000-04-007.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-1000-04-008.000	0.00	15.85	0.00	15.85	0.00	0.00	0.00	15.85
36-1000-04-009.000	0.00	17.00	0.00	17.00	0.00	0.00	0.00	17.00
36-1000-04-010.000	0.00	19.56	0.00	19.56	0.00	0.00	0.00	19.56
36-1000-04-011.000	0.00	16.81	0.00	16.81	0.00	0.00	0.00	16.81
36-1000-04-012.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-1000-04-013.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-1000-04-014.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-1000-04-015.000	0.00	18.52	18.51	37.03	0.00	0.00	0.00	37.03
36-1000-04-016.000	0.00	12.99	0.00	12.99	0.00	0.00	0.00	12.99
36-1000-04-016.001	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-1000-04-017.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-1000-04-018.000	0.00	7.59	0.00	7.59	0.00	0.00	0.00	7.59
36-1000-04-019.000	9.81	5.50	0.00	15.31	0.00	0.00	0.98	14.33
36-1000-04-020.000	94.64	19.76	0.00	114.40	0.00	0.00	9.46	104.94
36-1000-04-020.001	0.00	11.11	0.00	11.11	0.00	0.00	0.00	11.11
36-1000-04-021.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-1100-02-005.000	0.00	18.05	18.04	36.09	0.00	0.00	0.00	36.09
36-1100-03-003.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-1100-03-004.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-1100-03-005.000	0.00	40.39	40.39	80.78	0.00	0.00	0.00	80.78
36-1100-03-005.001	0.00	12.55	0.00	12.55	0.00	0.00	0.00	12.55
36-1100-03-005.002	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-1100-03-006.000	0.00	13.32	13.31	26.63	0.00	0.00	0.00	26.63
36-1100-04-004.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-1400-01-001.000	0.00	8.93	0.00	8.93	0.00	0.00	0.00	8.93

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1400-02-001.000	0.00	38.95	38.94	77.89	0.00	0.00	0.00	77.89
36-1400-02-002.000	0.00	30.34	30.34	60.68	0.00	0.00	0.00	60.68
36-1400-02-003.000	0.00	19.18	0.00	19.18	0.00	0.00	0.00	19.18
36-1400-02-007.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-1400-02-009.000	0.00	5.98	0.00	5.98	0.00	0.00	0.00	5.98
36-1400-02-010.000	0.00	14.41	0.00	14.41	0.00	0.00	0.00	14.41
36-1500-01-001.000	0.00	17.99	0.00	17.99	0.00	0.00	0.00	17.99
36-1500-01-002.000	0.00	59.02	0.00	59.02	0.00	0.00	0.00	59.02
36-1500-01-002.003	0.00	6.72	0.00	6.72	0.00	0.00	0.00	6.72
36-1500-02-001.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-1600-01-001.000	0.00	15.62	0.00	15.62	0.00	0.00	0.00	15.62
36-1600-01-001.001	0.00	31.39	0.00	31.39	0.00	0.00	0.00	31.39
36-1600-01-002.000	0.00	6.86	0.00	6.86	0.00	0.00	0.00	6.86
36-1600-01-003.000	0.00	19.04	0.00	19.04	0.00	0.00	0.00	19.04
36-1600-01-004.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-1600-01-004.001	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-1600-01-005.000	0.00	20.46	0.00	20.46	0.00	0.00	0.00	20.46
36-1600-02-008.001	9.68	0.00	0.00	9.68	0.00	0.00	0.97	8.71
80-0002-11-001.000	0.00	16.68	0.00	16.68	0.00	0.00	0.00	16.68
80-0002-25-001.000	0.00	77.89	77.89	155.78	0.00	0.00	0.00	155.78
80-0003-11-001.000	0.00	65.00	64.99	129.99	0.00	0.00	0.00	129.99
80-0003-25-001.000	0.00	153.67	153.66	307.33	0.00	0.00	0.00	307.33
Total :	526.23	3,146.02	738.19	4,410.44	0.00	0.00	52.62	4,357.82
Special Assessment Unit -12-096 : BURNFIELD GROUP								
45-0300-02-005.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
45-0300-02-005.001	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
45-0300-02-005.002	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-0300-02-005.003	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
45-0300-02-005.004	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
45-0300-02-006.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
45-0300-02-007.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
45-0300-02-008.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
45-0300-02-008.001	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
45-0400-01-003.000	0.00	29.61	29.60	59.21	0.00	0.00	0.00	59.21
45-0400-01-003.005	0.00	11.43	0.00	11.43	0.00	0.00	0.00	11.43
45-0400-01-004.000	0.00	31.88	0.00	31.88	0.00	0.00	0.00	31.88
45-0400-01-005.000	0.00	7.97	0.00	7.97	0.00	0.00	0.00	7.97
45-0400-01-005.002	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
45-0400-02-001.000	0.00	151.47	0.00	151.47	0.00	0.00	0.00	151.47
45-0400-02-003.000	0.00	12.87	0.00	12.87	0.00	0.00	0.00	12.87
45-0400-04-001.000	0.00	17.85	0.00	17.85	0.00	0.00	0.00	17.85
45-0400-04-007.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
45-0500-01-001.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
80-0002-21-001.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
80-0003-21-001.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
Total :	0.00	368.08	29.60	397.68	0.00	0.00	0.00	397.68
Special Assessment Unit -12-097 : STUBER-SPENCER TWP TR								
34-2500-01-003.000	0.00	14.74	0.00	14.74	0.00	0.00	0.00	14.74
34-2500-01-004.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
34-2500-01-004.001	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
34-2500-01-004.002	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
34-2500-01-005.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
34-2500-01-006.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
34-2500-03-001.001	0.00	15.41	0.00	15.41	0.00	0.00	0.00	15.41

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-2500-03-001.002	0.00	14.03	0.00	14.03	0.00	0.00	0.00	14.03
34-2500-03-001.004	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
34-2500-03-001.005	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
34-2500-04-001.000	0.00	44.96	44.96	89.92	0.00	0.00	0.00	89.92
34-2500-04-002.000	0.00	84.07	84.06	168.13	0.00	0.00	0.00	168.13
34-2500-04-002.001	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
34-3600-01-001.000	0.00	204.86	204.85	409.71	0.00	0.00	0.00	409.71
34-3600-02-001.000	0.00	59.97	0.00	59.97	0.00	0.00	0.00	59.97
34-3600-03-001.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
34-3600-04-001.000	0.00	39.34	39.33	78.67	0.00	0.00	0.00	78.67
34-3600-04-001.001	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
34-3600-04-001.002	0.00	16.25	0.00	16.25	0.00	0.00	0.00	16.25
35-3000-02-002.001	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
35-3000-02-003.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
35-3000-03-001.000	0.00	19.69	0.00	19.69	0.00	0.00	0.00	19.69
35-3100-02-002.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
35-3100-02-002.002	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
35-3100-02-002.003	0.00	31.93	0.00	31.93	0.00	0.00	0.00	31.93
35-3100-02-002.004	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
35-3100-03-002.000	28.22	0.00	0.00	28.22	0.00	0.00	2.82	25.40
44-0100-01-002.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
44-0100-01-002.001	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
44-0100-02-001.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
80-0001-18-001.000	0.00	69.55	69.55	139.10	0.00	0.00	0.00	139.10
80-0001-21-001.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
80-0003-18-001.000	0.00	23.27	0.00	23.27	0.00	0.00	0.00	23.27
Total :	28.22	859.80	442.75	1,330.77	0.00	0.00	2.82	1,327.95

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -12-098 : KOMMINSK								
37-1603-02-001.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
37-1603-02-002.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
37-1604-01-003.001	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
37-1604-01-003.002	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
37-1604-01-004.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
37-1604-01-005.007	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
37-2100-01-003.000	0.00	13.96	0.00	13.96	0.00	0.00	0.00	13.96
37-2100-01-003.001	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
37-2100-01-004.000	0.00	37.92	37.92	75.84	0.00	0.00	0.00	75.84
37-2100-01-004.001	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
37-2100-01-004.002	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
37-2100-01-004.004	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
37-2100-01-004.005	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
37-2100-01-004.006	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
37-2100-01-004.007	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
37-2100-01-004.010	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
37-2100-01-004.011	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
37-2100-01-004.012	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
37-2100-01-004.013	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
37-2100-01-004.015	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
37-2100-01-005.010	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
37-2100-01-006.010	14.13	13.33	0.00	27.46	0.00	0.00	1.41	26.05
37-2100-02-001.000	0.00	15.39	0.00	15.39	0.00	0.00	0.00	15.39
37-2100-02-001.001	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
37-2100-02-005.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
37-2100-03-001.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2100-03-001.001	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
37-2100-03-001.002	0.00	16.24	0.00	16.24	0.00	0.00	0.00	16.24
37-2100-04-001.000	0.00	34.39	0.00	34.39	0.00	0.00	0.00	34.39
37-2100-04-002.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
37-2100-04-002.001	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
37-2100-04-002.002	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
37-2100-04-002.003	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
37-2100-04-002.004	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
37-2100-04-002.005	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
37-2100-04-002.007	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
37-2100-04-002.008	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
37-2100-04-002.009	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
37-2100-04-003.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
37-2100-04-003.001	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
37-2100-04-004.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
37-2100-04-005.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
37-2100-04-006.000	0.00	18.99	0.00	18.99	0.00	0.00	0.00	18.99
37-2200-02-009.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
37-2200-02-009.002	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
37-2200-02-010.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
37-2200-02-011.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
37-2203-01-001.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
80-0001-27-001.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
80-0002-27-001.000	0.00	35.76	35.76	71.52	0.00	0.00	0.00	71.52
80-0003-27-001.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
Total :	14.13	759.17	73.68	846.98	0.00	0.00	1.41	845.57

Special Assessment Unit -12-099 : LEHMAN DRAINAGE

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
18-3300-01-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
18-3300-01-004.000	0.00	13.77	0.00	13.77	0.00	0.00	0.00	13.77
18-3300-01-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
18-3300-01-006.000	0.00	63.21	0.00	63.21	0.00	0.00	0.00	63.21
18-3300-04-001.000	0.00	18.05	0.00	18.05	0.00	0.00	0.00	18.05
18-3300-04-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
18-3300-04-001.002	0.00	12.64	0.00	12.64	0.00	0.00	0.00	12.64
18-3400-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
18-3400-02-004.000	0.00	12.26	0.00	12.26	0.00	0.00	0.00	12.26
18-3400-02-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
18-3400-02-006.000	0.00	53.41	0.00	53.41	0.00	0.00	0.00	53.41
18-3400-03-001.000	0.00	29.17	0.00	29.17	0.00	0.00	0.00	29.17
18-3400-03-002.000	0.00	18.89	0.00	18.89	0.00	0.00	0.00	18.89
18-3400-03-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
18-3400-03-002.002	0.00	29.27	0.00	29.27	0.00	0.00	0.00	29.27
18-3400-03-002.003	0.00	19.05	0.00	19.05	0.00	0.00	0.00	19.05
18-3400-03-002.004	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
18-3400-03-002.005	0.00	7.69	0.00	7.69	0.00	0.00	0.00	7.69
18-3400-03-002.006	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
18-3400-03-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
18-3400-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
18-3400-04-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
18-3400-04-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
80-0002-01-001.000	0.00	24.41	24.41	48.82	0.00	0.00	0.00	48.82
80-0002-05-001.000	0.00	13.39	0.00	13.39	0.00	0.00	0.00	13.39
80-0003-01-001.000	0.00	11.20	0.00	11.20	0.00	0.00	0.00	11.20
Total :	0.00	398.58	24.41	422.99	0.00	0.00	0.00	422.99

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -12-100 : BOYER								
45-1600-04-001.000	0.00	20.56	0.00	20.56	0.00	0.00	0.00	20.56
45-1600-04-001.007	0.00	56.55	0.00	56.55	0.00	0.00	0.00	56.55
45-1600-04-001.008	0.00	44.97	0.00	44.97	0.00	0.00	0.00	44.97
45-1600-04-001.009	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
45-1600-04-001.010	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
45-1600-04-001.014	0.00	16.79	0.00	16.79	0.00	0.00	0.00	16.79
45-1600-04-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
80-0003-21-001.000	0.00	23.95	23.94	47.89	0.00	0.00	0.00	47.89
Total :	0.00	187.81	23.94	211.75	0.00	0.00	0.00	211.75
Special Assessment Unit -12-105 : PERRY MITCHELL								
45-1200-02-002.001	0.00	21.63	21.62	43.25	0.00	0.00	0.00	43.25
45-1200-02-002.003	0.00	6.50	0.00	6.50	0.00	0.00	0.00	6.50
45-1200-02-002.004	0.00	115.58	115.58	231.16	0.00	0.00	0.00	231.16
45-1200-02-002.005	0.00	6.50	0.00	6.50	0.00	0.00	0.00	6.50
45-1200-02-002.016	0.00	6.50	0.00	6.50	0.00	0.00	0.00	6.50
45-1200-02-003.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
45-1200-02-004.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
45-1200-02-005.000	0.00	58.17	0.00	58.17	0.00	0.00	0.00	58.17
45-1200-02-005.001	0.00	13.66	0.00	13.66	0.00	0.00	0.00	13.66
45-1200-02-005.002	0.00	18.00	0.01	18.01	0.00	0.00	0.00	18.01
45-1200-02-006.000	0.00	18.71	0.00	18.71	0.00	0.00	0.00	18.71
45-1200-02-008.000	6.35	7.72	0.00	14.07	0.00	0.00	0.64	13.44
45-1200-02-008.002	0.00	49.49	0.00	49.49	0.00	0.00	0.00	49.49
45-1200-02-014.000	0.00	6.82	0.00	6.82	0.00	0.00	0.00	6.82
45-1200-03-004.000	0.00	76.51	76.51	153.02	0.00	0.00	0.00	153.02
45-1200-03-005.000	0.00	81.80	0.00	81.80	0.00	0.00	0.00	81.80

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-1200-03-006.000	0.00	16.73	0.00	16.73	0.00	0.00	0.00	16.73
45-1200-03-008.000	0.00	16.79	0.00	16.79	0.00	0.00	0.00	16.79
45-1200-03-008.001	0.00	12.24	0.00	12.24	0.00	0.00	0.00	12.24
45-1200-04-001.000	0.00	137.36	0.00	137.36	0.00	0.00	0.00	137.36
45-1200-04-001.001	0.00	102.75	0.00	102.75	0.00	0.00	0.00	102.75
45-1200-04-002.000	0.00	15.33	15.33	30.66	0.00	0.00	0.00	30.66
45-1200-04-004.000	0.00	103.29	0.00	103.29	0.00	0.00	0.00	103.29
45-1200-04-005.000	0.00	25.80	0.00	25.80	0.00	0.00	0.00	25.80
45-1200-04-006.000	0.00	23.74	0.00	23.74	0.00	0.00	0.00	23.74
45-1300-01-003.001	0.00	35.43	35.43	70.86	0.00	0.00	0.00	70.86
45-1300-02-001.000	0.00	6.50	0.00	6.50	0.00	0.00	0.00	6.50
80-0002-20-001.000	0.00	6.50	0.00	6.50	0.00	0.00	0.00	6.50
80-0003-20-001.000	0.00	48.59	48.59	97.18	0.00	0.00	0.00	97.18
Total :	6.35	1,070.17	313.07	1,389.59	0.00	0.00	0.64	1,388.95
Special Assessment Unit -12-106 : EVERSOLE								
37-0503-01-001.000	0.00	339.44	0.00	339.44	0.00	0.00	0.00	339.44
37-0503-01-002.000	0.00	191.60	0.00	191.60	0.00	0.00	0.00	191.60
37-0503-01-003.000	0.00	27.92	27.91	55.83	0.00	0.00	0.00	55.83
37-0503-01-005.000	0.00	15.59	0.00	15.59	0.00	0.00	0.00	15.59
37-0503-01-006.000	0.00	16.43	0.00	16.43	0.00	0.00	0.00	16.43
37-0503-01-007.000	0.00	17.07	0.00	17.07	0.00	0.00	0.00	17.07
37-0503-01-008.000	0.00	23.34	0.00	23.34	0.00	0.00	0.00	23.34
37-0503-01-009.000	0.00	13.73	0.00	13.73	0.00	0.00	0.00	13.73
37-0503-01-010.000	0.00	13.43	0.00	13.43	0.00	0.00	0.00	13.43
37-0503-01-011.000	0.00	24.81	0.00	24.81	0.00	0.00	0.00	24.81
37-0503-01-012.000	0.00	25.79	25.78	51.57	0.00	0.00	0.00	51.57
37-0503-01-012.001	69.95	49.97	0.00	119.92	0.00	0.00	7.00	112.93

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0503-01-013.000	0.00	27.35	0.00	27.35	0.00	0.00	0.00	27.35
37-0503-01-015.000	0.00	16.95	0.00	16.95	0.00	0.00	0.00	16.95
37-0504-01-002.000	0.00	19.08	0.00	19.08	0.00	0.00	0.00	19.08
37-0504-01-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-0504-01-003.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-0504-01-004.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-0504-01-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-0800-03-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-0800-03-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-0800-03-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-0801-01-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-0801-01-003.000	0.00	21.93	0.00	21.93	0.00	0.00	0.00	21.93
37-0801-01-003.001	0.00	16.32	0.00	16.32	0.00	0.00	0.00	16.32
37-0801-01-003.002	0.00	32.75	0.00	32.75	0.00	0.00	0.00	32.75
37-0801-01-004.000	0.00	62.51	0.00	62.51	0.00	0.00	0.00	62.51
37-0802-01-001.000	0.00	65.37	0.00	65.37	0.00	0.00	0.00	65.37
37-0802-01-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-0802-01-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-0802-01-004.000	0.00	25.92	25.92	51.84	0.00	0.00	0.00	51.84
37-0802-01-006.000	0.00	525.14	0.00	525.14	0.00	0.00	0.00	525.14
37-0802-01-006.001	38.91	27.79	27.79	94.49	0.00	0.00	3.89	90.60
37-0802-01-007.000	0.00	105.54	0.00	105.54	0.00	0.00	0.00	105.54
37-0802-01-007.001	0.00	24.72	0.00	24.72	0.00	0.00	0.00	24.72
80-0003-27-001.000	0.00	274.04	274.03	548.07	0.00	0.00	0.00	548.07
Total :	108.86	2,154.53	381.43	2,644.82	0.00	0.00	10.89	2,633.93
Special Assessment Unit -12-107 : CULLEN (BLUELICK W/S)								
37-1103-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1402-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1402-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1402-02-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1402-02-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1402-02-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1402-02-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1402-02-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1402-02-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1402-02-012.000	0.00	7.64	0.00	7.64	0.00	0.00	0.00	7.64
37-1402-02-014.000	0.00	19.96	0.00	19.96	0.00	0.00	0.00	19.96
37-1402-02-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1501-01-001.000	0.00	9.41	0.00	9.41	0.00	0.00	0.00	9.41
37-1501-01-002.000	0.00	9.88	0.00	9.88	0.00	0.00	0.00	9.88
37-1501-01-003.000	0.00	11.53	0.00	11.53	0.00	0.00	0.00	11.53
37-1501-01-004.000	0.00	13.17	0.00	13.17	0.00	0.00	0.00	13.17
37-1501-01-005.000	0.00	17.47	0.00	17.47	0.00	0.00	0.00	17.47
37-1501-01-006.000	0.00	19.70	0.00	19.70	0.00	0.00	0.00	19.70
37-1501-01-007.000	0.00	18.26	0.00	18.26	0.00	0.00	0.00	18.26
37-1501-01-008.000	0.00	12.17	0.00	12.17	0.00	0.00	0.00	12.17
37-1501-01-009.000	0.00	11.53	0.00	11.53	0.00	0.00	0.00	11.53
37-1501-01-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1501-01-011.000	0.00	10.70	0.00	10.70	0.00	0.00	0.00	10.70
37-1501-01-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1501-01-013.000	0.00	12.97	0.00	12.97	0.00	0.00	0.00	12.97
37-1501-01-014.000	0.00	13.23	0.00	13.23	0.00	0.00	0.00	13.23
37-1501-01-015.000	0.00	12.17	0.00	12.17	0.00	0.00	0.00	12.17
37-1501-01-016.000	0.00	12.17	0.00	12.17	0.00	0.00	0.00	12.17

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1501-01-018.000	0.00	11.47	0.00	11.47	0.00	0.00	0.00	11.47
37-1501-01-019.000	0.00	13.52	0.00	13.52	0.00	0.00	0.00	13.52
37-1501-01-020.000	0.00	12.17	0.00	12.17	0.00	0.00	0.00	12.17
37-1501-01-021.000	0.00	10.82	0.00	10.82	0.00	0.00	0.00	10.82
37-1501-01-022.000	0.00	9.47	0.00	9.47	0.00	0.00	0.00	9.47
37-1501-01-023.000	0.00	8.79	0.00	8.79	0.00	0.00	0.00	8.79
37-1501-01-024.000	0.00	7.44	0.00	7.44	0.00	0.00	0.00	7.44
37-1501-01-025.000	0.00	6.09	0.00	6.09	0.00	0.00	0.00	6.09
37-1501-01-026.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1501-01-027.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1501-01-028.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1501-01-029.000	0.00	10.85	0.00	10.85	0.00	0.00	0.00	10.85
37-1501-01-035.000	0.00	32.74	0.00	32.74	0.00	0.00	0.00	32.74
37-1501-01-036.000	0.00	12.79	0.00	12.79	0.00	0.00	0.00	12.79
80-0040-00-000.000	0.00	53.18	53.17	106.35	0.00	0.00	0.00	106.35
80-2530-00-000.000	0.00	25.71	25.70	51.41	0.00	0.00	0.00	51.41
Total :	0.00	502.00	78.87	580.87	0.00	0.00	0.00	580.87
Special Assessment Unit -12-110 : WILLIAMS								
46-0804-03-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0804-03-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0804-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0804-03-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0804-03-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0804-03-006.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0804-03-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0804-03-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0804-03-009.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0804-03-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0804-03-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0903-02-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0903-02-006.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0903-02-006.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0903-02-006.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0903-02-006.004	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0903-02-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0903-02-007.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1606-02-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1606-02-002.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1606-02-002.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1606-02-002.004	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1606-02-002.005	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1606-02-002.006	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1606-02-002.008	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1606-02-002.009	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1606-02-002.010	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1606-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1606-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1606-02-005.000	0.00	13.25	0.00	13.25	0.00	0.00	0.00	13.25
46-1606-02-006.000	0.00	13.40	0.00	13.40	0.00	0.00	0.00	13.40
46-1606-02-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1606-02-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1606-02-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-01-022.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-01-023.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1607-01-024.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-01-025.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-01-026.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-01-027.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-01-028.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-01-029.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-01-030.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-01-031.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-01-031.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-01-031.002	0.00	8.28	0.00	8.28	0.00	0.00	0.00	8.28
46-1607-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-02-003.000	0.00	9.97	0.00	9.97	0.00	0.00	0.00	9.97
46-1607-02-004.000	0.00	6.12	0.00	6.12	0.00	0.00	0.00	6.12
46-1607-02-005.000	0.00	5.94	0.00	5.94	0.00	0.00	0.00	5.94
46-1607-02-006.000	0.00	6.40	0.00	6.40	0.00	0.00	0.00	6.40
46-1607-02-007.000	0.00	6.86	0.00	6.86	0.00	0.00	0.00	6.86
46-1607-02-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-02-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-02-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-02-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-02-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-03-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-04-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-04-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-05-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-05-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1607-06-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-06-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-07-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-07-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-07-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-07-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-07-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-07-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-07-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-07-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-07-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-07-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-07-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-07-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-07-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-07-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-07-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-07-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-07-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-08-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-08-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-08-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-08-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-09-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-09-021.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-09-022.000	0.00	5.15	0.00	5.15	0.00	0.00	0.00	5.15
46-1607-09-023.000	0.00	6.89	0.00	6.89	0.00	0.00	0.00	6.89

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1607-09-024.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-09-025.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-09-026.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-09-027.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-09-028.000	0.00	8.72	0.00	8.72	0.00	0.00	0.00	8.72
46-1607-10-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-10-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-10-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-10-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-10-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-10-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-10-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-10-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-10-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-10-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-10-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-10-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-10-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-10-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1610-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1610-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1610-02-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1610-02-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1610-02-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1610-02-007.005	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1610-02-008.000	0.00	5.49	0.00	5.49	0.00	0.00	0.00	5.49
46-1610-02-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1610-02-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1610-02-011.000	0.00	6.08	0.00	6.08	0.00	0.00	0.00	6.08
46-1610-02-012.000	0.00	126.49	0.00	126.49	0.00	0.00	0.00	126.49
46-1610-02-012.501	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1610-02-012.502	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1610-02-012.503	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1610-02-012.504	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1610-02-012.505	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1610-02-012.506	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1611-04-052.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-01-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-01-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-01-007.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
46-1701-01-008.000	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
46-1701-01-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-01-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-01-010.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-01-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-01-011.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-01-012.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-01-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-01-013.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-01-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-01-014.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-01-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-01-015.001	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1701-01-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-01-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-01-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-01-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-01-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-01-021.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-01-022.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-01-023.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-01-024.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-01-025.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-01-026.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-01-027.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-01-028.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-01-029.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-01-030.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-01-031.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-01-032.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-01-034.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-01-035.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-01-036.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-01-037.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-01-038.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-01-039.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-01-040.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-02-001.000	0.00	6.41	0.00	6.41	0.00	0.00	0.00	6.41
46-1701-02-002.000	0.00	6.02	0.00	6.02	0.00	0.00	0.00	6.02
46-1701-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1701-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-02-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-02-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-02-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-02-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-03-001.000	0.00	6.36	0.00	6.36	0.00	0.00	0.00	6.36
46-1701-03-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-03-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-03-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-03-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-03-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-03-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-03-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-03-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-03-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-03-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-03-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-03-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-03-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-03-016.000	0.00	7.99	0.00	7.99	0.00	0.00	0.00	7.99
46-1704-01-001.000	0.00	59.73	59.72	119.45	0.00	0.00	0.00	119.45
46-1704-01-004.000	0.00	15.50	0.00	15.50	0.00	0.00	0.00	15.50
46-1704-01-005.000	0.00	9.88	0.00	9.88	0.00	0.00	0.00	9.88
46-1704-01-007.000	0.00	14.43	0.00	14.43	0.00	0.00	0.00	14.43
46-1704-01-008.000	0.00	6.36	0.00	6.36	0.00	0.00	0.00	6.36
46-1704-01-009.000	0.00	8.36	0.00	8.36	0.00	0.00	0.00	8.36

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1704-01-010.000	0.00	24.51	0.00	24.51	0.00	0.00	0.00	24.51
46-1704-01-011.000	0.00	7.85	0.00	7.85	0.00	0.00	0.00	7.85
46-1704-01-012.000	18.92	15.71	0.00	34.63	0.00	0.00	1.89	32.74
46-1704-01-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1704-01-014.000	0.00	7.38	0.00	7.38	0.00	0.00	0.00	7.38
46-1704-01-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1704-01-019.000	0.00	23.52	0.00	23.52	0.00	0.00	0.00	23.52
46-1704-01-021.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1704-01-022.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1704-01-023.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1704-01-024.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1704-01-025.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1704-01-027.002	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
46-1704-01-028.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1704-01-029.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1704-01-029.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1704-01-029.004	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
80-0002-35-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
80-0003-35-001.000	0.00	180.46	0.00	180.46	0.00	0.00	0.00	180.46
Total :	18.92	1,574.23	59.72	1,652.87	0.00	0.00	1.89	1,650.98
Special Assessment Unit -12-112 : MECHLING								
47-0700-04-003.004	0.00	18.67	18.66	37.33	0.00	0.00	0.00	37.33
47-0711-24-009.000	0.00	18.67	0.00	18.67	0.00	0.00	0.00	18.67
47-0711-24-011.000	0.00	18.67	0.00	18.67	0.00	0.00	0.00	18.67
47-0711-24-012.000	0.00	18.67	0.00	18.67	0.00	0.00	0.00	18.67
47-0711-24-013.000	0.00	18.67	0.00	18.67	0.00	0.00	0.00	18.67
47-0711-24-014.000	0.00	18.67	0.00	18.67	0.00	0.00	0.00	18.67

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1700-02-005.001	0.00	18.67	0.00	18.67	0.00	0.00	0.00	18.67
47-1700-02-005.002	0.00	19.67	0.00	19.67	0.00	0.00	0.00	19.67
47-1700-02-005.003	0.00	18.67	0.00	18.67	0.00	0.00	0.00	18.67
47-1700-02-005.004	0.00	18.67	0.00	18.67	0.00	0.00	0.00	18.67
47-1700-02-005.005	0.00	18.67	18.66	37.33	0.00	0.00	0.00	37.33
47-1700-02-005.006	0.00	18.67	18.66	37.33	0.00	0.00	0.00	37.33
47-1700-02-005.007	0.00	18.67	18.66	37.33	0.00	0.00	0.00	37.33
47-1700-02-006.000	0.00	39.54	0.00	39.54	0.00	0.00	0.00	39.54
47-1700-02-006.001	0.00	18.67	18.66	37.33	0.00	0.00	0.00	37.33
47-1700-02-006.005	0.00	18.67	18.66	37.33	0.00	0.00	0.00	37.33
47-1700-03-003.000	0.00	83.95	0.00	83.95	0.00	0.00	0.00	83.95
47-1700-03-004.000	0.00	24.13	0.00	24.13	0.00	0.00	0.00	24.13
47-1700-03-004.001	0.00	18.67	18.66	37.33	0.00	0.00	0.00	37.33
47-1700-03-004.002	0.00	18.67	18.66	37.33	0.00	0.00	0.00	37.33
47-1700-03-005.000	0.00	29.63	0.00	29.63	0.00	0.00	0.00	29.63
47-1700-03-005.001	0.00	18.67	0.00	18.67	0.00	0.00	0.00	18.67
47-1700-03-005.002	0.00	18.67	18.66	37.33	0.00	0.00	0.00	37.33
47-1700-03-005.003	0.00	18.67	18.66	37.33	0.00	0.00	0.00	37.33
47-1700-03-005.004	0.00	18.67	18.66	37.33	0.00	0.00	0.00	37.33
47-1700-03-005.005	0.00	18.67	18.66	37.33	0.00	0.00	0.00	37.33
47-1700-03-006.000	0.00	18.67	18.66	37.33	0.00	0.00	0.00	37.33
47-1700-03-007.000	0.00	18.67	0.00	18.67	0.00	0.00	0.00	18.67
47-1700-03-008.000	0.00	18.67	0.00	18.67	0.00	0.00	0.00	18.67
47-1700-03-009.000	0.00	18.67	0.00	18.67	0.00	0.00	0.00	18.67
47-1700-03-009.001	0.00	18.67	0.00	18.67	0.00	0.00	0.00	18.67
47-1700-03-010.000	0.00	18.67	0.00	18.67	0.00	0.00	0.00	18.67
47-1700-03-011.000	0.00	18.67	0.00	18.67	0.00	0.00	0.00	18.67

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1700-03-012.000	0.00	18.67	0.00	18.67	0.00	0.00	0.00	18.67
47-1700-03-013.001	0.00	18.67	0.00	18.67	0.00	0.00	0.00	18.67
47-1700-03-014.000	0.00	18.67	0.00	18.67	0.00	0.00	0.00	18.67
47-1700-03-015.000	0.00	18.67	18.66	37.33	0.00	0.00	0.00	37.33
47-1700-03-016.000	0.00	18.67	18.66	37.33	0.00	0.00	0.00	37.33
47-1700-03-017.000	0.00	18.67	18.66	37.33	0.00	0.00	0.00	37.33
47-1700-03-018.000	0.00	18.67	0.00	18.67	0.00	0.00	0.00	18.67
47-1700-03-019.000	0.00	18.67	0.00	18.67	0.00	0.00	0.00	18.67
47-1700-03-021.000	0.00	18.67	18.66	37.33	0.00	0.00	0.00	37.33
47-1800-01-002.000	0.00	18.67	0.00	18.67	0.00	0.00	0.00	18.67
47-1800-01-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
47-1800-01-003.001	0.00	18.67	0.00	18.67	0.00	0.00	0.00	18.67
47-1800-01-004.000	0.00	22.23	0.00	22.23	0.00	0.00	0.00	22.23
47-1800-01-004.001	19.72	35.86	0.00	55.58	0.00	0.00	1.97	53.61
47-1800-01-004.002	0.00	18.67	0.00	18.67	0.00	0.00	0.00	18.67
47-1800-01-005.000	0.00	31.36	0.00	31.36	0.00	0.00	0.00	31.36
47-1800-01-005.001	0.00	18.67	18.66	37.33	0.00	0.00	0.00	37.33
47-1800-01-005.002	0.00	18.67	18.66	37.33	0.00	0.00	0.00	37.33
47-1800-01-005.006	0.00	18.67	18.66	37.33	0.00	0.00	0.00	37.33
47-1800-01-006.000	0.00	18.67	0.00	18.67	0.00	0.00	0.00	18.67
47-1800-01-006.001	0.00	18.67	18.66	37.33	0.00	0.00	0.00	37.33
47-1800-02-001.000	0.00	22.19	0.00	22.19	0.00	0.00	0.00	22.19
47-1800-02-001.001	0.00	18.67	0.00	18.67	0.00	0.00	0.00	18.67
47-1800-02-003.000	0.00	18.67	0.00	18.67	0.00	0.00	0.00	18.67
47-1800-02-004.000	0.00	18.67	0.00	18.67	0.00	0.00	0.00	18.67
47-1800-02-004.001	0.00	18.67	18.66	37.33	0.00	0.00	0.00	37.33
47-1800-02-005.000	0.00	18.67	0.00	18.67	0.00	0.00	0.00	18.67

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1800-02-008.001	0.00	18.67	0.00	18.67	0.00	0.00	0.00	18.67
47-1800-02-009.000	0.00	18.67	0.00	18.67	0.00	0.00	0.00	18.67
47-1800-02-010.000	0.00	18.67	0.00	18.67	0.00	0.00	0.00	18.67
47-1800-02-011.000	0.00	18.67	0.00	18.67	0.00	0.00	0.00	18.67
47-1800-02-011.001	0.00	18.67	18.66	37.33	0.00	0.00	0.00	37.33
47-1800-03-001.000	0.00	29.01	0.00	29.01	0.00	0.00	0.00	29.01
47-1800-03-002.000	0.00	18.67	18.66	37.33	0.00	0.00	0.00	37.33
47-1800-03-004.000	0.00	18.67	18.66	37.33	0.00	0.00	0.00	37.33
47-1800-03-005.000	0.00	18.67	0.00	18.67	0.00	0.00	0.00	18.67
47-1800-03-006.000	0.00	18.67	0.00	18.67	0.00	0.00	0.00	18.67
47-1800-04-001.000	0.00	155.76	0.00	155.76	0.00	0.00	0.00	155.76
47-1800-04-001.001	0.00	18.67	0.00	18.67	0.00	0.00	0.00	18.67
47-1800-04-001.002	0.00	55.70	55.69	111.39	0.00	0.00	0.00	111.39
47-1800-04-001.003	0.00	18.67	0.00	18.67	0.00	0.00	0.00	18.67
47-1800-04-001.004	0.00	18.67	18.66	37.33	0.00	0.00	0.00	37.33
47-1800-04-001.005	0.00	29.71	0.00	29.71	0.00	0.00	0.00	29.71
47-1800-04-002.000	0.00	18.67	18.66	37.33	0.00	0.00	0.00	37.33
47-1800-04-003.000	0.00	18.67	0.00	18.67	0.00	0.00	0.00	18.67
47-1900-01-001.000	0.00	18.67	0.00	18.67	0.00	0.00	0.00	18.67
47-1900-01-002.000	0.00	18.67	0.00	18.67	0.00	0.00	0.00	18.67
47-1900-01-003.000	0.00	18.67	0.00	18.67	0.00	0.00	0.00	18.67
47-1900-01-003.001	0.00	18.67	18.66	37.33	0.00	0.00	0.00	37.33
47-1900-01-004.000	0.00	18.67	18.66	37.33	0.00	0.00	0.00	37.33
47-1900-01-005.000	0.00	18.67	0.00	18.67	0.00	0.00	0.00	18.67
47-1900-01-005.001	0.00	18.67	0.00	18.67	0.00	0.00	0.00	18.67
47-1900-01-006.000	0.00	18.67	18.66	37.33	0.00	0.00	0.00	37.33
47-1900-01-007.000	0.00	18.67	18.66	37.33	0.00	0.00	0.00	37.33

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1900-01-008.000	0.00	18.67	0.00	18.67	0.00	0.00	0.00	18.67
47-1900-01-009.000	0.00	18.67	2.11	20.78	0.00	0.00	0.00	20.78
47-1900-01-010.000	0.00	18.67	0.00	18.67	0.00	0.00	0.00	18.67
47-1900-01-011.000	0.00	18.67	0.00	18.67	0.00	0.00	0.00	18.67
47-1900-01-011.001	0.00	18.67	0.00	18.67	0.00	0.00	0.00	18.67
47-1900-01-012.000	0.00	18.67	0.00	18.67	0.00	0.00	0.00	18.67
47-1900-01-013.000	0.00	18.67	0.00	18.67	0.00	0.00	0.00	18.67
47-1900-01-014.000	0.00	18.67	0.00	18.67	0.00	0.00	0.00	18.67
47-1900-01-015.000	0.00	18.67	0.00	18.67	0.00	0.00	0.00	18.67
47-1900-01-016.000	0.00	18.67	0.00	18.67	0.00	0.00	0.00	18.67
47-1900-01-017.000	0.00	18.67	0.00	18.67	0.00	0.00	0.00	18.67
47-1900-01-018.000	0.00	18.67	18.66	37.33	0.00	0.00	0.00	37.33
47-1900-01-020.000	0.00	18.67	0.00	18.67	0.00	0.00	0.00	18.67
47-1900-01-021.000	0.00	18.67	0.00	18.67	0.00	0.00	0.00	18.67
47-1900-01-022.000	0.00	18.67	0.00	18.67	0.00	0.00	0.00	18.67
47-1900-02-001.001	0.00	18.67	0.00	18.67	0.00	0.00	0.00	18.67
47-1900-04-001.001	0.00	18.67	0.00	18.67	0.00	0.00	0.00	18.67
47-2000-01-002.001	0.00	18.67	0.00	18.67	0.00	0.00	0.00	18.67
47-2000-01-006.000	0.00	18.67	18.66	37.33	0.00	0.00	0.00	37.33
47-2000-02-004.000	0.00	18.67	0.00	18.67	0.00	0.00	0.00	18.67
47-2000-02-005.000	0.00	18.67	0.00	18.67	0.00	0.00	0.00	18.67
47-2000-02-006.000	0.00	18.67	18.66	37.33	0.00	0.00	0.00	37.33
47-2000-02-006.002	0.00	18.67	18.66	37.33	0.00	0.00	0.00	37.33
47-2000-02-006.003	0.00	18.67	0.00	18.67	0.00	0.00	0.00	18.67
47-2000-02-006.004	0.00	18.67	18.66	37.33	0.00	0.00	0.00	37.33
47-2000-02-007.000	0.00	18.67	0.00	18.67	0.00	0.00	0.00	18.67
47-2000-02-009.000	0.00	18.67	18.66	37.33	0.00	0.00	0.00	37.33

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-2000-02-010.000	0.00	18.67	18.66	37.33	0.00	0.00	0.00	37.33
47-2000-03-001.000	0.00	18.67	0.00	18.67	0.00	0.00	0.00	18.67
47-2000-04-002.000	0.00	18.67	18.66	37.33	0.00	0.00	0.00	37.33
80-0001-33-001.000	0.00	70.90	70.89	141.79	0.00	0.00	0.00	141.79
80-0001-40-001.000	0.00	28.88	28.88	57.76	0.00	0.00	0.00	57.76
80-0002-33-001.000	0.00	18.67	18.66	37.33	0.00	0.00	0.00	37.33
80-0003-33-001.000	0.00	18.67	18.66	37.33	0.00	0.00	0.00	37.33
80-0004-40-001.000	0.00	20.78	0.00	20.78	0.00	0.00	0.00	20.78
Total :	19.72	2,679.65	922.63	3,622.00	0.00	0.00	1.97	3,620.03
Special Assessment Unit -12-113 : ZIMMERMAN								
28-2900-04-006.001	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-2900-04-007.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-2900-04-007.002	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-2911-01-001.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-2911-01-002.001	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-2911-01-003.000	20.45	23.33	0.00	43.78	0.00	0.00	2.05	41.74
28-2911-01-004.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-2911-01-006.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-2911-01-007.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-2911-01-008.001	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-2911-01-008.002	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-2911-07-001.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-3200-01-001.000	0.00	16.81	0.00	16.81	0.00	0.00	0.00	16.81
28-3200-01-001.001	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-3200-01-002.000	0.00	101.58	101.58	203.16	0.00	0.00	0.00	203.16
28-3200-01-002.002	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-3200-01-003.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-3200-01-005.001	0.00	17.26	17.26	34.52	0.00	0.00	0.00	34.52
28-3200-01-005.002	0.00	32.37	32.36	64.73	0.00	0.00	0.00	64.73
28-3200-01-005.003	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-3200-01-006.000	0.00	26.79	0.00	26.79	0.00	0.00	0.00	26.79
28-3200-01-006.001	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-3200-01-006.002	0.00	29.63	29.63	59.26	0.00	0.00	0.00	59.26
28-3200-01-007.000	0.00	62.87	0.00	62.87	0.00	0.00	0.00	62.87
28-3200-01-007.001	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-3200-01-007.002	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-3200-02-004.001	0.00	21.14	0.00	21.14	0.00	0.00	0.00	21.14
28-3200-03-002.001	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-3200-03-002.002	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-3200-04-001.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-3200-04-001.001	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-3200-04-002.000	0.00	88.58	0.00	88.58	0.00	0.00	0.00	88.58
28-3200-04-002.001	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-3200-04-003.000	0.00	52.20	0.00	52.20	0.00	0.00	0.00	52.20
28-3206-01-001.000	0.00	123.70	0.00	123.70	0.00	0.00	0.00	123.70
28-3206-01-002.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-3206-01-003.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-3206-01-003.001	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-3206-01-004.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-3206-01-005.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-3206-01-011.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-3206-01-012.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-3206-01-013.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-3206-01-014.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-3206-01-015.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-3206-01-017.000	20.18	23.33	0.00	43.51	0.00	0.00	2.02	41.49
28-3206-01-018.000	20.18	23.33	0.00	43.51	0.00	0.00	2.02	41.49
28-3206-01-019.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-3206-01-020.000	1.84	0.00	0.00	1.84	0.00	0.00	0.18	1.66
28-3206-01-021.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-3206-01-023.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-3206-01-023.001	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-3206-01-023.002	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-3206-01-023.003	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-3206-01-024.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-3206-06-001.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-3206-06-002.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-3206-06-003.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-3206-06-004.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-3206-06-005.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-3206-07-001.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-3300-02-002.000	0.00	21.39	0.00	21.39	0.00	0.00	0.00	21.39
28-3300-02-002.002	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-3300-02-002.004	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-3300-02-003.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-3300-02-003.001	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-3300-02-003.002	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-3300-03-001.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-3300-03-002.000	0.00	13.14	13.13	26.27	0.00	0.00	0.00	26.27
80-0001-01-001.000	0.00	110.59	110.59	221.18	0.00	0.00	0.00	221.18
80-0001-04-001.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
80-0003-01-001.001	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
80-0004-04-001.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
Total :	62.65	2,071.19	304.55	2,438.39	0.00	0.00	6.27	2,432.12
Special Assessment Unit -12-114 : SPENCER TWP TR								
44-0100-04-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
44-0100-04-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
44-1200-01-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
44-1200-01-001.001	0.00	107.42	107.42	214.84	0.00	0.00	0.00	214.84
44-1200-01-001.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
44-1200-01-002.000	0.00	20.82	0.00	20.82	0.00	0.00	0.00	20.82
44-1208-01-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
44-1208-02-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
44-1208-02-009.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
44-1208-03-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
44-1208-03-017.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
44-1208-03-018.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
44-1208-04-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
44-1208-04-018.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
44-1208-05-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
44-1208-05-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
44-1208-05-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
44-1208-05-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
44-1208-05-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
44-1208-05-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
44-1209-01-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
44-1209-01-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
44-1209-01-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1209-01-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
44-1209-01-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
44-1209-01-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
44-1209-01-007.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
44-1209-01-008.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
44-1209-01-009.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
44-1209-01-010.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
44-1209-01-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
44-1209-01-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
44-1209-01-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
44-1209-01-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
44-1209-01-015.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
44-1209-01-016.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
44-1209-02-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
44-1209-02-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
44-1209-02-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
44-1209-02-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
44-1209-02-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
44-1209-02-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
44-1209-02-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
44-1209-02-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
44-1209-02-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
44-1209-02-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
44-1209-02-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
44-1209-03-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
44-1209-03-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
44-1209-03-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1209-03-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
44-1209-03-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
44-1209-03-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
44-1209-04-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
44-1209-04-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
44-1209-04-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
44-1209-04-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
44-1209-04-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
44-1209-04-009.000	0.00	47.19	47.18	94.37	0.00	0.00	0.00	94.37
44-1209-08-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
44-1209-08-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
44-1209-08-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
44-1209-08-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
44-1209-08-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
44-1209-08-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
44-1209-08-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
44-1209-08-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
44-1209-08-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
44-1209-08-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
44-1209-08-010.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
44-1209-08-010.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
44-1209-08-010.004	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
44-1209-08-010.005	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
44-1209-08-010.007	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
44-1209-08-010.008	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
44-1209-08-010.010	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
44-1209-08-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1209-08-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
44-1209-08-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
44-1209-08-014.001	0.00	20.05	20.04	40.09	0.00	0.00	0.00	40.09
44-1209-08-016.000	0.00	38.01	0.00	38.01	0.00	0.00	0.00	38.01
44-1212-01-001.001	0.00	20.80	0.00	20.80	0.00	0.00	0.00	20.80
44-1212-01-001.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
44-1212-01-002.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
44-1212-01-002.014	0.00	20.70	20.70	41.40	0.00	0.00	0.00	41.40
44-1300-01-003.000	0.00	73.93	0.00	73.93	0.00	0.00	0.00	73.93
44-1300-01-004.000	0.00	171.02	171.01	342.03	0.00	0.00	0.00	342.03
44-1300-04-001.000	0.00	157.56	157.56	315.12	0.00	0.00	0.00	315.12
44-1300-04-002.000	0.00	40.58	40.58	81.16	0.00	0.00	0.00	81.16
45-0600-03-001.000	0.00	25.29	0.00	25.29	0.00	0.00	0.00	25.29
45-0600-03-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
45-0700-01-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
45-0700-02-001.001	0.00	20.60	0.00	20.60	0.00	0.00	0.00	20.60
45-0700-02-002.000	0.00	80.73	0.00	80.73	0.00	0.00	0.00	80.73
45-0700-02-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
45-0700-03-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
45-0700-03-006.004	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
45-0700-03-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
45-0700-03-008.000	0.00	79.23	79.23	158.46	0.00	0.00	0.00	158.46
45-0700-03-008.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
45-0700-03-009.000	0.00	17.79	0.00	17.79	0.00	0.00	0.00	17.79
45-0700-03-010.000	0.00	93.28	0.00	93.28	0.00	0.00	0.00	93.28
45-0700-03-010.003	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
45-0700-03-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-0700-03-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
45-0700-03-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
45-0700-03-015.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
45-1800-02-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
45-1800-02-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
45-1800-02-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
45-1800-02-004.000	0.00	278.93	0.00	278.93	0.00	0.00	0.00	278.93
45-1800-02-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
45-1800-02-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
45-1800-03-001.000	0.00	245.04	0.00	245.04	0.00	0.00	0.00	245.04
45-1800-03-001.001	0.00	198.77	0.00	198.77	0.00	0.00	0.00	198.77
80-0001-18-001.000	0.00	28.80	28.80	57.60	0.00	0.00	0.00	57.60
80-0001-19-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
80-0002-18-001.000	0.00	22.90	22.89	45.79	0.00	0.00	0.00	45.79
80-0003-18-001.000	0.00	73.39	73.38	146.77	0.00	0.00	0.00	146.77
80-0004-19-001.000	0.00	81.26	81.26	162.52	0.00	0.00	0.00	162.52
Total :	8.80	3,344.09	850.05	4,202.94	0.00	0.00	0.88	4,202.06
Special Assessment Unit -12-115 : ROHRER								
47-0500-04-006.009	0.00	18.06	0.00	18.06	0.00	0.00	0.00	18.06
Total :	0.00	18.06	0.00	18.06	0.00	0.00	0.00	18.06
Special Assessment Unit -12-116 : CLIFFORD METZGER								
27-1700-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-1700-01-004.001	0.00	67.13	0.00	67.13	0.00	0.00	0.00	67.13
27-1700-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-1700-02-004.000	0.00	7.67	0.00	7.67	0.00	0.00	0.00	7.67
27-1700-03-001.000	0.00	19.83	0.00	19.83	0.00	0.00	0.00	19.83

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1700-03-001.001	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
27-1700-03-004.000	0.00	8.32	0.00	8.32	0.00	0.00	0.00	8.32
27-1700-03-004.001	0.00	13.62	0.00	13.62	0.00	0.00	0.00	13.62
27-1700-04-001.000	0.00	76.82	0.00	76.82	0.00	0.00	0.00	76.82
27-1700-04-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-1700-04-003.000	0.00	102.58	0.00	102.58	0.00	0.00	0.00	102.58
27-1700-04-004.000	0.00	25.27	0.00	25.27	0.00	0.00	0.00	25.27
27-2000-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-2000-01-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-2000-01-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-2000-01-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-2000-01-007.000	0.00	10.51	0.00	10.51	0.00	0.00	0.00	10.51
27-2000-01-007.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-2000-01-007.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-2000-02-001.000	0.00	67.60	0.00	67.60	0.00	0.00	0.00	67.60
27-2000-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-2000-02-003.000	0.00	7.09	0.00	7.09	0.00	0.00	0.00	7.09
27-2000-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
80-0001-09-001.000	0.00	37.85	37.84	75.69	0.00	0.00	0.00	75.69
80-0002-09-001.000	0.00	25.72	25.71	51.43	0.00	0.00	0.00	51.43
80-0003-09-001.000	0.00	23.22	0.00	23.22	0.00	0.00	0.00	23.22
Total :	0.00	556.48	63.55	620.03	0.00	0.00	0.00	620.03
Special Assessment Unit -12-117 : SMITH								
18-3100-01-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
18-3100-01-001.002	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
18-3100-01-002.000	0.00	20.97	0.00	20.97	0.00	0.00	0.00	20.97
18-3100-01-002.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
18-3100-01-003.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
18-3100-01-003.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
18-3100-01-004.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
18-3100-01-004.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
18-3100-02-001.000	0.00	116.35	116.35	232.70	0.00	0.00	0.00	232.70
18-3100-02-001.004	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
18-3100-02-002.000	0.00	31.22	0.00	31.22	0.00	0.00	0.00	31.22
18-3100-02-003.000	0.00	106.45	106.45	212.90	0.00	0.00	0.00	212.90
18-3100-02-005.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
18-3100-03-001.000	0.00	73.32	0.00	73.32	0.00	0.00	0.00	73.32
18-3100-03-002.000	0.00	153.22	153.21	306.43	0.00	0.00	0.00	306.43
18-3100-03-002.001	0.00	17.12	17.11	34.23	0.00	0.00	0.00	34.23
18-3100-04-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
18-3100-04-001.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
18-3100-04-002.000	0.00	53.05	0.00	53.05	0.00	0.00	0.00	53.05
18-3100-04-002.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
18-3100-04-003.000	0.00	108.87	0.00	108.87	0.00	0.00	0.00	108.87
18-3100-04-003.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
18-3100-04-003.002	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
18-3100-04-004.000	0.00	14.77	0.00	14.77	0.00	0.00	0.00	14.77
18-3100-04-004.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
18-3200-01-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
18-3200-02-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
18-3200-02-002.000	0.00	16.64	0.00	16.64	0.00	0.00	0.00	16.64
18-3200-02-002.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
18-3200-03-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
18-3200-03-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
18-3200-03-003.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
18-3200-03-003.001	0.00	67.70	0.00	67.70	0.00	0.00	0.00	67.70
18-3200-03-004.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
18-3200-03-005.000	0.00	14.70	0.00	14.70	0.00	0.00	0.00	14.70
18-3200-04-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
18-3200-04-003.000	0.00	59.09	59.08	118.17	0.00	0.00	0.00	118.17
18-3200-04-005.000	0.00	49.25	49.25	98.50	0.00	0.00	0.00	98.50
18-3300-03-003.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
18-3300-03-004.000	0.00	147.65	147.65	295.30	0.00	0.00	0.00	295.30
27-0100-01-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-0100-01-001.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-0100-01-002.000	0.00	55.55	0.00	55.55	0.00	0.00	0.00	55.55
27-0100-01-003.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-0100-01-004.000	0.00	45.74	0.00	45.74	0.00	0.00	0.00	45.74
27-0100-01-005.000	0.00	26.90	0.00	26.90	0.00	0.00	0.00	26.90
27-0100-02-001.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-0100-02-005.000	0.00	14.19	0.00	14.19	0.00	0.00	0.00	14.19
27-0100-04-001.000	0.00	25.24	0.00	25.24	0.00	0.00	0.00	25.24
27-0100-04-002.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-0100-04-002.002	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-0100-04-002.003	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-0100-04-003.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-1200-01-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-0300-03-015.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-0300-03-015.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-0400-01-004.000	0.00	100.74	0.00	100.74	0.00	0.00	0.00	100.74
28-0400-02-002.000	0.00	102.45	102.45	204.90	0.00	0.00	0.00	204.90

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-0400-02-002.001	0.00	24.87	0.00	24.87	0.00	0.00	0.00	24.87
28-0400-02-002.002	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-0400-03-001.000	0.00	323.89	0.00	323.89	0.00	0.00	0.00	323.89
28-0400-04-001.000	0.00	337.29	0.00	337.29	0.00	0.00	0.00	337.29
28-0400-04-001.001	0.00	13.60	0.00	13.60	0.00	0.00	0.00	13.60
28-0500-01-001.000	0.00	153.05	153.05	306.10	0.00	0.00	0.00	306.10
28-0500-01-002.000	0.00	19.27	0.00	19.27	0.00	0.00	0.00	19.27
28-0500-01-003.000	0.00	164.14	0.00	164.14	0.00	0.00	0.00	164.14
28-0500-01-003.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-0500-02-001.000	0.00	13.47	13.46	26.93	0.00	0.00	0.00	26.93
28-0500-02-002.000	0.00	57.04	0.00	57.04	0.00	0.00	0.00	57.04
28-0500-02-002.001	0.00	22.17	0.00	22.17	0.00	0.00	0.00	22.17
28-0500-02-003.000	0.00	210.97	210.96	421.93	0.00	0.00	0.00	421.93
28-0500-02-003.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-0500-03-001.000	0.00	127.62	127.61	255.23	0.00	0.00	0.00	255.23
28-0500-03-001.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-0500-03-001.002	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-0500-03-002.000	0.00	122.37	0.00	122.37	0.00	0.00	0.00	122.37
28-0500-04-001.000	0.00	41.14	0.00	41.14	0.00	0.00	0.00	41.14
28-0500-04-002.000	0.00	136.99	136.98	273.97	0.00	0.00	0.00	273.97
28-0500-04-003.000	0.00	90.95	0.00	90.95	0.00	0.00	0.00	90.95
28-0500-04-004.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-0500-04-005.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-0500-04-006.000	0.00	20.43	0.00	20.43	0.00	0.00	0.00	20.43
28-0600-01-001.000	0.00	70.69	0.00	70.69	0.00	0.00	0.00	70.69
28-0600-01-001.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-0600-01-002.000	0.00	129.82	0.00	129.82	0.00	0.00	0.00	129.82

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-0600-01-002.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-0600-01-003.000	0.00	60.60	60.60	121.20	0.00	0.00	0.00	121.20
28-0600-01-003.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-0600-02-001.000	0.00	60.99	0.00	60.99	0.00	0.00	0.00	60.99
28-0600-02-002.000	0.00	134.25	0.00	134.25	0.00	0.00	0.00	134.25
28-0600-02-002.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-0600-03-001.000	0.00	83.22	83.21	166.43	0.00	0.00	0.00	166.43
28-0600-03-002.000	0.00	101.77	101.76	203.53	0.00	0.00	0.00	203.53
28-0600-04-001.001	0.00	148.90	0.00	148.90	0.00	0.00	0.00	148.90
28-0600-04-002.000	0.00	152.82	0.00	152.82	0.00	0.00	0.00	152.82
28-0600-04-003.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-0700-01-001.000	0.00	37.52	37.51	75.03	0.00	0.00	0.00	75.03
28-0700-01-001.001	0.00	14.50	0.00	14.50	0.00	0.00	0.00	14.50
28-0700-01-001.002	0.00	80.42	80.42	160.84	0.00	0.00	0.00	160.84
28-0700-01-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-0700-01-003.000	0.00	53.50	53.50	107.00	0.00	0.00	0.00	107.00
28-0700-02-001.000	0.00	27.72	27.71	55.43	0.00	0.00	0.00	55.43
28-0700-02-001.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-0700-04-001.000	0.00	29.04	0.00	29.04	0.00	0.00	0.00	29.04
28-0700-04-001.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-0800-01-001.000	0.00	140.69	140.68	281.37	0.00	0.00	0.00	281.37
28-0800-01-001.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-0800-01-002.000	0.00	83.30	0.00	83.30	0.00	0.00	0.00	83.30
28-0800-02-001.000	0.00	56.62	0.00	56.62	0.00	0.00	0.00	56.62
28-0800-02-001.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-0800-02-001.002	0.00	14.99	14.98	29.97	0.00	0.00	0.00	29.97
28-0800-02-001.005	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-0800-02-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-0800-02-003.000	0.00	151.29	151.28	302.57	0.00	0.00	0.00	302.57
28-0800-02-004.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-0800-03-001.000	0.00	41.79	0.00	41.79	0.00	0.00	0.00	41.79
28-0800-03-001.001	0.00	37.62	0.00	37.62	0.00	0.00	0.00	37.62
28-0800-03-001.002	0.00	33.49	0.00	33.49	0.00	0.00	0.00	33.49
28-0800-03-002.000	0.00	76.72	0.00	76.72	0.00	0.00	0.00	76.72
28-0800-03-002.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-0800-04-001.002	0.00	19.70	0.00	19.70	0.00	0.00	0.00	19.70
28-0800-04-002.000	0.00	56.59	0.00	56.59	0.00	0.00	0.00	56.59
28-0900-01-001.000	0.00	145.57	0.00	145.57	0.00	0.00	0.00	145.57
28-0900-01-002.000	0.00	113.90	0.00	113.90	0.00	0.00	0.00	113.90
28-0900-01-003.000	0.00	18.07	18.06	36.13	0.00	0.00	0.00	36.13
28-0900-01-007.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-0900-02-001.000	0.00	88.80	0.00	88.80	0.00	0.00	0.00	88.80
28-0900-02-001.001	0.00	19.50	0.00	19.50	0.00	0.00	0.00	19.50
28-0900-02-002.000	0.00	51.47	0.00	51.47	0.00	0.00	0.00	51.47
28-0900-02-002.001	0.00	83.35	17.37	100.72	0.00	0.00	0.00	100.72
28-0900-02-003.000	0.00	73.75	0.00	73.75	0.00	0.00	0.00	73.75
28-0900-02-003.001	0.00	19.53	0.00	19.53	0.00	0.00	0.00	19.53
28-0900-03-001.000	0.00	14.14	0.00	14.14	0.00	0.00	0.00	14.14
28-0900-03-002.000	0.00	21.05	0.00	21.05	0.00	0.00	0.00	21.05
28-0900-03-003.000	0.00	27.27	0.00	27.27	0.00	0.00	0.00	27.27
28-0900-04-001.000	0.00	51.49	0.00	51.49	0.00	0.00	0.00	51.49
28-0900-04-002.000	0.00	55.22	0.00	55.22	0.00	0.00	0.00	55.22
28-0900-04-002.002	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-1000-02-001.000	0.00	44.09	0.00	44.09	0.00	0.00	0.00	44.09

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-1000-02-001.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-1000-02-001.002	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-1000-02-002.000	0.00	20.35	0.00	20.35	0.00	0.00	0.00	20.35
28-1000-02-003.000	0.00	21.60	0.00	21.60	0.00	0.00	0.00	21.60
28-1000-03-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-1000-03-002.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-1700-02-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-1700-02-002.000	0.00	46.45	0.00	46.45	0.00	0.00	0.00	46.45
80-0001-01-001.000	0.00	153.25	153.25	306.50	0.00	0.00	0.00	306.50
80-0001-05-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
80-0002-01-001.000	0.00	269.12	269.11	538.23	0.00	0.00	0.00	538.23
80-0002-06-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
80-0003-01-001.000	0.00	245.90	245.90	491.80	0.00	0.00	0.00	491.80
80-0003-05-001.000	0.00	37.02	37.01	74.03	0.00	0.00	0.00	74.03
80-0003-06-001.000	0.00	12.80	12.80	25.60	0.00	0.00	0.00	25.60
80-0003-08-001.000	0.00	16.55	16.55	33.10	0.00	0.00	0.00	33.10
Total :	0.00	7,932.79	2,915.31	10,848.10	0.00	0.00	0.00	10,848.10
Special Assessment Unit -12-118 : MEYERS								
26-3600-01-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
26-3600-01-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
26-3600-04-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
27-3100-02-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
27-3100-03-001.000	0.00	13.40	0.00	13.40	0.00	0.00	0.00	13.40
27-3100-03-001.002	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
27-3100-03-001.003	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
27-3100-03-002.000	0.00	44.24	0.00	44.24	0.00	0.00	0.00	44.24
27-3100-03-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3100-03-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
27-3100-03-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
27-3100-03-006.000	0.00	22.90	0.00	22.90	0.00	0.00	0.00	22.90
27-3100-03-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
36-0100-01-001.000	0.00	21.09	0.00	21.09	0.00	0.00	0.00	21.09
36-0100-01-001.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
36-0100-01-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
36-0100-01-003.000	0.00	60.49	0.00	60.49	0.00	0.00	0.00	60.49
36-0100-01-016.002	0.00	19.40	19.40	38.80	0.00	0.00	0.00	38.80
37-0600-02-001.000	0.00	13.12	0.00	13.12	0.00	0.00	0.00	13.12
37-0600-02-001.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
37-0600-02-002.000	0.00	22.78	0.00	22.78	0.00	0.00	0.00	22.78
37-0600-02-002.001	0.00	28.64	0.00	28.64	0.00	0.00	0.00	28.64
37-0600-02-002.002	0.00	30.35	0.00	30.35	0.00	0.00	0.00	30.35
37-0600-02-002.003	0.00	28.01	0.00	28.01	0.00	0.00	0.00	28.01
37-0600-02-003.000	0.00	19.82	0.00	19.82	0.00	0.00	0.00	19.82
37-0600-02-004.000	0.00	32.18	0.00	32.18	0.00	0.00	0.00	32.18
37-0600-02-005.000	0.00	113.93	113.92	227.85	0.00	0.00	0.00	227.85
37-0600-02-005.001	0.00	16.35	0.00	16.35	0.00	0.00	0.00	16.35
37-0600-02-006.000	0.00	62.42	62.41	124.83	0.00	0.00	0.00	124.83
37-0600-02-012.000	0.00	15.63	0.00	15.63	0.00	0.00	0.00	15.63
37-0600-02-013.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-0600-02-023.000	0.00	17.49	0.00	17.49	0.00	0.00	0.00	17.49
37-0603-01-001.000	0.00	18.88	0.00	18.88	0.00	0.00	0.00	18.88
80-0001-09-001.000	0.00	21.04	21.03	42.07	0.00	0.00	0.00	42.07
80-0001-11-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
80-0002-11-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
80-0003-09-001.000	0.00	18.90	18.90	37.80	0.00	0.00	0.00	37.80
80-0003-27-001.000	0.00	19.31	19.31	38.62	0.00	0.00	0.00	38.62
Total :	0.00	810.32	254.97	1,065.29	0.00	0.00	0.00	1,065.29
Special Assessment Unit -12-119 : ROBERT METZGER								
25-2100-01-001.000	0.00	19.05	0.00	19.05	0.00	0.00	0.00	19.05
25-2100-01-002.000	0.00	14.17	0.00	14.17	0.00	0.00	0.00	14.17
25-2100-01-002.001	0.00	14.17	0.00	14.17	0.00	0.00	0.00	14.17
25-2100-01-002.002	0.00	14.17	0.00	14.17	0.00	0.00	0.00	14.17
25-2100-01-008.000	0.00	14.17	0.00	14.17	0.00	0.00	0.00	14.17
25-2100-01-010.000	0.00	14.17	0.00	14.17	0.00	0.00	0.00	14.17
25-2100-04-001.000	0.00	14.17	0.00	14.17	0.00	0.00	0.00	14.17
25-2200-01-001.000	0.00	14.17	0.00	14.17	0.00	0.00	0.00	14.17
25-2200-01-001.002	0.00	14.17	0.00	14.17	0.00	0.00	0.00	14.17
25-2200-01-001.003	0.00	14.17	0.00	14.17	0.00	0.00	0.00	14.17
25-2200-01-002.000	0.00	14.17	0.00	14.17	0.00	0.00	0.00	14.17
25-2200-01-003.000	0.00	18.77	0.00	18.77	0.00	0.00	0.00	18.77
25-2200-01-004.000	0.00	16.84	0.00	16.84	0.00	0.00	0.00	16.84
25-2200-01-005.000	0.00	22.81	0.00	22.81	0.00	0.00	0.00	22.81
25-2200-01-005.001	0.00	14.17	0.00	14.17	0.00	0.00	0.00	14.17
25-2200-01-006.000	0.00	43.10	0.00	43.10	0.00	0.00	0.00	43.10
25-2200-01-006.001	0.00	14.17	0.00	14.17	0.00	0.00	0.00	14.17
25-2200-01-006.002	0.00	22.75	0.00	22.75	0.00	0.00	0.00	22.75
25-2200-01-006.003	0.00	28.98	0.00	28.98	0.00	0.00	0.00	28.98
25-2200-01-006.004	0.00	14.17	0.00	14.17	0.00	0.00	0.00	14.17
25-2200-01-006.005	0.00	14.17	0.00	14.17	0.00	0.00	0.00	14.17
25-2200-01-007.000	0.00	14.17	0.00	14.17	0.00	0.00	0.00	14.17
25-2200-01-008.000	0.00	14.17	0.00	14.17	0.00	0.00	0.00	14.17

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-2200-02-001.000	0.00	44.99	44.98	89.97	0.00	0.00	0.00	89.97
25-2200-02-001.001	0.00	14.17	0.00	14.17	0.00	0.00	0.00	14.17
25-2200-02-001.002	0.00	14.17	0.00	14.17	0.00	0.00	0.00	14.17
25-2200-02-003.000	0.00	14.17	0.00	14.17	0.00	0.00	0.00	14.17
25-2200-02-003.001	0.00	21.01	0.00	21.01	0.00	0.00	0.00	21.01
25-2200-02-004.000	0.00	14.17	0.00	14.17	0.00	0.00	0.00	14.17
25-2200-02-004.001	0.00	15.80	0.00	15.80	0.00	0.00	0.00	15.80
25-2200-02-005.000	0.00	42.84	0.00	42.84	0.00	0.00	0.00	42.84
25-2200-02-006.000	0.00	40.22	0.00	40.22	0.00	0.00	0.00	40.22
25-2200-03-001.000	0.00	86.38	0.00	86.38	0.00	0.00	0.00	86.38
25-2200-03-002.000	0.00	47.65	47.64	95.29	0.00	0.00	0.00	95.29
25-2200-03-002.001	0.00	32.43	32.42	64.85	0.00	0.00	0.00	64.85
25-2200-04-001.003	0.00	14.17	0.00	14.17	0.00	0.00	0.00	14.17
25-2200-04-002.000	0.00	14.17	0.00	14.17	0.00	0.00	0.00	14.17
25-2200-04-002.001	0.00	15.44	0.00	15.44	0.00	0.00	0.00	15.44
25-2200-04-002.002	0.00	40.82	40.82	81.64	0.00	0.00	0.00	81.64
25-2200-04-003.000	0.00	90.00	0.00	90.00	0.00	0.00	0.00	90.00
25-2200-04-003.001	0.00	14.17	0.00	14.17	0.00	0.00	0.00	14.17
25-2200-04-004.000	0.00	54.38	54.37	108.75	0.00	0.00	0.00	108.75
25-2200-04-005.000	0.00	14.17	0.00	14.17	0.00	0.00	0.00	14.17
25-2200-04-005.001	0.00	14.17	0.00	14.17	0.00	0.00	0.00	14.17
25-2200-04-005.002	0.00	51.78	0.00	51.78	0.00	0.00	0.00	51.78
25-2200-04-005.003	0.00	20.87	0.00	20.87	0.00	0.00	0.00	20.87
25-2500-03-002.000	0.00	14.17	0.00	14.17	0.00	0.00	0.00	14.17
25-2600-01-005.000	0.00	20.93	20.93	41.86	0.00	0.00	0.00	41.86
25-2600-01-005.001	0.00	104.38	104.38	208.76	0.00	0.00	0.00	208.76
25-2600-01-006.000	0.00	53.56	53.56	107.12	0.00	0.00	0.00	107.12

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-2600-02-003.000	0.00	14.17	0.00	14.17	0.00	0.00	0.00	14.17
25-2600-02-004.000	0.00	51.92	0.00	51.92	0.00	0.00	0.00	51.92
25-2600-02-004.001	0.00	14.17	0.00	14.17	0.00	0.00	0.00	14.17
25-2600-02-005.000	0.00	49.22	0.00	49.22	0.00	0.00	0.00	49.22
25-2600-02-006.000	0.00	53.84	0.00	53.84	0.00	0.00	0.00	53.84
25-2600-02-007.000	0.00	54.38	0.00	54.38	0.00	0.00	0.00	54.38
25-2600-02-008.000	0.00	14.17	0.00	14.17	0.00	0.00	0.00	14.17
25-2600-03-001.000	0.00	47.70	47.70	95.40	0.00	0.00	0.00	95.40
25-2600-03-002.000	0.00	14.17	0.00	14.17	0.00	0.00	0.00	14.17
25-2600-03-003.000	0.00	21.31	0.00	21.31	0.00	0.00	0.00	21.31
25-2600-03-006.000	0.00	14.17	0.00	14.17	0.00	0.00	0.00	14.17
25-2600-03-006.001	0.00	14.17	0.00	14.17	0.00	0.00	0.00	14.17
25-2600-03-007.000	0.00	21.77	21.77	43.54	0.00	0.00	0.00	43.54
25-2600-03-008.000	0.00	59.52	59.51	119.03	0.00	0.00	0.00	119.03
25-2600-03-009.000	0.00	14.17	0.00	14.17	0.00	0.00	0.00	14.17
25-2600-04-001.000	0.00	65.16	0.00	65.16	0.00	0.00	0.00	65.16
25-2600-04-001.001	0.00	14.17	0.00	14.17	0.00	0.00	0.00	14.17
25-2600-04-002.000	0.00	45.54	0.00	45.54	0.00	0.00	0.00	45.54
25-2600-04-002.001	0.00	14.17	0.00	14.17	0.00	0.00	0.00	14.17
25-2600-04-003.001	0.00	14.17	0.00	14.17	0.00	0.00	0.00	14.17
25-2600-04-004.000	0.00	14.17	0.00	14.17	0.00	0.00	0.00	14.17
25-2600-04-005.000	0.00	22.34	0.00	22.34	0.00	0.00	0.00	22.34
25-2600-04-006.000	0.00	60.91	60.91	121.82	0.00	0.00	0.00	121.82
25-2600-04-007.000	0.00	15.14	0.00	15.14	0.00	0.00	0.00	15.14
25-2700-01-001.000	0.00	14.17	0.00	14.17	0.00	0.00	0.00	14.17
25-2700-01-002.000	0.00	14.17	0.00	14.17	0.00	0.00	0.00	14.17
25-2700-01-002.002	0.00	14.17	0.00	14.17	0.00	0.00	0.00	14.17

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-2700-01-003.000	0.00	48.71	48.71	97.42	0.00	0.00	0.00	97.42
25-2700-01-003.002	0.00	43.73	43.73	87.46	0.00	0.00	0.00	87.46
25-2700-01-003.003	0.00	14.17	0.00	14.17	0.00	0.00	0.00	14.17
25-2700-01-003.004	0.00	14.17	0.00	14.17	0.00	0.00	0.00	14.17
25-2700-01-004.000	0.00	68.25	68.24	136.49	0.00	0.00	0.00	136.49
25-2700-01-004.001	0.00	30.37	30.37	60.74	0.00	0.00	0.00	60.74
25-2700-02-001.000	0.00	34.70	0.00	34.70	0.00	0.00	0.00	34.70
25-2700-02-002.000	0.00	14.17	0.00	14.17	0.00	0.00	0.00	14.17
25-2700-02-004.000	0.00	14.17	0.00	14.17	0.00	0.00	0.00	14.17
25-2700-02-004.001	0.00	14.17	0.00	14.17	0.00	0.00	0.00	14.17
25-2700-02-004.002	0.00	14.17	0.00	14.17	0.00	0.00	0.00	14.17
25-2700-02-005.000	0.00	33.75	0.00	33.75	0.00	0.00	0.00	33.75
25-2700-02-006.000	0.00	14.17	0.00	14.17	0.00	0.00	0.00	14.17
25-3500-01-001.000	0.00	14.17	0.00	14.17	0.00	0.00	0.00	14.17
25-3500-01-003.000	0.00	15.50	0.00	15.50	0.00	0.00	0.00	15.50
25-3500-01-004.000	0.00	81.58	0.00	81.58	0.00	0.00	0.00	81.58
25-3500-01-004.001	0.00	14.17	0.00	14.17	0.00	0.00	0.00	14.17
25-3500-02-001.000	0.00	29.35	29.35	58.70	0.00	0.00	0.00	58.70
25-3500-02-002.000	0.00	22.16	22.15	44.31	0.00	0.00	0.00	44.31
25-3500-02-004.000	0.00	32.73	0.00	32.73	0.00	0.00	0.00	32.73
25-3500-02-009.000	0.00	14.17	0.00	14.17	0.00	0.00	0.00	14.17
25-3500-02-010.000	0.00	32.32	32.31	64.63	0.00	0.00	0.00	64.63
25-3500-02-011.000	0.00	25.03	25.02	50.05	0.00	0.00	0.00	50.05
25-3500-02-012.000	0.00	14.17	0.00	14.17	0.00	0.00	0.00	14.17
25-3600-02-004.000	0.00	14.17	0.00	14.17	0.00	0.00	0.00	14.17
80-0001-13-001.000	0.00	14.17	0.00	14.17	0.00	0.00	0.00	14.17
80-0001-16-001.000	0.00	249.03	249.03	498.06	0.00	0.00	0.00	498.06

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st 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	30.37	30.37	60.74	0.00	0.00	0.00	60.74
80-0002-16-001.000	0.00	97.69	97.69	195.38	0.00	0.00	0.00	195.38
80-0003-13-001.000	0.00	14.45	0.00	14.45	0.00	0.00	0.00	14.45
80-0003-16-001.000	0.00	129.83	129.83	259.66	0.00	0.00	0.00	259.66
Total :	0.00	3,295.09	1,395.79	4,690.88	0.00	0.00	0.00	4,690.88
Special Assessment Unit -12-120 : MILLER/SUEVER								
34-1300-03-002.000	0.00	27.44	0.00	27.44	0.00	0.00	0.00	27.44
34-1400-04-005.000	0.00	18.10	0.00	18.10	0.00	0.00	0.00	18.10
34-2200-01-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-2200-04-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-2200-04-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-2200-04-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-2300-01-001.000	0.00	86.52	86.52	173.04	0.00	0.00	0.00	173.04
34-2300-01-001.001	0.00	11.11	0.00	11.11	0.00	0.00	0.00	11.11
34-2300-01-002.000	0.00	34.25	0.00	34.25	0.00	0.00	0.00	34.25
34-2300-01-003.000	0.00	81.73	81.72	163.45	0.00	0.00	0.00	163.45
34-2300-01-004.000	0.00	73.24	73.23	146.47	0.00	0.00	0.00	146.47
34-2300-01-004.001	0.00	41.36	0.00	41.36	0.00	0.00	0.00	41.36
34-2300-01-005.000	0.00	8.40	0.00	8.40	0.00	0.00	0.00	8.40
34-2300-02-002.003	0.00	14.50	0.00	14.50	0.00	0.00	0.00	14.50
34-2300-02-003.000	0.00	56.74	0.00	56.74	0.00	0.00	0.00	56.74
34-2300-03-001.000	0.00	65.78	0.00	65.78	0.00	0.00	0.00	65.78
34-2300-03-002.000	0.00	13.95	0.00	13.95	0.00	0.00	0.00	13.95
34-2300-03-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-2300-04-001.000	0.00	104.65	0.00	104.65	0.00	0.00	0.00	104.65
34-2300-04-001.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-2300-04-001.002	0.00	13.85	0.00	13.85	0.00	0.00	0.00	13.85

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-2300-04-001.003	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-2300-04-002.000	0.00	60.26	0.00	60.26	0.00	0.00	0.00	60.26
34-2300-04-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-2300-04-004.000	0.00	13.66	13.65	27.31	0.00	0.00	0.00	27.31
34-2300-04-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-2400-02-001.000	0.00	66.81	0.00	66.81	0.00	0.00	0.00	66.81
34-2400-02-002.000	0.00	86.12	86.11	172.23	0.00	0.00	0.00	172.23
34-2400-02-003.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
34-2400-03-001.000	0.00	273.43	0.00	273.43	0.00	0.00	0.00	273.43
34-2400-03-001.001	0.00	21.18	0.00	21.18	0.00	0.00	0.00	21.18
34-2400-03-002.000	0.00	350.79	0.00	350.79	0.00	0.00	0.00	350.79
34-2400-03-005.000	0.00	17.08	0.00	17.08	0.00	0.00	0.00	17.08
34-2400-04-004.000	22.98	0.00	0.00	22.98	0.00	0.00	2.30	20.68
34-2400-04-005.000	0.00	160.13	160.13	320.26	0.00	0.00	0.00	320.26
34-2400-04-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-2400-04-008.000	0.00	17.35	0.00	17.35	0.00	0.00	0.00	17.35
34-2500-01-002.000	0.00	36.08	36.07	72.15	0.00	0.00	0.00	72.15
34-2500-01-003.000	0.00	50.63	50.63	101.26	0.00	0.00	0.00	101.26
34-2500-01-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-2500-02-001.000	0.00	55.89	55.88	111.77	0.00	0.00	0.00	111.77
34-2500-02-001.001	0.00	12.02	0.00	12.02	0.00	0.00	0.00	12.02
34-2500-02-002.000	0.00	47.95	47.95	95.90	0.00	0.00	0.00	95.90
34-2500-02-002.005	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-2500-02-002.006	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-2500-02-002.007	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-2500-02-002.008	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-2500-02-003.000	0.00	45.48	0.00	45.48	0.00	0.00	0.00	45.48

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-2500-02-003.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-2500-02-004.000	0.00	118.32	0.00	118.32	0.00	0.00	0.00	118.32
34-2500-03-001.002	0.00	23.70	23.70	47.40	0.00	0.00	0.00	47.40
34-2500-03-001.004	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-2500-03-001.005	0.00	59.93	59.92	119.85	0.00	0.00	0.00	119.85
34-2600-01-001.000	0.00	106.30	106.30	212.60	0.00	0.00	0.00	212.60
34-2600-01-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-2600-01-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-2600-01-005.000	0.00	48.42	0.00	48.42	0.00	0.00	0.00	48.42
34-2600-02-001.000	0.00	20.12	0.00	20.12	0.00	0.00	0.00	20.12
34-2600-02-002.000	0.00	15.56	0.00	15.56	0.00	0.00	0.00	15.56
34-2600-02-002.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-2600-04-001.000	0.00	15.25	15.24	30.49	0.00	0.00	0.00	30.49
80-0002-17-001.000	0.00	31.62	31.61	63.23	0.00	0.00	0.00	63.23
80-0002-18-001.000	0.00	225.73	225.72	451.45	0.00	0.00	0.00	451.45
80-0003-17-001.000	0.00	12.89	12.89	25.78	0.00	0.00	0.00	25.78
80-0003-18-001.000	0.00	91.62	91.62	183.24	0.00	0.00	0.00	183.24
Total :	22.98	2,924.67	1,258.89	4,206.54	0.00	0.00	2.30	4,204.24
Special Assessment Unit -12-121 : FOULKES/HARTOON								
27-0600-04-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0600-04-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0600-04-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0600-04-004.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0600-04-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0600-04-005.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0600-04-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0600-04-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-0700-01-001.000	0.00	40.24	0.00	40.24	0.00	0.00	0.00	40.24
27-0700-01-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0700-01-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0700-01-003.000	0.00	16.95	0.00	16.95	0.00	0.00	0.00	16.95
27-0700-02-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0700-02-002.000	0.00	17.71	0.00	17.71	0.00	0.00	0.00	17.71
27-0700-02-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0700-02-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0700-02-004.001	0.00	25.43	0.00	25.43	0.00	0.00	0.00	25.43
27-0700-03-001.000	0.00	121.68	0.00	121.68	0.00	0.00	0.00	121.68
27-0700-03-001.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0700-04-001.000	0.00	92.52	92.51	185.03	0.00	0.00	0.00	185.03
27-0700-04-002.000	0.00	177.42	177.41	354.83	0.00	0.00	0.00	354.83
27-0700-04-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0700-04-003.000	0.00	88.97	88.97	177.94	0.00	0.00	0.00	177.94
27-1700-02-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1700-03-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1700-03-002.000	0.00	77.36	0.00	77.36	0.00	0.00	0.00	77.36
27-1700-03-003.000	0.00	97.26	0.00	97.26	0.00	0.00	0.00	97.26
27-1700-03-003.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1700-03-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1700-03-004.001	0.00	22.38	0.00	22.38	0.00	0.00	0.00	22.38
27-1800-01-001.000	0.00	233.15	233.15	466.30	0.00	0.00	0.00	466.30
27-1800-01-001.001	0.00	15.89	0.00	15.89	0.00	0.00	0.00	15.89
27-1800-01-002.000	0.00	266.90	0.00	266.90	0.00	0.00	0.00	266.90
27-1800-01-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1800-02-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1800-02-002.000	0.00	70.35	70.34	140.69	0.00	0.00	0.00	140.69
27-1800-04-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1800-04-001.001	0.00	26.37	0.00	26.37	0.00	0.00	0.00	26.37
27-1800-04-001.002	0.00	93.91	0.00	93.91	0.00	0.00	0.00	93.91
27-1800-04-001.003	0.00	121.27	0.00	121.27	0.00	0.00	0.00	121.27
27-1800-04-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1800-04-002.001	0.00	15.06	15.05	30.11	0.00	0.00	0.00	30.11
27-1800-04-002.002	0.00	116.20	0.00	116.20	0.00	0.00	0.00	116.20
27-2000-02-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2000-02-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
80-0002-09-001.000	0.00	24.62	24.62	49.24	0.00	0.00	0.00	49.24
80-0003-08-001.000	0.00	124.27	124.27	248.54	0.00	0.00	0.00	248.54
80-0003-09-001.000	0.00	98.04	98.03	196.07	0.00	0.00	0.00	196.07
Total :	0.00	2,358.95	924.35	3,283.30	0.00	0.00	0.00	3,283.30
Special Assessment Unit -12-122 : SCHMERSAL								
27-0400-02-003.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0400-02-005.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0400-03-001.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0400-03-002.000	0.00	14.37	0.00	14.37	0.00	0.00	0.00	14.37
27-0400-03-003.000	0.00	22.15	0.00	22.15	0.00	0.00	0.00	22.15
27-0400-03-004.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0400-04-005.000	0.00	24.56	0.00	24.56	0.00	0.00	0.00	24.56
27-0500-01-001.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0500-01-001.001	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0500-01-002.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0500-01-003.001	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0500-01-003.002	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-0500-02-001.000	0.00	10.93	0.00	10.93	0.00	0.00	0.00	10.93
27-0500-02-002.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0500-02-006.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0500-02-006.001	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0500-02-006.003	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0500-02-007.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0500-02-007.001	0.00	18.05	0.00	18.05	0.00	0.00	0.00	18.05
27-0500-02-008.000	0.00	15.55	0.00	15.55	0.00	0.00	0.00	15.55
27-0500-02-010.000	0.00	11.21	0.00	11.21	0.00	0.00	0.00	11.21
27-0500-03-001.000	0.00	34.69	34.68	69.37	0.00	0.00	0.00	69.37
27-0500-03-001.001	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0500-03-001.002	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0500-03-002.000	0.00	16.68	16.67	33.35	0.00	0.00	0.00	33.35
27-0500-04-001.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0500-04-001.001	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0500-04-002.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0500-04-002.001	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0500-04-003.000	0.00	23.53	0.00	23.53	0.00	0.00	0.00	23.53
27-0500-04-004.000	0.00	14.50	14.49	28.99	0.00	0.00	0.00	28.99
27-0500-04-005.000	0.00	19.75	0.00	19.75	0.00	0.00	0.00	19.75
27-0500-04-005.001	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0500-04-005.002	0.00	7.04	0.00	7.04	0.00	0.00	0.00	7.04
27-0500-04-006.000	0.00	22.50	0.00	22.50	0.00	0.00	0.00	22.50
27-0500-04-007.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0500-04-008.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0500-04-009.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0500-04-010.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-0500-04-011.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0500-04-012.001	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0500-04-012.002	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0600-01-004.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0600-04-005.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0600-04-006.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0600-04-007.000	0.00	8.16	0.00	8.16	0.00	0.00	0.00	8.16
27-0700-01-001.000	0.00	10.77	0.00	10.77	0.00	0.00	0.00	10.77
27-0700-01-003.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0700-04-001.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0800-01-001.000	0.00	14.56	0.00	14.56	0.00	0.00	0.00	14.56
27-0800-01-002.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0800-01-004.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0800-01-005.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0800-01-006.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0800-01-008.000	0.00	15.49	0.00	15.49	0.00	0.00	0.00	15.49
27-0800-01-008.001	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0800-01-009.000	0.00	24.39	24.39	48.78	0.00	0.00	0.00	48.78
27-0800-02-001.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0800-02-002.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0800-02-003.000	0.00	14.08	0.00	14.08	0.00	0.00	0.00	14.08
27-0800-02-004.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0800-02-005.000	0.00	21.27	0.00	21.27	0.00	0.00	0.00	21.27
27-0800-02-006.000	0.00	26.62	0.00	26.62	0.00	0.00	0.00	26.62
27-0800-03-001.000	0.00	17.55	0.00	17.55	0.00	0.00	0.00	17.55
27-0800-03-002.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0800-03-003.000	0.00	14.78	0.00	14.78	0.00	0.00	0.00	14.78

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-0800-03-004.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0800-03-005.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0800-03-007.000	0.00	10.89	0.00	10.89	0.00	0.00	0.00	10.89
27-0800-04-001.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0800-04-002.000	0.00	21.38	0.00	21.38	0.00	0.00	0.00	21.38
27-0800-04-002.001	0.00	20.06	20.05	40.11	0.00	0.00	0.00	40.11
27-0800-04-003.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0800-04-003.001	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0800-04-003.003	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0800-04-004.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0800-04-005.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0800-04-006.000	0.00	10.14	0.00	10.14	0.00	0.00	0.00	10.14
27-0900-01-002.000	0.00	53.80	53.79	107.59	0.00	0.00	0.00	107.59
27-0900-01-003.000	0.00	38.54	0.00	38.54	0.00	0.00	0.00	38.54
27-0900-01-004.001	0.00	7.60	0.00	7.60	0.00	0.00	0.00	7.60
27-0900-01-005.000	0.00	56.70	0.00	56.70	0.00	0.00	0.00	56.70
27-0900-01-005.001	0.00	7.60	0.00	7.60	0.00	0.00	0.00	7.60
27-0900-02-001.000	0.00	60.18	0.00	60.18	0.00	0.00	0.00	60.18
27-0900-02-002.000	0.00	37.18	0.00	37.18	0.00	0.00	0.00	37.18
27-0900-02-003.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0900-02-004.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0900-02-005.000	0.00	15.09	15.09	30.18	0.00	0.00	0.00	30.18
27-0900-03-001.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0900-03-001.001	0.00	21.81	0.00	21.81	0.00	0.00	0.00	21.81
27-0900-03-001.002	0.00	36.35	36.35	72.70	0.00	0.00	0.00	72.70
27-0900-03-002.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0900-03-003.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-0900-03-003.001	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0900-03-004.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0900-03-005.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0900-03-006.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0900-03-007.000	0.00	24.15	0.00	24.15	0.00	0.00	0.00	24.15
27-0900-03-008.000	0.00	23.21	0.00	23.21	0.00	0.00	0.00	23.21
27-0900-03-009.000	0.00	15.95	0.00	15.95	0.00	0.00	0.00	15.95
27-0900-04-001.000	0.00	16.68	0.00	16.68	0.00	0.00	0.00	16.68
27-0900-04-001.001	0.00	16.42	16.41	32.83	0.00	0.00	0.00	32.83
27-0900-04-002.000	0.00	56.60	0.00	56.60	0.00	0.00	0.00	56.60
27-0900-04-003.000	0.00	22.35	22.35	44.70	0.00	0.00	0.00	44.70
27-1000-02-004.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
27-1000-02-005.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-1000-02-006.000	0.00	46.14	0.00	46.14	0.00	0.00	0.00	46.14
27-1000-02-007.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-1000-03-001.002	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-1000-03-002.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-1000-03-003.000	0.00	58.20	0.00	58.20	0.00	0.00	0.00	58.20
27-1000-03-004.000	0.00	20.46	0.00	20.46	0.00	0.00	0.00	20.46
27-1000-03-004.001	0.00	7.60	0.00	7.60	0.00	0.00	0.00	7.60
27-1000-03-005.000	0.00	35.70	0.00	35.70	0.00	0.00	0.00	35.70
27-1500-02-001.000	0.00	20.75	0.00	20.75	0.00	0.00	0.00	20.75
27-1500-02-002.000	0.00	40.40	40.40	80.80	0.00	0.00	0.00	80.80
27-1500-02-003.000	0.00	35.20	0.00	35.20	0.00	0.00	0.00	35.20
27-1500-03-001.000	0.00	31.59	31.59	63.18	0.00	0.00	0.00	63.18
27-1500-03-002.000	0.00	90.02	0.00	90.02	0.00	0.00	0.00	90.02
27-1500-03-002.001	9.81	0.00	0.00	9.81	0.00	0.00	0.98	8.83

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1500-03-003.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-1500-03-003.001	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-1500-04-001.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-1500-04-002.000	0.00	14.13	0.00	14.13	0.00	0.00	0.00	14.13
27-1600-01-001.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-1600-01-001.001	0.00	91.01	0.00	91.01	0.00	0.00	0.00	91.01
27-1600-01-002.000	0.00	50.40	0.00	50.40	0.00	0.00	0.00	50.40
27-1600-01-002.001	0.00	45.34	0.00	45.34	0.00	0.00	0.00	45.34
27-1600-01-002.002	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-1600-01-003.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-1600-02-001.000	101.30	0.00	0.00	101.30	0.00	0.00	10.13	91.17
27-1600-02-001.001	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-1600-02-002.000	0.00	75.44	0.00	75.44	0.00	0.00	0.00	75.44
27-1600-02-003.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-1600-02-004.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-1600-02-005.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-1600-02-006.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-1600-03-001.000	0.00	12.12	0.00	12.12	0.00	0.00	0.00	12.12
27-1600-03-001.002	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-1600-03-002.000	0.00	7.01	0.00	7.01	0.00	0.00	0.00	7.01
27-1600-03-002.001	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-1600-03-003.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-1600-03-004.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-1600-03-004.001	0.00	17.36	0.00	17.36	0.00	0.00	0.00	17.36
27-1600-03-004.002	0.00	17.01	0.00	17.01	0.00	0.00	0.00	17.01
27-1600-03-007.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-1600-03-008.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1600-04-001.001	0.00	42.17	0.00	42.17	0.00	0.00	0.00	42.17
27-1600-04-002.000	88.43	0.00	0.00	88.43	0.00	0.00	8.84	79.59
27-1600-04-002.001	1.68	0.00	0.00	1.68	0.00	0.00	0.17	1.51
27-1600-04-002.002	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-1600-04-003.000	0.00	38.03	0.71	38.74	0.00	0.00	0.00	38.74
27-1600-04-003.001	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-1600-04-003.002	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-1600-04-003.003	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-1600-04-004.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-1600-04-004.001	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-1600-04-005.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
27-1600-04-007.000	0.00	12.57	0.00	12.57	0.00	0.00	0.00	12.57
27-1600-04-007.001	0.00	17.40	0.00	17.40	0.00	0.00	0.00	17.40
27-1700-01-001.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-1700-01-002.000	0.00	21.41	0.00	21.41	0.00	0.00	0.00	21.41
27-1700-01-002.001	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-1700-01-003.000	0.00	12.78	0.00	12.78	0.00	0.00	0.00	12.78
27-1700-01-004.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-1700-01-004.001	0.00	18.29	0.00	18.29	0.00	0.00	0.00	18.29
27-1700-01-005.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-1700-01-006.000	0.00	23.88	0.00	23.88	0.00	0.00	0.00	23.88
27-1700-01-007.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-1700-01-008.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-1700-01-009.000	0.00	18.31	0.00	18.31	0.00	0.00	0.00	18.31
27-1700-01-010.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-1700-01-011.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-1700-02-001.000	0.00	10.89	0.00	10.89	0.00	0.00	0.00	10.89

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1700-02-002.000	0.00	10.40	0.00	10.40	0.00	0.00	0.00	10.40
27-1700-02-002.001	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-1700-02-003.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-1700-02-004.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-1700-03-001.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-1700-03-001.001	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-1700-03-001.003	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-1700-03-002.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-1700-03-004.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-1700-03-004.001	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-1700-04-001.000	0.00	13.31	0.00	13.31	0.00	0.00	0.00	13.31
27-1700-04-002.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-1700-04-003.000	0.00	15.75	0.00	15.75	0.00	0.00	0.00	15.75
27-1700-04-004.000	0.00	12.90	0.00	12.90	0.00	0.00	0.00	12.90
27-1700-04-005.000	0.00	8.24	0.00	8.24	0.00	0.00	0.00	8.24
27-1700-04-006.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-1700-04-007.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2000-01-001.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2000-01-002.000	0.00	15.15	0.00	15.15	0.00	0.00	0.00	15.15
27-2000-01-003.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2000-01-004.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2000-01-005.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2000-01-006.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2000-01-007.000	0.00	13.47	0.00	13.47	0.00	0.00	0.00	13.47
27-2000-01-007.002	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2000-01-007.003	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2000-01-008.000	0.00	9.43	0.00	9.43	0.00	0.00	0.00	9.43

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2000-01-009.000	0.00	9.55	0.00	9.55	0.00	0.00	0.00	9.55
27-2000-02-001.000	0.00	11.16	0.00	11.16	0.00	0.00	0.00	11.16
27-2000-02-002.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2000-02-003.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2000-02-004.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2000-03-002.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2000-03-011.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2000-03-011.003	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2000-03-012.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2000-03-013.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2000-04-001.000	0.00	14.77	0.00	14.77	0.00	0.00	0.00	14.77
27-2000-04-003.000	0.00	18.86	0.00	18.86	0.00	0.00	0.00	18.86
27-2000-04-004.000	0.00	16.92	0.00	16.92	0.00	0.00	0.00	16.92
27-2000-04-005.000	0.00	16.11	16.11	32.22	0.00	0.00	0.00	32.22
27-2000-04-005.001	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2000-04-006.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2000-04-007.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2100-01-001.000	0.00	73.90	0.00	73.90	0.00	0.00	0.00	73.90
27-2100-01-002.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2100-01-002.001	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2100-01-002.002	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2100-01-003.000	0.00	23.28	0.00	23.28	0.00	0.00	0.00	23.28
27-2100-01-003.001	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2100-01-004.000	0.00	9.93	0.00	9.93	0.00	0.00	0.00	9.93
27-2100-02-001.000	0.00	18.56	0.00	18.56	0.00	0.00	0.00	18.56
27-2100-02-001.001	0.00	15.62	0.00	15.62	0.00	0.00	0.00	15.62
27-2100-02-001.005	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2100-02-002.001	0.00	13.60	0.00	13.60	0.00	0.00	0.00	13.60
27-2100-03-001.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2100-03-002.000	0.00	12.41	0.00	12.41	0.00	0.00	0.00	12.41
27-2100-03-003.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2100-03-004.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2100-04-001.000	0.00	21.38	0.00	21.38	0.00	0.00	0.00	21.38
27-2100-04-001.001	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2100-04-001.002	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2100-04-002.000	0.00	17.60	0.00	17.60	0.00	0.00	0.00	17.60
27-2100-04-003.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2100-04-004.000	0.00	28.64	0.00	28.64	0.00	0.00	0.00	28.64
27-2200-01-001.000	0.00	35.23	0.00	35.23	0.00	0.00	0.00	35.23
27-2200-01-002.000	0.00	8.20	0.00	8.20	0.00	0.00	0.00	8.20
27-2200-01-003.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2200-01-004.000	0.00	81.25	81.24	162.49	0.00	0.00	0.00	162.49
27-2200-01-005.000	0.00	31.06	0.00	31.06	0.00	0.00	0.00	31.06
27-2200-02-001.000	0.00	108.08	108.07	216.15	0.00	0.00	0.00	216.15
27-2200-02-002.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2200-02-002.001	0.00	14.10	0.00	14.10	0.00	0.00	0.00	14.10
27-2200-02-002.002	0.00	18.88	0.00	18.88	0.00	0.00	0.00	18.88
27-2200-02-002.003	0.00	47.52	0.00	47.52	0.00	0.00	0.00	47.52
27-2200-03-001.000	0.00	10.52	0.00	10.52	0.00	0.00	0.00	10.52
27-2200-03-002.000	0.00	23.64	0.00	23.64	0.00	0.00	0.00	23.64
27-2200-03-003.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2200-03-003.002	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2200-03-004.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2200-03-005.000	0.00	8.44	0.00	8.44	0.00	0.00	0.00	8.44

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2200-03-005.001	0.00	8.40	0.00	8.40	0.00	0.00	0.00	8.40
27-2200-03-005.002	0.00	12.59	0.00	12.59	0.00	0.00	0.00	12.59
27-2200-03-006.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2200-03-007.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2200-03-007.001	0.00	14.14	0.00	14.14	0.00	0.00	0.00	14.14
27-2200-03-007.002	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2200-03-007.003	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2200-04-001.000	0.00	37.60	0.00	37.60	0.00	0.00	0.00	37.60
27-2200-04-001.001	0.00	38.90	0.00	38.90	0.00	0.00	0.00	38.90
27-2200-04-002.000	0.00	7.24	0.00	7.24	0.00	0.00	0.00	7.24
27-2200-04-003.000	0.00	30.57	0.00	30.57	0.00	0.00	0.00	30.57
27-2200-04-003.004	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2200-04-005.000	0.00	7.67	0.00	7.67	0.00	0.00	0.00	7.67
27-2300-02-001.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2300-02-002.000	0.00	19.98	19.98	39.96	0.00	0.00	0.00	39.96
27-2300-03-001.000	0.00	41.53	0.00	41.53	0.00	0.00	0.00	41.53
27-2300-03-001.001	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2300-03-003.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2300-03-004.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2300-03-004.001	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
27-2300-03-004.002	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-2300-03-004.003	0.00	16.75	0.00	16.75	0.00	0.00	0.00	16.75
27-2300-03-004.004	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2600-02-001.000	0.00	23.86	0.00	23.86	0.00	0.00	0.00	23.86
27-2600-02-002.000	0.00	24.17	0.00	24.17	0.00	0.00	0.00	24.17
27-2600-02-002.001	0.00	24.92	0.00	24.92	0.00	0.00	0.00	24.92
27-2600-02-003.000	0.00	19.99	0.00	19.99	0.00	0.00	0.00	19.99

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2600-02-003.001	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2600-02-004.000	0.00	12.87	0.00	12.87	0.00	0.00	0.00	12.87
27-2600-03-002.000	0.00	13.93	0.00	13.93	0.00	0.00	0.00	13.93
27-2700-01-001.000	0.00	13.84	0.00	13.84	0.00	0.00	0.00	13.84
27-2700-01-001.001	0.00	12.71	0.00	12.71	0.00	0.00	0.00	12.71
27-2700-01-002.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2700-01-002.001	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2700-01-003.000	0.00	23.71	0.00	23.71	0.00	0.00	0.00	23.71
27-2700-01-004.000	0.00	22.41	0.00	22.41	0.00	0.00	0.00	22.41
27-2700-02-001.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2700-02-003.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2700-02-004.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2700-02-005.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2700-02-006.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2700-02-006.001	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2700-02-007.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2700-02-008.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2700-03-001.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2700-03-002.000	0.00	7.24	0.00	7.24	0.00	0.00	0.00	7.24
27-2700-03-002.001	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2700-03-003.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2700-03-004.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2700-03-005.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2700-03-005.001	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2700-03-006.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2700-03-007.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2700-03-007.006	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2700-03-008.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2700-04-001.000	0.00	11.14	0.00	11.14	0.00	0.00	0.00	11.14
27-2700-04-002.000	0.00	23.38	23.38	46.76	0.00	0.00	0.00	46.76
27-2700-04-002.002	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2700-04-003.000	0.00	32.69	0.00	32.69	0.00	0.00	0.00	32.69
27-2800-01-001.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2800-01-001.001	0.00	15.33	0.00	15.33	0.00	0.00	0.00	15.33
27-2800-01-001.002	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2800-02-001.000	0.00	19.78	0.00	19.78	0.00	0.00	0.00	19.78
27-2800-03-001.000	0.00	7.81	0.00	7.81	0.00	0.00	0.00	7.81
27-2800-03-002.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2800-03-003.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2800-03-003.001	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2800-03-004.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2800-04-001.001	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2800-04-002.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2800-04-002.001	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2800-04-003.001	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2800-04-003.003	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2800-04-004.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2800-04-005.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2900-01-001.000	0.00	16.12	0.00	16.12	0.00	0.00	0.00	16.12
27-2900-01-001.001	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2900-01-002.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2900-01-003.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2900-01-004.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2900-01-004.001	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2900-02-004.000	0.00	12.61	0.00	12.61	0.00	0.00	0.00	12.61
27-2900-03-001.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2900-03-009.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2900-03-010.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2900-04-001.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2900-04-001.001	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2900-04-002.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2900-04-003.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2900-04-011.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2900-04-012.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-3300-01-001.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-3300-01-002.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-3300-01-002.001	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-3300-01-002.004	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-3300-01-002.005	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-3300-01-002.006	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-3300-01-002.007	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-3300-01-003.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-3300-01-004.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-3300-01-005.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-3300-01-006.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-3400-01-003.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-3400-01-003.001	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-3400-02-001.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-3400-02-001.001	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-3400-02-002.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-3400-02-003.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
80-0001-08-001.000	0.00	23.91	23.90	47.81	0.00	0.00	0.00	47.81
80-0001-09-001.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
80-0002-06-001.000	0.00	9.52	0.00	9.52	0.00	0.00	0.00	9.52
80-0002-08-001.000	0.00	26.40	26.39	52.79	0.00	0.00	0.00	52.79
80-0002-09-001.000	0.00	41.35	41.34	82.69	0.00	0.00	0.00	82.69
80-0003-06-001.000	0.00	29.06	29.05	58.11	0.00	0.00	0.00	58.11
80-0003-08-001.000	0.00	105.20	105.19	210.39	0.00	0.00	0.00	210.39
80-0003-09-001.000	0.00	42.84	42.84	85.68	0.00	0.00	0.00	85.68
Total :	201.22	5,157.17	844.46	6,202.85	0.00	0.00	20.12	6,182.73
Special Assessment Unit -12-123 : MILDRED KECK								
45-0200-03-001.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0200-03-001.002	0.00	76.06	0.00	76.06	0.00	0.00	0.00	76.06
45-0200-03-001.003	0.00	73.38	0.00	73.38	0.00	0.00	0.00	73.38
45-0200-03-001.004	0.00	15.34	0.00	15.34	0.00	0.00	0.00	15.34
45-0200-03-002.000	0.00	75.72	75.72	151.44	0.00	0.00	0.00	151.44
45-0300-01-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0300-01-001.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0300-01-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0300-01-002.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0300-01-002.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0300-02-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0300-02-005.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0300-02-005.003	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0300-02-005.004	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0300-02-006.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0300-02-007.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0300-02-008.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-0300-02-008.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0300-03-001.000	0.00	61.70	0.00	61.70	0.00	0.00	0.00	61.70
45-0300-03-001.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0300-03-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0300-03-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0300-03-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0300-03-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0300-04-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0300-04-003.000	0.00	199.48	0.00	199.48	0.00	0.00	0.00	199.48
45-0300-04-003.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0300-04-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0300-04-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0300-04-006.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0310-01-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0310-01-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0310-01-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0310-01-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0310-01-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0310-01-006.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0310-01-007.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0310-01-008.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0310-01-009.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0310-01-010.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0310-02-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0310-02-002.000	30.25	0.00	0.00	30.25	0.00	0.00	3.03	27.23
45-1000-01-001.000	0.00	434.50	0.00	434.50	0.00	0.00	0.00	434.50
45-1000-01-001.001	0.00	14.94	0.00	14.94	0.00	0.00	0.00	14.94

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-1000-01-002.000	0.00	61.86	0.00	61.86	0.00	0.00	0.00	61.86
45-1000-01-003.000	0.00	71.72	0.00	71.72	0.00	0.00	0.00	71.72
45-1000-01-008.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-1000-01-009.000	0.00	28.62	28.62	57.24	0.00	0.00	0.00	57.24
45-1000-01-009.001	0.00	45.62	0.00	45.62	0.00	0.00	0.00	45.62
45-1000-01-009.002	0.00	19.30	0.00	19.30	0.00	0.00	0.00	19.30
45-1000-01-010.000	0.00	45.06	0.00	45.06	0.00	0.00	0.00	45.06
45-1000-02-001.000	0.00	179.54	0.00	179.54	0.00	0.00	0.00	179.54
45-1000-02-001.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-1100-02-001.000	0.00	252.30	0.00	252.30	0.00	0.00	0.00	252.30
45-1100-02-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-1100-02-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-1100-02-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
80-0001-21-001.000	0.00	35.38	35.38	70.76	0.00	0.00	0.00	70.76
80-0002-21-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
80-0003-20-001.000	0.00	22.56	22.56	45.12	0.00	0.00	0.00	45.12
80-0003-21-001.000	0.00	62.70	62.70	125.40	0.00	0.00	0.00	125.40
Total :	30.25	2,595.78	224.98	2,851.01	0.00	0.00	3.03	2,847.98
Special Assessment Unit -12-125 : AUGLAIZE TWP TRUSTEES								
48-0100-03-004.000	0.00	33.42	33.42	66.84	0.00	0.00	0.00	66.84
48-0200-03-001.000	0.00	54.06	0.00	54.06	0.00	0.00	0.00	54.06
48-0200-03-003.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-0200-04-001.000	0.00	107.68	107.67	215.35	0.00	0.00	0.00	215.35
48-0200-04-002.000	0.00	13.95	0.00	13.95	0.00	0.00	0.00	13.95
48-0200-04-002.001	0.00	29.80	0.00	29.80	0.00	0.00	0.00	29.80
48-0300-03-003.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-0300-03-004.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-0300-03-004.002	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-0300-03-006.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-0300-04-001.000	0.00	74.22	0.00	74.22	0.00	0.00	0.00	74.22
48-0300-04-002.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-0300-04-002.001	0.00	17.87	0.00	17.87	0.00	0.00	0.00	17.87
48-0300-04-003.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-0400-03-001.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-0400-03-002.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-0400-03-002.001	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-0400-04-001.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-0400-04-002.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-0400-04-002.001	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-0800-01-001.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-0800-01-002.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-0800-01-003.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-0800-01-004.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-0800-01-005.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-0800-01-005.001	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-0800-01-006.001	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-0800-01-007.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-0800-04-001.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-0800-04-001.001	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-0900-01-001.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-0900-01-001.001	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-0900-01-002.000	0.00	14.75	0.00	14.75	0.00	0.00	0.00	14.75
48-0900-01-002.001	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-0900-01-003.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-0900-02-001.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-0900-02-002.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-0900-02-003.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-0900-02-004.000	0.00	28.21	28.21	56.42	0.00	0.00	0.00	56.42
48-0900-02-005.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-0900-02-007.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-0900-02-010.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-0900-03-001.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-0900-03-001.001	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-0900-03-002.000	7.44	19.52	0.00	26.96	0.00	0.00	0.74	26.22
48-0900-03-003.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-0900-03-004.000	0.00	52.81	52.80	105.61	0.00	0.00	0.00	105.61
48-0900-03-004.001	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-0900-03-005.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-0900-04-001.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-0900-04-001.001	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-0900-04-002.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-0900-04-002.001	0.00	187.07	0.00	187.07	0.00	0.00	0.00	187.07
48-0900-04-003.000	0.00	112.18	0.00	112.18	0.00	0.00	0.00	112.18
48-0900-04-003.001	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-0900-04-003.006	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-0900-04-004.000	0.00	93.02	0.00	93.02	0.00	0.00	0.00	93.02
48-1000-01-001.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1000-01-002.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1000-01-003.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1000-01-004.000	0.00	12.64	0.00	12.64	0.00	0.00	0.00	12.64
48-1000-01-005.000	0.00	42.19	42.19	84.38	0.00	0.00	0.00	84.38

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1000-01-005.001	0.00	21.79	0.00	21.79	0.00	0.00	0.00	21.79
48-1000-01-006.000	0.00	137.81	137.81	275.62	0.00	0.00	0.00	275.62
48-1000-01-007.000	0.00	44.57	0.00	44.57	0.00	0.00	0.00	44.57
48-1000-01-008.000	0.00	44.17	0.00	44.17	0.00	0.00	0.00	44.17
48-1000-01-009.000	0.00	21.72	0.00	21.72	0.00	0.00	0.00	21.72
48-1000-01-010.000	0.00	24.98	0.00	24.98	0.00	0.00	0.00	24.98
48-1000-01-011.000	0.00	19.80	19.80	39.60	0.00	0.00	0.00	39.60
48-1000-02-001.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1000-02-001.001	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1000-02-001.002	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1000-02-002.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1000-02-003.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1000-02-003.001	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1000-02-003.002	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1000-02-004.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1000-02-005.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1000-02-007.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1000-02-007.001	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1000-02-007.002	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1000-02-008.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1000-02-009.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1000-02-009.001	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1000-03-001.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1000-03-002.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1000-03-002.002	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1000-03-003.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1000-03-004.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1000-03-005.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1000-03-006.000	0.00	17.72	0.00	17.72	0.00	0.00	0.00	17.72
48-1000-03-007.000	0.00	35.09	0.00	35.09	0.00	0.00	0.00	35.09
48-1000-03-007.001	0.00	13.55	0.00	13.55	0.00	0.00	0.00	13.55
48-1000-03-007.005	0.00	10.98	0.00	10.98	0.00	0.00	0.00	10.98
48-1000-03-008.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1000-03-009.000	0.00	78.00	0.00	78.00	0.00	0.00	0.00	78.00
48-1000-03-010.000	0.00	91.07	0.00	91.07	0.00	0.00	0.00	91.07
48-1000-03-011.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1000-03-012.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1000-03-013.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1000-03-014.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1000-03-015.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1000-03-020.000	0.00	12.90	0.00	12.90	0.00	0.00	0.00	12.90
48-1000-03-021.000	0.00	14.81	0.00	14.81	0.00	0.00	0.00	14.81
48-1000-04-001.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1000-04-001.001	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1000-04-001.002	0.00	90.35	90.34	180.69	0.00	0.00	0.00	180.69
48-1000-04-002.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1000-04-003.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1000-04-004.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1000-04-005.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1000-04-006.000	0.00	47.69	0.00	47.69	0.00	0.00	0.00	47.69
48-1000-04-007.001	0.00	79.83	79.82	159.65	0.00	0.00	0.00	159.65
48-1000-04-008.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1000-04-009.000	0.00	22.32	22.31	44.63	0.00	0.00	0.00	44.63
48-1000-04-009.001	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1000-04-009.003	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1008-01-001.000	0.00	20.02	0.00	20.02	0.00	0.00	0.00	20.02
48-1008-01-002.000	0.00	21.19	0.00	21.19	0.00	0.00	0.00	21.19
48-1008-01-003.000	0.00	13.87	0.00	13.87	0.00	0.00	0.00	13.87
48-1008-01-004.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1008-01-006.000	0.00	12.82	12.82	25.64	0.00	0.00	0.00	25.64
48-1008-02-001.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1008-02-002.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1008-02-003.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1008-02-004.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1008-02-005.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1008-03-001.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1008-03-002.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1008-03-005.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1008-04-001.000	16.12	0.00	0.00	16.12	0.00	0.00	1.61	14.51
48-1008-04-002.001	0.00	14.79	0.00	14.79	0.00	0.00	0.00	14.79
48-1008-04-003.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1008-04-004.000	16.12	0.00	0.00	16.12	0.00	0.00	1.61	14.51
48-1008-04-005.000	16.12	0.00	0.00	16.12	0.00	0.00	1.61	14.51
48-1008-04-006.000	16.12	0.00	0.00	16.12	0.00	0.00	1.61	14.51
48-1008-04-008.000	16.12	0.00	0.00	16.12	0.00	0.00	1.61	14.51
48-1008-05-001.001	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1008-05-002.001	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1008-06-001.000	0.00	24.55	0.00	24.55	0.00	0.00	0.00	24.55
48-1008-06-002.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1008-06-003.000	0.00	21.90	0.00	21.90	0.00	0.00	0.00	21.90
48-1008-06-004.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1008-06-005.000	0.00	23.99	0.00	23.99	0.00	0.00	0.00	23.99
48-1008-06-005.001	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1008-06-006.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1008-06-007.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1008-06-008.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1008-07-001.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1008-08-001.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1008-08-002.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1008-08-003.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1008-08-004.000	16.34	10.83	0.00	27.17	0.00	0.00	1.63	25.54
48-1008-08-006.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1008-08-007.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1008-08-008.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1008-08-009.000	16.12	0.00	0.00	16.12	0.00	0.00	1.61	14.51
48-1008-08-010.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1008-08-011.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1008-08-012.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1008-09-001.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1008-09-002.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1008-09-003.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1008-09-004.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1008-09-005.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1008-09-005.001	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1008-09-006.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1008-09-007.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1008-09-008.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1008-09-009.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1008-10-002.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1008-10-002.001	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1008-10-003.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1008-10-004.000	0.00	11.41	0.00	11.41	0.00	0.00	0.00	11.41
48-1008-10-005.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1008-10-006.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1008-10-007.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1008-10-008.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1009-01-001.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1009-01-001.006	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1009-01-002.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1009-01-002.001	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1009-01-003.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1009-01-004.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1009-01-004.001	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1009-01-004.002	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1009-01-005.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1009-02-001.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1009-02-002.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1009-02-003.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1009-02-004.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1009-02-005.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1009-02-006.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1009-02-008.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1009-02-009.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1009-02-010.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1009-02-010.001	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1009-02-011.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1009-02-012.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1009-02-013.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1009-02-014.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1009-03-001.000	0.78	0.00	0.00	0.78	0.00	0.00	0.08	0.70
48-1009-03-003.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1009-03-004.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1009-03-005.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1009-03-005.001	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1009-03-005.002	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1009-03-006.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1009-03-007.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1009-03-008.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1009-03-009.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1009-03-010.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1009-03-011.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1009-03-012.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1009-04-001.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1009-04-001.001	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1009-04-001.002	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1009-04-002.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1009-04-003.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1009-04-003.001	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1009-04-004.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1009-05-002.000	0.00	20.31	0.00	20.31	0.00	0.00	0.00	20.31
48-1009-05-002.002	0.00	19.73	0.00	19.73	0.00	0.00	0.00	19.73
48-1009-05-003.000	0.00	17.74	0.00	17.74	0.00	0.00	0.00	17.74

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1009-05-003.001	0.00	30.47	0.00	30.47	0.00	0.00	0.00	30.47
48-1009-06-001.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1009-06-002.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1009-06-003.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1009-06-004.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1009-06-005.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1009-06-006.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1009-07-002.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1009-07-002.001	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1009-07-003.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1009-07-004.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1009-07-005.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1009-07-005.001	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1009-07-006.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1009-07-006.001	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1009-07-007.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1009-07-009.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1009-07-010.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1009-07-011.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1009-07-012.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1009-07-013.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1009-07-014.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1009-08-001.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1009-08-002.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1009-08-003.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1009-08-004.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1009-08-005.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1009-08-006.000	16.12	0.00	0.00	16.12	0.00	0.00	1.61	14.51
48-1009-08-007.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1009-08-007.001	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1009-08-007.002	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1009-08-007.003	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1009-08-008.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1009-08-009.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1009-08-010.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1009-09-001.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1009-09-002.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1009-09-003.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1009-09-004.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1009-09-006.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1009-09-007.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1009-09-008.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1009-09-009.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1009-09-010.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1009-09-011.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1012-01-001.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1012-01-002.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1012-01-003.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1012-01-004.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1012-01-005.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1012-01-006.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1012-01-007.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1012-01-007.001	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1012-01-009.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1012-02-001.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1012-02-002.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1012-02-003.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1012-02-004.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1012-02-005.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1012-02-005.001	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1012-02-007.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1012-02-009.000	0.00	13.08	0.00	13.08	0.00	0.00	0.00	13.08
48-1012-02-010.000	16.12	0.00	0.00	16.12	0.00	0.00	1.61	14.51
48-1012-03-001.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1012-03-002.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1012-03-003.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1012-03-004.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1012-03-005.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1012-03-006.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1012-03-006.001	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1012-03-007.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1012-03-007.001	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1012-03-008.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1012-03-009.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1012-03-010.002	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1012-03-011.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1012-03-012.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1012-03-013.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1012-03-014.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1012-03-015.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1012-04-001.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1012-04-002.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1012-04-003.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1012-04-004.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1012-04-005.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1012-04-006.000	16.12	0.00	0.00	16.12	0.00	0.00	1.61	14.51
48-1012-05-001.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1012-05-002.000	0.00	14.60	0.00	14.60	0.00	0.00	0.00	14.60
48-1012-05-003.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1012-05-004.000	0.00	13.46	0.00	13.46	0.00	0.00	0.00	13.46
48-1012-05-005.000	0.00	15.13	0.00	15.13	0.00	0.00	0.00	15.13
48-1012-06-001.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1012-06-001.001	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1012-06-002.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1012-06-002.001	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1012-06-002.002	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1012-06-003.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1012-06-004.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1012-07-001.000	0.00	12.84	0.00	12.84	0.00	0.00	0.00	12.84
48-1012-07-002.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1012-07-003.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1012-07-004.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1012-07-005.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1012-07-005.001	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1012-07-006.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1012-07-007.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1012-07-008.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1012-07-009.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1012-07-010.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1012-07-011.000	16.12	10.83	0.00	26.95	0.00	0.00	1.61	25.34
48-1012-07-012.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1012-07-013.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1012-07-014.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1012-08-001.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1012-08-002.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1012-08-003.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1012-08-003.001	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1012-08-003.002	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1012-08-003.003	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1012-08-003.004	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1012-08-004.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1012-08-004.001	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1012-08-004.002	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1012-08-004.003	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1012-08-005.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1012-08-006.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1012-08-006.001	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1012-08-007.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1012-08-007.001	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1012-08-009.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1012-08-010.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1012-08-011.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1012-09-001.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1012-09-002.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1012-09-003.000	0.00	13.32	13.31	26.63	0.00	0.00	0.00	26.63

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1012-09-003.001	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1012-10-001.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1012-10-002.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1100-01-001.000	0.00	51.75	0.00	51.75	0.00	0.00	0.00	51.75
48-1100-01-002.000	0.00	281.65	0.00	281.65	0.00	0.00	0.00	281.65
48-1100-01-003.000	0.00	450.04	0.00	450.04	0.00	0.00	0.00	450.04
48-1100-01-004.000	0.00	15.91	0.00	15.91	0.00	0.00	0.00	15.91
48-1100-02-001.000	0.00	575.57	0.00	575.57	0.00	0.00	0.00	575.57
48-1100-02-001.001	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1100-02-001.002	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1100-02-001.003	0.00	25.41	0.00	25.41	0.00	0.00	0.00	25.41
48-1100-02-001.004	0.00	19.39	19.39	38.78	0.00	0.00	0.00	38.78
48-1100-02-001.005	0.00	15.14	0.00	15.14	0.00	0.00	0.00	15.14
48-1100-02-001.006	0.00	15.54	0.00	15.54	0.00	0.00	0.00	15.54
48-1100-02-002.000	0.00	78.22	0.00	78.22	0.00	0.00	0.00	78.22
48-1100-02-003.000	0.00	174.11	174.11	348.22	0.00	0.00	0.00	348.22
48-1100-02-004.000	0.00	12.93	12.93	25.86	0.00	0.00	0.00	25.86
48-1100-03-001.001	0.00	115.71	0.00	115.71	0.00	0.00	0.00	115.71
48-1100-03-002.000	0.00	47.63	0.00	47.63	0.00	0.00	0.00	47.63
48-1100-03-003.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1100-03-004.000	0.00	48.61	0.00	48.61	0.00	0.00	0.00	48.61
48-1100-03-005.000	0.00	20.24	20.23	40.47	0.00	0.00	0.00	40.47
48-1100-03-005.001	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1100-03-005.003	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1100-03-005.004	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1100-03-006.000	0.00	275.49	0.00	275.49	0.00	0.00	0.00	275.49
48-1100-03-006.001	0.00	19.65	0.00	19.65	0.00	0.00	0.00	19.65

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1100-03-006.002	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1100-03-006.003	0.00	11.39	0.00	11.39	0.00	0.00	0.00	11.39
48-1100-03-006.004	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1100-04-001.000	0.00	165.19	0.00	165.19	0.00	0.00	0.00	165.19
48-1100-04-002.001	0.00	34.15	0.00	34.15	0.00	0.00	0.00	34.15
48-1100-04-003.000	0.00	506.34	0.00	506.34	0.00	0.00	0.00	506.34
48-1100-04-003.001	0.00	12.86	0.00	12.86	0.00	0.00	0.00	12.86
48-1200-02-003.000	0.00	96.60	96.59	193.19	0.00	0.00	0.00	193.19
48-1200-02-004.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1200-03-001.000	0.00	158.30	0.00	158.30	0.00	0.00	0.00	158.30
48-1200-03-001.002	0.00	21.55	0.00	21.55	0.00	0.00	0.00	21.55
48-1200-03-002.000	0.00	378.54	0.00	378.54	0.00	0.00	0.00	378.54
48-1200-03-003.001	0.00	21.32	0.00	21.32	0.00	0.00	0.00	21.32
48-1200-03-004.000	0.00	37.57	0.00	37.57	0.00	0.00	0.00	37.57
48-1200-03-005.000	0.00	20.06	0.00	20.06	0.00	0.00	0.00	20.06
48-1200-03-006.000	0.00	15.39	0.00	15.39	0.00	0.00	0.00	15.39
48-1200-03-007.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1200-03-008.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1200-04-002.000	0.00	273.64	273.64	547.28	0.00	0.00	0.00	547.28
48-1200-04-003.000	0.00	99.46	99.45	198.91	0.00	0.00	0.00	198.91
48-1300-01-001.000	0.00	121.98	0.00	121.98	0.00	0.00	0.00	121.98
48-1300-01-002.000	0.00	74.16	74.15	148.31	0.00	0.00	0.00	148.31
48-1300-01-003.000	0.00	20.97	20.96	41.93	0.00	0.00	0.00	41.93
48-1300-02-001.000	0.00	249.71	0.00	249.71	0.00	0.00	0.00	249.71
48-1300-02-002.000	0.00	132.16	0.00	132.16	0.00	0.00	0.00	132.16
48-1300-02-002.001	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1300-02-003.000	0.00	11.62	0.00	11.62	0.00	0.00	0.00	11.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1300-02-004.000	0.00	259.96	259.95	519.91	0.00	0.00	0.00	519.91
48-1300-02-005.000	0.00	21.92	21.92	43.84	0.00	0.00	0.00	43.84
48-1300-03-002.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1300-03-004.000	0.00	14.02	0.00	14.02	0.00	0.00	0.00	14.02
48-1400-01-001.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1400-01-002.000	25.30	0.00	0.00	25.30	0.00	0.00	2.53	22.77
48-1400-01-002.001	0.00	93.13	93.13	186.26	0.00	0.00	0.00	186.26
48-1400-01-003.000	0.00	390.25	0.00	390.25	0.00	0.00	0.00	390.25
48-1400-01-004.000	0.00	29.21	0.00	29.21	0.00	0.00	0.00	29.21
48-1400-01-004.001	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1400-02-001.000	0.00	517.62	517.61	1,035.23	0.00	0.00	0.00	1,035.23
48-1400-02-001.001	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1400-02-001.002	0.00	20.59	0.00	20.59	0.00	0.00	0.00	20.59
48-1400-02-001.003	0.00	19.18	0.00	19.18	0.00	0.00	0.00	19.18
48-1400-02-001.004	0.00	24.51	0.00	24.51	0.00	0.00	0.00	24.51
48-1400-02-001.005	0.00	21.51	0.00	21.51	0.00	0.00	0.00	21.51
48-1400-02-002.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1400-03-001.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1400-03-001.003	0.00	51.59	0.00	51.59	0.00	0.00	0.00	51.59
48-1400-03-002.000	0.00	16.19	0.00	16.19	0.00	0.00	0.00	16.19
48-1400-03-004.000	0.00	11.96	0.00	11.96	0.00	0.00	0.00	11.96
48-1400-04-001.000	0.00	337.69	0.00	337.69	0.00	0.00	0.00	337.69
48-1500-01-001.000	0.00	211.40	0.00	211.40	0.00	0.00	0.00	211.40
48-1500-01-002.000	0.00	91.44	0.00	91.44	0.00	0.00	0.00	91.44
48-1500-02-001.000	0.00	256.15	256.14	512.29	0.00	0.00	0.00	512.29
48-1500-02-001.006	0.00	12.76	0.00	12.76	0.00	0.00	0.00	12.76
48-1500-02-002.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1500-02-003.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1500-02-004.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1500-02-005.000	0.00	13.71	0.00	13.71	0.00	0.00	0.00	13.71
48-1500-03-002.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1500-04-001.000	0.00	21.30	0.00	21.30	0.00	0.00	0.00	21.30
48-1600-01-001.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1600-01-002.000	0.00	170.25	170.25	340.50	0.00	0.00	0.00	340.50
48-1600-01-003.000	0.00	93.92	93.92	187.84	0.00	0.00	0.00	187.84
48-1600-01-004.000	0.00	94.99	94.99	189.98	0.00	0.00	0.00	189.98
48-1600-02-001.000	0.00	68.99	0.00	68.99	0.00	0.00	0.00	68.99
48-1600-02-003.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1600-02-004.000	0.00	36.08	36.07	72.15	0.00	0.00	0.00	72.15
48-1600-03-001.000	0.00	30.87	30.86	61.73	0.00	0.00	0.00	61.73
48-1600-03-002.000	0.00	24.34	24.33	48.67	0.00	0.00	0.00	48.67
48-1600-03-003.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1600-04-001.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1600-04-002.000	0.00	52.38	0.00	52.38	0.00	0.00	0.00	52.38
48-1600-04-003.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1600-04-004.000	0.00	20.16	0.00	20.16	0.00	0.00	0.00	20.16
48-1700-01-012.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1700-01-013.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1700-01-013.001	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1700-04-001.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1700-04-002.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-2300-01-002.000	0.00	43.20	43.19	86.39	0.00	0.00	0.00	86.39
80-0002-30-001.000	0.00	311.81	311.80	623.61	0.00	0.00	0.00	623.61
80-0003-30-001.000	0.00	624.21	0.00	624.21	0.00	0.00	0.00	624.21

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
80-0004-31-001.000	0.00	702.76	0.00	702.76	0.00	0.00	0.00	702.76
Total :	211.06	15,053.50	3,386.11	18,650.67	0.00	0.00	21.11	18,629.56
Special Assessment Unit -12-128 : RAY DITCH								
36-0100-03-001.000	0.00	71.95	0.00	71.95	0.00	0.00	0.00	71.95
36-0100-03-002.000	0.00	24.07	0.00	24.07	0.00	0.00	0.00	24.07
36-0200-03-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0200-04-001.000	0.00	57.37	0.00	57.37	0.00	0.00	0.00	57.37
36-0200-04-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0200-04-002.000	0.00	11.52	0.00	11.52	0.00	0.00	0.00	11.52
36-0200-04-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0200-04-002.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0200-04-002.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0200-04-003.000	0.00	5.39	0.00	5.39	0.00	0.00	0.00	5.39
36-0200-04-003.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0200-04-004.000	0.00	8.45	0.00	8.45	0.00	0.00	0.00	8.45
36-0200-04-005.000	0.00	5.77	0.00	5.77	0.00	0.00	0.00	5.77
36-0200-04-006.000	0.00	5.24	0.00	5.24	0.00	0.00	0.00	5.24
36-0300-04-002.000	0.00	7.43	0.00	7.43	0.00	0.00	0.00	7.43
36-0300-04-003.000	0.00	10.10	0.00	10.10	0.00	0.00	0.00	10.10
36-1100-01-001.000	0.00	21.26	0.00	21.26	0.00	0.00	0.00	21.26
36-1100-01-001.001	0.00	34.23	0.00	34.23	0.00	0.00	0.00	34.23
36-1100-01-001.003	0.00	13.38	0.00	13.38	0.00	0.00	0.00	13.38
36-1100-01-001.004	0.00	19.93	0.00	19.93	0.00	0.00	0.00	19.93
36-1100-01-002.000	0.00	30.52	0.00	30.52	0.00	0.00	0.00	30.52
36-1100-01-003.000	0.00	33.12	0.00	33.12	0.00	0.00	0.00	33.12
36-1100-01-004.000	0.00	27.11	0.00	27.11	0.00	0.00	0.00	27.11
36-1100-01-005.000	0.00	16.05	0.00	16.05	0.00	0.00	0.00	16.05

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1100-01-006.000	0.00	19.58	0.00	19.58	0.00	0.00	0.00	19.58
36-1100-01-006.001	0.00	15.39	0.00	15.39	0.00	0.00	0.00	15.39
36-1100-01-007.001	0.00	17.04	0.00	17.04	0.00	0.00	0.00	17.04
36-1100-01-015.001	0.00	12.53	0.00	12.53	0.00	0.00	0.00	12.53
36-1100-01-018.000	0.00	32.14	0.00	32.14	0.00	0.00	0.00	32.14
36-1100-01-020.000	0.00	19.14	0.00	19.14	0.00	0.00	0.00	19.14
36-1100-01-020.001	0.00	27.31	0.00	27.31	0.00	0.00	0.00	27.31
36-1100-02-001.000	0.00	22.79	0.10	22.89	0.00	0.00	0.00	22.89
36-1100-02-002.000	0.00	12.80	0.00	12.80	0.00	0.00	0.00	12.80
36-1100-02-003.000	0.00	9.84	0.00	9.84	0.00	0.00	0.00	9.84
36-1100-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1100-02-008.000	0.00	29.87	0.00	29.87	0.00	0.00	0.00	29.87
36-1200-02-001.000	0.00	75.64	0.00	75.64	0.00	0.00	0.00	75.64
80-0002-11-001.000	0.00	19.55	19.55	39.10	0.00	0.00	0.00	39.10
80-0002-25-001.000	0.00	36.44	36.43	72.87	0.00	0.00	0.00	72.87
80-0003-11-001.000	0.00	28.94	28.93	57.87	0.00	0.00	0.00	57.87
80-0003-25-001.000	0.00	33.87	33.86	67.73	0.00	0.00	0.00	67.73
Total :	0.00	850.76	118.87	969.63	0.00	0.00	0.00	969.63
Special Assessment Unit -12-130 : AMERICAN TWP TRUSTEES								
36-1400-02-001.000	0.00	30.44	30.44	60.88	0.00	0.00	0.00	60.88
36-1400-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1400-02-003.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1400-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1400-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1400-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1400-02-007.000	0.00	21.34	0.00	21.34	0.00	0.00	0.00	21.34
36-1400-02-008.000	0.00	19.78	0.00	19.78	0.00	0.00	0.00	19.78

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1400-02-009.000	0.00	49.14	0.00	49.14	0.00	0.00	0.00	49.14
36-1400-02-010.000	0.00	10.06	0.00	10.06	0.00	0.00	0.00	10.06
36-1400-02-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1400-02-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1400-02-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1403-01-002.000	0.00	68.62	0.00	68.62	0.00	0.00	0.00	68.62
36-1403-01-002.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1403-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1403-01-004.000	0.00	43.42	0.00	43.42	0.00	0.00	0.00	43.42
36-1403-01-004.001	0.00	18.34	0.00	18.34	0.00	0.00	0.00	18.34
36-1404-02-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-02-002.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-02-003.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-02-004.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-02-005.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-02-006.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-02-007.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-02-008.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-02-009.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-02-010.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-02-011.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-02-012.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-02-013.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-02-014.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-02-015.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-02-016.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-03-003.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-03-004.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-03-005.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-03-006.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-03-007.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-03-008.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-03-009.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-04-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-04-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-04-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-04-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-04-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-04-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-04-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-04-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-04-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-04-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-04-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-09-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-09-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-09-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-09-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-10-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-10-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-10-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-10-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-10-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-10-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-10-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-10-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-10-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-10-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-10-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-10-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-10-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-10-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-11-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-11-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-11-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-11-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-11-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-11-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-11-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-12-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-12-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-12-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-12-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-12-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-13-002.000	16.50	10.00	0.00	26.50	0.00	0.00	1.65	24.85
36-1500-02-002.000	0.00	43.66	0.00	43.66	0.00	0.00	0.00	43.66
36-1503-01-006.000	0.00	44.85	0.00	44.85	0.00	0.00	0.00	44.85
36-1503-01-007.000	0.00	66.07	0.00	66.07	0.00	0.00	0.00	66.07

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1503-02-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-02-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-02-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-02-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-03-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-03-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-03-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-03-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-03-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-04-001.000	0.00	205.14	0.00	205.14	0.00	0.00	0.00	205.14
36-1503-04-002.001	0.00	49.23	49.23	98.46	0.00	0.00	0.00	98.46
36-1503-04-002.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-04-002.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-04-002.004	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-04-002.005	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-04-002.006	0.00	13.54	0.00	13.54	0.00	0.00	0.00	13.54
36-1503-04-002.007	0.00	19.83	0.00	19.83	0.00	0.00	0.00	19.83
36-1503-04-002.008	0.00	124.87	0.00	124.87	0.00	0.00	0.00	124.87
36-1504-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1504-01-002.000	0.00	22.09	0.00	22.09	0.00	0.00	0.00	22.09
36-1504-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1504-01-004.000	0.00	65.38	0.00	65.38	0.00	0.00	0.00	65.38
36-1504-02-006.000	0.00	25.86	0.00	25.86	0.00	0.00	0.00	25.86
36-1504-02-007.000	0.00	11.42	0.00	11.42	0.00	0.00	0.00	11.42
36-1504-02-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1504-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1504-02-010.000	0.00	35.38	0.00	35.38	0.00	0.00	0.00	35.38

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1504-02-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-01-018.000	0.00	18.33	0.00	18.33	0.00	0.00	0.00	18.33
36-1604-01-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-01-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-01-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-01-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-01-003.001	0.00	21.55	0.00	21.55	0.00	0.00	0.00	21.55
36-2201-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-02-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-02-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-02-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-02-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
80-0002-25-001.000	0.00	114.51	114.51	229.02	0.00	0.00	0.00	229.02
80-0003-25-001.000	0.00	140.19	140.19	280.38	0.00	0.00	0.00	280.38
80-0004-37-001.000	0.00	19.06	0.00	19.06	0.00	0.00	0.00	19.06
Total :	16.50	2,352.10	334.37	2,702.97	0.00	0.00	1.65	2,701.32
Special Assessment Unit -12-131 : FRICKE								
35-2500-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
35-2500-03-001.000	0.00	10.72	0.00	10.72	0.00	0.00	0.00	10.72
35-2500-03-002.000	0.00	272.68	0.00	272.68	0.00	0.00	0.00	272.68
35-2500-03-002.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
35-2500-03-002.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
35-2500-03-003.000	0.00	20.62	0.00	20.62	0.00	0.00	0.00	20.62
35-2500-04-002.000	0.00	17.36	17.36	34.72	0.00	0.00	0.00	34.72
35-2600-01-002.001	20.18	0.00	0.00	20.18	0.00	0.00	2.02	18.16
35-2600-04-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
35-2600-04-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-2600-04-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
35-2600-04-003.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
35-2600-04-006.000	0.00	111.96	0.00	111.96	0.00	0.00	0.00	111.96
35-2600-04-007.000	0.00	53.22	0.00	53.22	0.00	0.00	0.00	53.22
35-2600-04-007.001	0.00	62.71	0.00	62.71	0.00	0.00	0.00	62.71
35-2600-04-007.005	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
35-2600-04-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
35-3500-01-001.000	0.00	30.41	0.00	30.41	0.00	0.00	0.00	30.41
35-3500-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
35-3600-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
80-0001-22-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
80-0002-20-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
80-0002-22-001.000	0.00	35.43	35.43	70.86	0.00	0.00	0.00	70.86
Total :	20.18	745.11	52.79	818.08	0.00	0.00	2.02	816.06
Special Assessment Unit -12-132 : JACKSON TWP TRUSTEES								
28-3300-03-004.000	0.00	17.41	17.40	34.81	0.00	0.00	0.00	34.81
38-0300-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0300-01-003.000	0.00	13.59	0.00	13.59	0.00	0.00	0.00	13.59
38-0300-01-004.000	0.00	20.73	0.00	20.73	0.00	0.00	0.00	20.73
38-0300-01-004.001	0.00	7.71	0.00	7.71	0.00	0.00	0.00	7.71
38-0300-02-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0300-02-001.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0300-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0300-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0300-03-001.000	0.00	8.15	0.00	8.15	0.00	0.00	0.00	8.15
38-0300-03-001.001	0.00	8.68	0.00	8.68	0.00	0.00	0.00	8.68
38-0300-03-002.001	0.00	36.27	0.00	36.27	0.00	0.00	0.00	36.27

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-0300-03-002.002	0.00	34.50	0.00	34.50	0.00	0.00	0.00	34.50
38-0300-03-002.004	0.00	35.07	35.07	70.14	0.00	0.00	0.00	70.14
38-0300-03-003.000	0.00	20.07	0.00	20.07	0.00	0.00	0.00	20.07
38-0300-03-004.000	0.00	19.67	0.00	19.67	0.00	0.00	0.00	19.67
38-0300-04-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0300-04-002.000	0.00	39.88	39.88	79.76	0.00	0.00	0.00	79.76
38-0300-04-002.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0300-04-003.000	0.00	70.32	0.00	70.32	0.00	0.00	0.00	70.32
38-0300-04-003.001	0.00	9.10	0.00	9.10	0.00	0.00	0.00	9.10
38-0300-04-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0400-01-002.000	0.00	29.39	0.00	29.39	0.00	0.00	0.00	29.39
38-0400-01-003.000	0.00	61.57	61.57	123.14	0.00	0.00	0.00	123.14
38-0400-02-001.000	0.00	33.22	33.22	66.44	0.00	0.00	0.00	66.44
38-0400-02-001.005	0.00	11.28	0.00	11.28	0.00	0.00	0.00	11.28
38-0400-02-001.009	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
38-0400-02-002.000	0.00	5.31	0.00	5.31	0.00	0.00	0.00	5.31
38-0400-02-002.001	0.00	5.55	0.00	5.55	0.00	0.00	0.00	5.55
38-0400-02-002.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0400-02-002.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0400-02-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0400-02-006.000	0.00	35.20	0.00	35.20	0.00	0.00	0.00	35.20
38-0400-02-006.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0400-02-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0400-03-021.000	0.00	11.82	0.00	11.82	0.00	0.00	0.00	11.82
38-0400-03-022.000	0.00	8.24	0.00	8.24	0.00	0.00	0.00	8.24
38-0400-03-023.000	0.00	5.60	0.00	5.60	0.00	0.00	0.00	5.60
38-0400-03-024.000	0.00	6.40	0.00	6.40	0.00	0.00	0.00	6.40

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-0400-03-026.000	0.00	5.71	0.00	5.71	0.00	0.00	0.00	5.71
38-0400-04-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0400-04-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0400-04-003.000	0.00	171.77	0.00	171.77	0.00	0.00	0.00	171.77
38-0400-04-004.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
38-0400-04-006.000	0.00	15.99	0.00	15.99	0.00	0.00	0.00	15.99
38-0900-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0900-01-003.000	0.00	69.58	69.58	139.16	0.00	0.00	0.00	139.16
38-0900-01-004.000	0.00	44.79	0.00	44.79	0.00	0.00	0.00	44.79
38-0900-01-005.000	20.11	12.84	0.00	32.95	0.00	0.00	2.01	30.94
38-0900-01-007.000	0.00	9.08	0.00	9.08	0.00	0.00	0.00	9.08
38-0900-02-001.000	0.00	26.15	0.00	26.15	0.00	0.00	0.00	26.15
38-0900-02-003.000	0.00	23.45	0.00	23.45	0.00	0.00	0.00	23.45
38-0900-04-001.000	0.00	17.26	0.00	17.26	0.00	0.00	0.00	17.26
38-1000-02-001.000	0.00	113.27	0.00	113.27	0.00	0.00	0.00	113.27
38-1000-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-1000-02-003.000	0.00	109.92	109.91	219.83	0.00	0.00	0.00	219.83
38-1000-02-003.001	0.00	11.66	0.00	11.66	0.00	0.00	0.00	11.66
38-1000-03-001.000	0.00	98.37	0.00	98.37	0.00	0.00	0.00	98.37
38-1000-03-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-1000-03-002.005	0.00	17.73	17.72	35.45	0.00	0.00	0.00	35.45
38-1000-04-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-1000-04-001.001	0.00	6.37	0.00	6.37	0.00	0.00	0.00	6.37
80-0002-28-001.000	0.00	36.24	36.23	72.47	0.00	0.00	0.00	72.47
80-0003-28-001.000	0.00	62.62	62.61	125.23	0.00	0.00	0.00	125.23
Total :	20.11	1,529.86	483.19	2,033.16	0.00	0.00	2.01	2,031.15

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-2500-01-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
35-2500-01-008.000	0.00	17.29	17.29	34.58	0.00	0.00	0.00	34.58
35-2500-03-003.000	0.00	11.99	0.00	11.99	0.00	0.00	0.00	11.99
35-2500-04-001.000	0.00	18.70	18.69	37.39	0.00	0.00	0.00	37.39
35-2500-04-002.000	0.00	57.34	57.34	114.68	0.00	0.00	0.00	114.68
35-2500-04-002.001	0.00	13.56	0.00	13.56	0.00	0.00	0.00	13.56
35-2500-04-003.000	0.00	43.81	0.00	43.81	0.00	0.00	0.00	43.81
35-2500-04-003.001	0.00	12.34	0.00	12.34	0.00	0.00	0.00	12.34
35-2500-04-004.000	0.00	6.02	0.00	6.02	0.00	0.00	0.00	6.02
35-2500-04-005.000	0.00	27.93	27.92	55.85	0.00	0.00	0.00	55.85
35-3600-01-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
35-3600-01-002.000	0.00	32.14	0.00	32.14	0.00	0.00	0.00	32.14
35-3600-01-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3000-02-004.000	0.00	25.50	25.50	51.00	0.00	0.00	0.00	51.00
36-3000-03-002.000	0.00	116.48	0.00	116.48	0.00	0.00	0.00	116.48
36-3000-03-003.000	0.00	81.46	81.45	162.91	0.00	0.00	0.00	162.91
36-3000-03-004.000	0.00	41.80	0.00	41.80	0.00	0.00	0.00	41.80
36-3100-02-001.000	0.00	14.61	0.00	14.61	0.00	0.00	0.00	14.61
36-3100-02-002.000	0.00	80.97	80.96	161.93	0.00	0.00	0.00	161.93
36-3100-02-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3100-02-004.000	0.00	28.08	0.00	28.08	0.00	0.00	0.00	28.08
36-3100-02-005.000	0.00	14.37	0.00	14.37	0.00	0.00	0.00	14.37
80-0001-22-001.000	0.00	22.56	0.00	22.56	0.00	0.00	0.00	22.56
80-0001-25-001.000	0.00	24.78	24.78	49.56	0.00	0.00	0.00	49.56
80-0002-20-001.000	0.00	16.38	16.38	32.76	0.00	0.00	0.00	32.76
80-0002-22-001.000	0.00	12.59	0.00	12.59	0.00	0.00	0.00	12.59
80-0002-23-001.000	0.00	18.46	18.45	36.91	0.00	0.00	0.00	36.91

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
80-0002-25-001.000	0.00	26.44	26.43	52.87	0.00	0.00	0.00	52.87
80-0003-23-001.000	0.00	13.34	13.34	26.68	0.00	0.00	0.00	26.68
Total :	0.00	802.94	408.53	1,211.47	0.00	0.00	0.00	1,211.47
Special Assessment Unit -12-137 : CRANBERRY CREEK MAIN								
28-0800-03-001.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
28-0800-03-001.001	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
28-0800-03-001.002	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
28-0800-04-001.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
28-0800-04-001.001	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
28-0800-04-001.002	0.00	131.62	0.00	131.62	0.00	0.00	0.00	131.62
28-0800-04-002.000	0.00	62.81	0.00	62.81	0.00	0.00	0.00	62.81
28-0800-04-003.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
28-0900-03-002.000	0.00	37.62	0.00	37.62	0.00	0.00	0.00	37.62
28-0900-03-002.001	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
28-0900-03-002.002	0.00	41.57	0.00	41.57	0.00	0.00	0.00	41.57
28-0900-03-002.003	0.00	25.19	0.00	25.19	0.00	0.00	0.00	25.19
28-0900-03-002.009	0.00	42.54	0.00	42.54	0.00	0.00	0.00	42.54
28-0900-03-003.000	0.00	86.68	0.00	86.68	0.00	0.00	0.00	86.68
28-0900-03-004.000	0.00	62.74	0.00	62.74	0.00	0.00	0.00	62.74
28-0900-03-004.001	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
28-0900-03-005.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
28-0900-03-006.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
28-0900-04-001.000	0.00	151.50	0.00	151.50	0.00	0.00	0.00	151.50
28-0900-04-002.000	0.00	96.85	0.00	96.85	0.00	0.00	0.00	96.85
28-1000-03-001.000	0.00	173.01	0.00	173.01	0.00	0.00	0.00	173.01
28-1000-03-002.000	0.00	187.10	0.00	187.10	0.00	0.00	0.00	187.10
28-1000-03-003.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-1000-03-005.000	0.00	17.50	17.50	35.00	0.00	0.00	0.00	35.00
28-1000-04-001.000	0.00	130.50	130.50	261.00	0.00	0.00	0.00	261.00
28-1500-01-001.001	0.00	17.50	17.50	35.00	0.00	0.00	0.00	35.00
28-1500-01-002.000	0.00	184.18	0.00	184.18	0.00	0.00	0.00	184.18
28-1500-02-001.001	0.00	17.50	17.50	35.00	0.00	0.00	0.00	35.00
28-1500-02-001.002	0.00	17.50	17.50	35.00	0.00	0.00	0.00	35.00
28-1500-02-002.000	0.00	113.36	0.00	113.36	0.00	0.00	0.00	113.36
28-1500-02-003.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
28-1600-01-001.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
28-1600-01-001.001	0.00	51.98	0.00	51.98	0.00	0.00	0.00	51.98
28-1600-01-002.000	0.00	69.61	0.00	69.61	0.00	0.00	0.00	69.61
28-1600-01-002.003	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
28-1600-01-002.005	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
28-1600-01-003.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
28-1600-01-003.001	0.00	82.72	0.00	82.72	0.00	0.00	0.00	82.72
28-1600-01-004.000	0.00	17.50	17.50	35.00	0.00	0.00	0.00	35.00
28-1600-01-005.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
28-1600-02-001.000	0.00	18.22	0.00	18.22	0.00	0.00	0.00	18.22
28-1600-02-001.006	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
28-1600-02-002.000	0.00	71.41	0.00	71.41	0.00	0.00	0.00	71.41
28-1600-02-002.001	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
28-1600-02-002.002	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
28-1600-02-002.003	0.00	17.35	0.00	17.35	0.00	0.00	0.00	17.35
28-1600-02-003.000	0.00	21.90	21.89	43.79	0.00	0.00	0.00	43.79
28-1600-02-004.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
28-1600-02-005.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
28-1600-02-006.000	0.00	36.57	0.00	36.57	0.00	0.00	0.00	36.57

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-1600-02-006.001	0.00	45.18	0.00	45.18	0.00	0.00	0.00	45.18
28-1600-02-007.000	0.00	20.89	0.00	20.89	0.00	0.00	0.00	20.89
28-1600-03-001.000	0.00	46.57	0.00	46.57	0.00	0.00	0.00	46.57
28-1600-03-002.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
28-1600-03-002.003	0.00	48.34	0.00	48.34	0.00	0.00	0.00	48.34
28-1600-03-002.004	0.00	17.50	17.50	35.00	0.00	0.00	0.00	35.00
28-1600-03-003.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
28-1600-03-003.001	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
28-1600-03-003.002	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
28-1600-03-003.003	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
28-1600-03-005.000	0.00	17.50	17.50	35.00	0.00	0.00	0.00	35.00
28-1600-03-007.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
28-1600-04-001.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
28-1600-04-001.001	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
28-1600-04-002.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
28-1600-04-002.001	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
28-1600-04-003.000	0.00	34.81	0.00	34.81	0.00	0.00	0.00	34.81
28-1600-04-008.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
28-1700-01-001.000	0.00	82.03	0.00	82.03	0.00	0.00	0.00	82.03
28-1700-01-001.001	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
28-1700-01-002.000	0.00	30.71	0.00	30.71	0.00	0.00	0.00	30.71
28-1700-01-003.000	0.00	48.51	48.51	97.02	0.00	0.00	0.00	97.02
28-1700-02-001.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
28-1700-02-002.000	0.00	66.03	0.00	66.03	0.00	0.00	0.00	66.03
28-1700-02-003.000	0.00	34.94	0.00	34.94	0.00	0.00	0.00	34.94
28-1700-03-001.000	0.00	132.07	0.00	132.07	0.00	0.00	0.00	132.07
28-1700-03-002.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-1700-04-001.000	0.00	17.50	17.50	35.00	0.00	0.00	0.00	35.00
28-1700-04-001.001	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
28-1700-04-001.002	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
28-1700-04-002.000	0.00	36.64	0.00	36.64	0.00	0.00	0.00	36.64
28-1700-04-002.001	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
28-1700-04-003.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
28-1700-04-004.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
28-1700-04-005.000	0.00	17.50	17.50	35.00	0.00	0.00	0.00	35.00
28-1700-04-005.001	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
28-1700-04-005.002	0.00	17.50	17.50	35.00	0.00	0.00	0.00	35.00
28-1700-04-006.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
28-1700-04-006.001	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
28-1800-01-001.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
28-1800-01-002.000	0.00	17.50	17.50	35.00	0.00	0.00	0.00	35.00
28-1800-01-003.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
28-1800-01-004.000	0.00	17.50	17.50	35.00	0.00	0.00	0.00	35.00
28-1800-01-004.001	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
28-1800-01-004.002	0.00	17.50	17.50	35.00	0.00	0.00	0.00	35.00
28-1800-02-001.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
28-1800-03-001.000	0.00	17.50	17.50	35.00	0.00	0.00	0.00	35.00
28-1800-04-001.000	0.00	27.90	0.00	27.90	0.00	0.00	0.00	27.90
28-1800-04-002.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
28-1800-04-002.001	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
28-1800-04-003.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
28-1900-01-001.000	0.00	17.50	17.50	35.00	0.00	0.00	0.00	35.00
28-1900-01-001.001	0.00	17.50	17.50	35.00	0.00	0.00	0.00	35.00
28-1900-01-001.002	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-1900-01-001.005	0.00	17.50	17.50	35.00	0.00	0.00	0.00	35.00
28-1900-01-002.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
28-1900-01-003.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
28-1900-04-001.001	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
28-1900-04-002.001	0.00	17.50	17.50	35.00	0.00	0.00	0.00	35.00
28-1900-04-002.002	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
28-1900-04-003.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
28-2000-01-001.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
28-2000-01-001.001	0.00	20.34	0.00	20.34	0.00	0.00	0.00	20.34
28-2000-01-002.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
28-2000-02-001.000	0.00	17.50	17.50	35.00	0.00	0.00	0.00	35.00
28-2000-02-002.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
28-2000-02-002.001	0.00	17.50	17.50	35.00	0.00	0.00	0.00	35.00
28-2000-02-003.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
28-2000-02-004.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
28-2000-02-005.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
28-2000-02-006.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
28-2000-03-001.000	0.00	17.50	17.50	35.00	0.00	0.00	0.00	35.00
28-2000-03-002.000	0.00	17.50	17.50	35.00	0.00	0.00	0.00	35.00
28-2000-03-002.004	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
28-2000-03-002.005	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
28-2000-03-002.006	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
28-2000-03-002.007	0.00	17.50	17.50	35.00	0.00	0.00	0.00	35.00
28-2000-04-001.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
80-0001-01-001.000	0.00	20.86	20.85	41.71	0.00	0.00	0.00	41.71
80-0002-01-001.000	0.00	53.96	53.95	107.91	0.00	0.00	0.00	107.91
80-0003-01-001.000	0.00	344.35	344.35	688.70	0.00	0.00	0.00	688.70

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	0.00	4,583.66	1,022.55	5,606.21	0.00	0.00	0.00	5,606.21
Special Assessment Unit -12-138 : SPENCERVILLE DITCH								
44-0100-04-008.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-0111-02-003.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-0111-03-001.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1200-01-001.001	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1200-01-002.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1200-01-005.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1200-01-007.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1200-01-008.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1200-01-009.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1206-01-001.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1206-01-002.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1206-01-003.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1206-01-004.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1206-01-005.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1206-01-006.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1206-01-007.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1206-01-008.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1206-01-011.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1206-01-012.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1206-01-013.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1206-01-014.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1206-01-015.000	19.46	13.50	0.00	32.96	0.00	0.00	1.95	31.01
44-1206-01-016.000	9.68	13.50	0.00	23.18	0.00	0.00	0.97	22.21
44-1206-09-001.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1206-09-002.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1206-09-003.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1206-09-004.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1206-09-005.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1206-09-006.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1206-10-001.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1206-11-001.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1206-11-002.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1206-11-003.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1206-11-004.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1206-11-005.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1206-11-006.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1206-11-007.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1206-11-008.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1206-11-009.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1206-11-009.001	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1206-11-010.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1206-12-001.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1206-12-003.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1206-12-004.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1206-13-001.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1206-13-001.601	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1206-13-002.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1206-13-003.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1206-13-004.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1206-13-005.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-01-001.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-01-002.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1207-01-003.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-01-004.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-01-005.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-01-006.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-01-008.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-01-009.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-01-010.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-01-011.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-02-001.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-02-002.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-02-003.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-02-004.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-02-004.001	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-02-005.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-02-006.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-02-007.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-02-008.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-02-009.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-02-010.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-02-011.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-02-012.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-03-001.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-03-003.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-03-004.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-06-001.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-06-002.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-06-003.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1207-06-004.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-07-001.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-07-002.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-07-003.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-07-004.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-07-006.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-07-006.001	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-07-007.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-07-008.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-07-009.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-07-009.001	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-07-010.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-07-011.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-07-012.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-07-013.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-07-014.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-08-001.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-08-002.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-08-003.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-08-004.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-08-005.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-08-006.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-08-007.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-08-008.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-08-009.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-08-010.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-08-011.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1207-08-012.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-09-001.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-09-002.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-09-003.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-09-004.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-09-005.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-09-006.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-09-007.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-09-008.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-09-009.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-09-010.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-09-011.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-10-002.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-10-003.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-10-004.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-10-005.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-11-001.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-11-002.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-11-003.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-11-004.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-11-005.000	9.24	13.50	0.00	22.74	0.00	0.00	0.92	21.82
44-1207-11-006.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-11-007.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-11-008.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-11-009.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-11-010.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-11-011.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1207-11-012.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-11-013.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-11-014.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-11-015.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-11-016.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-12-001.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-12-002.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-12-003.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-12-004.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-12-005.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-12-006.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-12-007.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-12-008.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-12-009.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-12-010.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-12-011.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-13-001.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-13-002.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-13-003.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-13-005.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-13-006.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-13-006.001	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-13-008.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-13-009.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-13-010.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-13-011.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-13-012.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1207-13-013.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-13-014.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-13-015.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-14-001.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-14-002.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-14-006.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-14-007.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-14-008.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-14-009.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-14-010.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-14-011.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-14-012.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-14-013.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-14-014.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-14-015.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-20-001.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-20-002.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-20-003.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-20-004.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-20-005.000	0.89	13.50	0.00	14.39	0.00	0.00	0.09	14.30
44-1207-20-006.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-20-010.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1207-20-011.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1208-01-001.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1208-01-002.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1208-01-003.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1208-01-004.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1208-01-005.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1208-01-006.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1208-01-007.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1208-01-008.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1208-01-009.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1208-01-010.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1208-01-011.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1208-01-012.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1208-02-002.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1208-02-003.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1208-02-004.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1208-02-005.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1208-02-006.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1208-02-007.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1208-02-009.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1208-02-009.001	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1208-02-009.002	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1208-02-009.003	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1208-02-009.004	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1208-02-009.005	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1208-02-009.006	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1208-02-009.007	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1208-02-009.008	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1208-02-009.009	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1208-02-009.010	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1208-02-010.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1208-02-011.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1208-02-012.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1208-02-013.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1208-03-001.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1208-03-002.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1208-03-003.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1208-03-004.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1208-03-005.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1208-03-006.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1208-03-007.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1208-03-008.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1208-03-009.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1208-03-010.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1208-03-011.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1208-03-012.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1208-03-013.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1208-03-014.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1208-03-015.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1208-03-016.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1208-03-017.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1208-04-001.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1208-04-002.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1208-04-003.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1208-04-004.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1208-04-005.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1208-04-005.001	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1208-04-006.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1208-04-007.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1208-04-008.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1208-04-009.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1208-04-010.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1208-04-011.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1208-04-012.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1208-04-013.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1208-04-014.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1208-04-015.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1208-04-016.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1208-04-017.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1208-04-018.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1209-04-002.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1209-04-005.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1209-04-006.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1209-04-008.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1209-04-009.000	0.00	78.67	78.67	157.34	0.00	0.00	0.00	157.34
44-1209-04-010.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1209-04-010.001	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1209-04-011.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1209-04-011.001	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1209-04-012.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1209-04-013.000	0.00	39.76	0.00	39.76	0.00	0.00	0.00	39.76
44-1209-05-002.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1209-05-003.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1209-05-004.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1209-05-005.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1209-05-006.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1209-05-007.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1209-05-008.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1209-05-010.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1209-05-011.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1209-05-012.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1209-05-013.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1209-05-014.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1209-05-015.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1209-05-016.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1209-05-017.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1209-06-001.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1209-06-003.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1209-06-004.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1209-06-005.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1209-06-007.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1209-06-008.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1209-07-001.000	0.00	19.33	0.00	19.33	0.00	0.00	0.00	19.33
44-1209-07-002.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1209-07-003.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1209-07-004.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1209-07-005.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1209-07-006.000	0.00	14.37	0.00	14.37	0.00	0.00	0.00	14.37
44-1209-07-007.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1209-07-008.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1209-07-009.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1209-07-010.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1209-07-011.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1210-01-001.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-01-003.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-02-001.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-02-001.001	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-02-002.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-02-003.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-02-004.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-02-005.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-02-005.001	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-02-006.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-02-007.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-02-008.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-02-009.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-03-001.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-03-002.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-03-003.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-03-004.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-03-005.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-03-006.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-04-001.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-04-002.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-04-003.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-04-004.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-04-005.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-05-001.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-05-002.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-05-002.001	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1210-05-003.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-05-005.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-05-006.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-05-007.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-05-008.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-05-009.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-05-010.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-05-012.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-08-001.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-08-002.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-08-003.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-08-004.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-08-005.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-08-006.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-08-007.000	8.80	0.00	0.00	8.80	0.00	0.00	0.88	7.92
44-1210-08-008.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-08-009.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-08-010.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-08-011.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-08-012.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-08-013.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-08-014.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-08-015.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-08-016.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-09-001.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-09-002.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-09-003.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1210-09-004.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-09-005.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-09-006.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-09-007.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-09-008.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-09-009.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-09-010.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-09-011.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-09-012.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-09-013.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-10-001.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-10-002.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-10-003.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-10-004.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-10-005.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-10-006.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-10-007.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-10-008.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-10-009.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-10-010.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-10-011.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-10-012.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-10-013.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-11-001.000	0.00	16.74	0.00	16.74	0.00	0.00	0.00	16.74
44-1210-11-003.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-12-001.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-12-002.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1210-12-004.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-12-004.001	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-12-005.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-12-006.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-12-007.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-12-008.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-12-009.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-12-010.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-12-011.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-12-013.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-12-013.001	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-12-014.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-13-001.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-13-002.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-13-006.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-13-007.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-13-008.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-13-009.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-13-010.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-13-011.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-13-012.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-13-013.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-13-014.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-13-015.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-13-016.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-13-017.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-14-001.000	9.81	13.50	0.00	23.31	0.00	0.00	0.98	22.33

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1210-14-002.000	10.93	13.50	0.00	24.43	0.00	0.00	1.09	23.34
44-1210-15-001.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-15-002.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-15-002.001	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-15-002.002	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-15-002.003	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-15-003.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-15-004.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-15-005.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-15-006.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-15-007.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-16-001.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-16-002.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-16-003.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-16-003.001	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-16-005.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-16-005.001	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-16-005.002	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-16-006.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-16-007.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-16-008.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-16-009.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-16-010.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-16-011.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-16-012.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-16-013.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-16-014.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1210-16-015.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-16-016.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-16-017.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-16-018.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-16-019.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-16-019.001	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-16-019.002	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-17-001.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-17-002.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-17-003.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-17-004.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-17-005.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-17-006.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-17-007.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-17-008.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-17-009.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-17-010.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-17-011.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-17-012.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1210-17-013.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-01-001.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-01-002.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-01-003.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-01-004.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-02-001.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-02-002.000	9.68	0.00	0.00	9.68	0.00	0.00	0.97	8.71
44-1211-02-003.000	9.68	0.00	0.00	9.68	0.00	0.00	0.97	8.71

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1211-02-004.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-02-005.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-02-006.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-02-007.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-02-008.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-02-009.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-02-010.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-02-011.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-02-012.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-02-013.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-03-001.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-03-002.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-03-003.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-03-004.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-03-005.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-03-006.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-03-007.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-03-008.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-03-009.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-03-010.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-03-011.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-03-012.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-04-001.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-04-002.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-04-003.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-04-004.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-04-005.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1211-04-006.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-04-007.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-04-008.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-04-009.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-05-001.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-05-002.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-05-003.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-05-004.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-05-005.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-05-006.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-05-007.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-05-009.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-05-010.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-05-011.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-05-012.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-05-013.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-05-014.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-07-001.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-07-002.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-07-003.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-07-004.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-07-005.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-07-006.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-07-007.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-08-001.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-08-002.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-08-003.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1211-08-004.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-08-005.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-08-006.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-08-007.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-08-008.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-08-010.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-08-011.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-08-012.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-09-001.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-09-002.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-09-003.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-09-004.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-09-005.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-09-006.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-09-007.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-10-001.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-10-002.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-10-003.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-10-004.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-10-005.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-10-006.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-10-007.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-10-008.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-11-001.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-11-002.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-11-003.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-11-004.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1211-11-005.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-11-006.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-12-001.000	0.00	20.97	0.00	20.97	0.00	0.00	0.00	20.97
44-1211-12-002.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-12-003.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-12-004.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-12-005.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-12-006.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-12-007.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-12-008.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-12-009.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-13-001.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-13-002.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-13-003.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-13-004.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-13-005.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-13-006.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-13-007.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-13-008.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-13-009.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-13-010.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-13-011.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-13-012.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-13-013.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-13-014.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-13-015.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-13-016.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1211-13-017.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1211-13-018.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1212-01-002.000	0.00	120.55	120.54	241.09	0.00	0.00	0.00	241.09
44-1212-01-002.001	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1212-01-002.002	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1212-01-002.010	0.00	24.54	0.00	24.54	0.00	0.00	0.00	24.54
44-1212-01-002.014	0.00	85.96	85.95	171.91	0.00	0.00	0.00	171.91
44-1212-01-002.015	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1300-01-001.003	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1300-01-002.000	0.00	65.13	0.00	65.13	0.00	0.00	0.00	65.13
44-1300-01-003.000	0.00	36.66	0.00	36.66	0.00	0.00	0.00	36.66
44-1300-01-004.000	0.00	20.18	0.00	20.18	0.00	0.00	0.00	20.18
44-1300-02-001.000	0.00	40.20	40.20	80.40	0.00	0.00	0.00	80.40
44-1300-02-001.001	0.00	17.32	0.00	17.32	0.00	0.00	0.00	17.32
44-1300-02-002.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1300-02-003.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1300-02-003.001	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1300-02-005.000	0.00	18.96	0.00	18.96	0.00	0.00	0.00	18.96
44-1300-03-001.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1300-03-009.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1300-03-009.001	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1300-04-001.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
44-1300-04-002.000	0.00	15.80	15.80	31.60	0.00	0.00	0.00	31.60
44-1300-04-003.000	0.00	33.90	0.00	33.90	0.00	0.00	0.00	33.90
80-0001-19-001.000	0.00	53.64	53.63	107.27	0.00	0.00	0.00	107.27
80-0002-18-001.000	0.00	22.08	22.07	44.15	0.00	0.00	0.00	44.15
80-0003-18-001.000	0.00	38.19	38.19	76.38	0.00	0.00	0.00	76.38

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
80-0004-19-001.000	0.00	308.16	308.15	616.31	0.00	0.00	0.00	616.31
Total :	88.17	8,772.61	763.20	9,623.98	0.00	0.00	8.82	9,615.16
Special Assessment Unit -12-139 : KENNETH MILLER DITCH								
35-3600-01-002.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
35-3600-01-003.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
35-3600-01-004.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
35-3600-01-005.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
35-3600-01-006.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
45-0100-01-001.000	0.00	26.11	26.11	52.22	0.00	0.00	0.00	52.22
45-0100-01-002.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
45-0100-01-003.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
45-0100-01-004.000	0.00	43.79	0.00	43.79	0.00	0.00	0.00	43.79
45-0100-01-005.000	0.00	24.29	24.29	48.58	0.00	0.00	0.00	48.58
45-0100-01-006.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
45-0100-01-007.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
45-0100-01-008.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
45-0100-01-009.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
45-0100-01-010.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
45-0100-01-011.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
45-0100-01-013.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
45-0100-01-014.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
45-0100-02-001.000	0.00	38.91	0.00	38.91	0.00	0.00	0.00	38.91
45-0100-02-002.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
45-0100-02-002.001	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
45-0100-02-003.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
45-0100-02-003.001	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
45-0100-02-004.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-0100-02-005.000	0.00	21.91	0.00	21.91	0.00	0.00	0.00	21.91
45-0100-02-006.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
45-0100-03-003.000	0.00	17.78	0.00	17.78	0.00	0.00	0.00	17.78
45-0100-04-001.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
45-0100-04-002.000	0.00	143.26	143.25	286.51	0.00	0.00	0.00	286.51
45-0100-04-003.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
45-0100-04-003.001	0.00	48.27	48.26	96.53	0.00	0.00	0.00	96.53
45-0100-04-003.002	0.00	22.75	0.00	22.75	0.00	0.00	0.00	22.75
45-0100-04-003.003	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
45-0100-04-004.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
45-0100-04-004.001	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
45-0100-04-005.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
45-0100-04-006.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
45-0100-04-007.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
45-0100-04-008.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
45-0100-04-009.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
45-0100-04-010.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
45-1200-01-002.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
45-1200-01-003.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
45-1200-01-004.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
45-1200-01-005.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
45-1200-01-006.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
45-1200-01-007.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
45-1200-01-008.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
45-1200-01-010.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
45-1200-01-011.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
45-1200-01-012.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-1200-01-013.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
45-1200-01-020.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
45-1200-01-021.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
45-1200-01-022.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
45-1200-01-022.001	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
45-1200-01-023.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
45-1200-01-024.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
45-1200-01-025.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
45-1200-01-026.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
45-1200-01-027.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
46-0600-01-003.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
46-0600-02-002.001	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
46-0600-03-001.001	0.00	13.25	0.00	13.25	0.00	0.00	0.00	13.25
46-0600-03-001.002	0.00	149.70	0.00	149.70	0.00	0.00	0.00	149.70
46-0600-03-002.000	0.00	21.70	0.00	21.70	0.00	0.00	0.00	21.70
46-0607-01-001.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
46-0607-01-002.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
46-0607-01-003.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
46-0607-01-004.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
46-0607-01-005.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
46-0607-01-006.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
46-0607-02-001.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
46-0607-02-002.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
46-0607-02-003.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
46-0607-02-004.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
46-0607-02-005.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
46-0607-02-006.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0700-02-002.000	0.00	98.74	0.00	98.74	0.00	0.00	0.00	98.74
46-0700-02-002.001	0.00	20.48	0.00	20.48	0.00	0.00	0.00	20.48
46-0700-02-003.000	0.00	18.19	0.00	18.19	0.00	0.00	0.00	18.19
46-0700-02-003.001	0.00	20.04	0.00	20.04	0.00	0.00	0.00	20.04
46-0700-02-003.002	0.00	15.89	0.00	15.89	0.00	0.00	0.00	15.89
46-0700-02-003.004	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
46-0700-02-003.005	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
46-0700-02-003.006	0.00	14.28	0.00	14.28	0.00	0.00	0.00	14.28
46-0700-02-004.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
46-0700-02-004.001	0.00	17.52	17.52	35.04	0.00	0.00	0.00	35.04
46-0700-02-004.003	0.00	19.29	19.28	38.57	0.00	0.00	0.00	38.57
46-0700-02-005.000	0.00	18.22	0.00	18.22	0.00	0.00	0.00	18.22
46-0700-02-006.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
46-0700-03-001.000	0.00	98.51	0.00	98.51	0.00	0.00	0.00	98.51
46-0700-03-001.001	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
46-0700-04-004.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
46-0700-04-005.000	69.20	17.50	0.00	86.70	0.00	0.00	6.92	79.78
46-1801-01-001.000	0.00	23.96	23.96	47.92	0.00	0.00	0.00	47.92
46-1801-03-001.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
46-1801-03-002.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
46-1801-03-004.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
46-1801-03-005.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
46-1801-03-006.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
46-1801-03-007.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
46-1801-03-012.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
46-1801-03-013.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
46-1801-03-014.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1801-03-015.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
46-1801-04-001.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
46-1801-04-002.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
46-1801-04-003.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
46-1801-04-004.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
46-1801-04-005.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
46-1801-04-006.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
46-1801-04-007.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
46-1801-04-008.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
46-1801-04-012.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
46-1801-04-013.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
46-1801-04-014.000	24.53	0.00	0.00	24.53	0.00	0.00	2.45	22.08
46-1801-05-001.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
46-1801-05-002.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
46-1801-05-003.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
46-1801-05-004.000	24.20	17.50	0.00	41.70	0.00	0.00	2.42	39.28
46-1801-05-005.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
46-1801-05-006.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
46-1801-05-007.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
80-0001-20-001.000	0.00	23.49	0.00	23.49	0.00	0.00	0.00	23.49
80-0001-35-001.000	0.00	30.40	30.40	60.80	0.00	0.00	0.00	60.80
80-0002-20-001.000	0.00	17.68	0.00	17.68	0.00	0.00	0.00	17.68
80-0002-35-001.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
80-0003-20-001.000	0.00	27.69	27.68	55.37	0.00	0.00	0.00	55.37
80-0003-35-001.000	0.00	23.44	0.00	23.44	0.00	0.00	0.00	23.44
Total :	117.93	2,827.04	360.75	3,305.72	0.00	0.00	11.79	3,293.93

Special Assessment Unit -12-141 : WOODBRIAR SUBDIVISION

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-01-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-01-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-01-004.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-01-004.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-01-004.003	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-01-004.004	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-01-004.005	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-01-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-01-006.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-01-007.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-01-008.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-01-009.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-01-010.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-01-011.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-01-012.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-01-013.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-01-014.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-01-015.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-01-016.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-01-017.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-01-018.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-01-019.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-01-020.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-01-021.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-01-022.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-01-023.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-01-024.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-01-025.003	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-01-025.004	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-01-025.005	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-01-026.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-01-027.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-01-028.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-01-029.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-01-030.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-01-031.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-01-032.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-01-033.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-01-034.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-01-035.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-01-036.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-01-037.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-01-038.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-01-039.000	0.00	48.40	0.00	48.40	0.00	0.00	0.00	48.40
37-1601-02-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-02-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-02-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-02-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-02-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-02-006.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-02-007.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-02-018.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-02-019.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-02-020.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-02-021.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-02-022.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-02-023.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-02-024.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-02-025.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-02-026.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-02-027.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-02-028.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-02-029.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-03-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-03-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-03-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-03-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-03-006.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-03-007.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-03-008.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-03-009.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-03-010.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-03-011.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-03-012.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-03-013.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-03-014.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-03-015.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-03-016.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-03-017.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-03-018.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-03-019.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

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

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-04-011.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-04-012.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-04-013.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-04-014.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-04-015.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-04-015.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-04-015.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-04-015.003	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-04-015.004	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-04-016.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-04-017.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-04-018.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-04-019.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-04-020.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-05-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-05-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-05-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-05-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-05-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-05-006.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-05-008.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-05-009.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-05-010.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-05-011.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-05-012.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-05-013.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-05-014.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-05-015.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-05-016.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-05-017.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-05-018.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-05-019.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-05-020.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-05-021.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-05-022.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-05-023.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-06-001.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-06-002.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-06-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-06-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-06-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-06-007.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-06-008.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-06-009.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-06-010.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-06-011.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-06-012.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-06-013.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-06-014.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-06-015.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-06-016.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-06-017.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-06-018.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-06-019.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-06-020.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-06-021.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-06-022.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-06-023.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-06-024.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-06-025.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1602-01-006.035	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1602-01-006.040	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1602-01-006.042	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1602-01-007.000	0.00	67.73	67.73	135.46	0.00	0.00	0.00	135.46
37-1603-01-001.000	0.00	107.20	0.00	107.20	0.00	0.00	0.00	107.20
37-1603-01-001.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1603-01-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1604-02-001.000	0.00	20.45	20.44	40.89	0.00	0.00	0.00	40.89
37-1604-02-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1604-02-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
80-0003-27-001.000	0.00	85.96	85.95	171.91	0.00	0.00	0.00	171.91
Total :	0.00	4,679.74	174.12	4,853.86	0.00	0.00	0.00	4,853.86
Special Assessment Unit -12-142 : ELLIS MAY DITCH								
35-1100-03-008.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-1100-04-004.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-1100-04-010.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-1100-04-011.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-1100-04-011.001	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-1100-04-012.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-1100-04-012.001	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-1100-04-012.002	24.20	23.33	0.00	47.53	0.00	0.00	2.42	45.11

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1100-04-012.003	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-1100-04-013.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-1100-04-014.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-1100-04-015.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-1100-04-016.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-1100-04-017.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-1100-04-018.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-1100-04-020.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-1100-04-021.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-1200-03-003.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-1200-03-004.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-1200-03-005.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-1200-03-006.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-1200-03-008.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-1200-03-008.003	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-1300-02-002.001	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-1300-02-002.002	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-1300-02-003.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-1300-02-003.001	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-1300-03-002.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-1300-03-002.003	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-1400-01-001.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-1400-01-002.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-1400-01-002.004	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-1400-01-003.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-1400-01-003.001	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-1400-01-004.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1400-01-005.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-1400-01-006.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-1400-01-007.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-1400-01-008.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-1400-01-009.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-1400-02-001.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-1400-02-001.001	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-1400-02-002.001	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-1400-02-003.000	24.52	23.33	0.00	47.85	0.00	0.00	2.45	45.40
35-1400-02-004.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-1400-02-005.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-1400-02-005.001	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-1400-02-005.002	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-1400-02-005.003	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-1400-02-005.004	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-1400-02-005.005	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-1400-02-007.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-1400-03-001.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-1400-03-002.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-1400-03-002.001	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-1400-03-011.002	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-1400-03-012.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-1400-03-012.002	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-1400-04-001.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-1400-04-002.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-1500-01-003.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-1500-04-001.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
80-0002-16-001.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
80-0003-16-001.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
Total :	48.72	1,493.12	0.00	1,541.84	0.00	0.00	4.87	1,536.97
Special Assessment Unit -12-146 : JOSEPH ELWER DITCH								
25-3500-01-001.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
25-3500-01-004.000	0.00	13.99	0.00	13.99	0.00	0.00	0.00	13.99
25-3500-01-005.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
25-3500-01-006.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
25-3500-02-005.001	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
25-3500-02-005.002	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
25-3500-02-006.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
25-3500-02-006.001	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
25-3500-02-007.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
25-3500-02-008.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
25-3500-03-001.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
25-3500-03-002.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
25-3500-03-006.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
25-3500-03-006.001	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
25-3500-03-006.002	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
25-3500-03-006.003	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
25-3500-03-007.000	0.00	23.85	0.00	23.85	0.00	0.00	0.00	23.85
25-3500-03-008.000	0.00	14.45	0.00	14.45	0.00	0.00	0.00	14.45
25-3500-04-001.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
25-3500-04-002.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
25-3500-04-003.000	0.00	13.34	0.00	13.34	0.00	0.00	0.00	13.34
25-3500-04-003.001	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
25-3500-04-003.002	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3500-04-004.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
25-3600-02-001.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
25-3600-02-003.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
25-3600-02-004.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
25-3600-02-005.000	13.08	0.00	0.00	13.08	0.00	0.00	1.31	11.77
25-3600-02-006.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0200-01-001.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0200-01-002.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0200-01-003.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0200-01-003.001	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0200-01-003.002	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0200-01-004.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0200-01-005.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0200-01-005.001	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0200-01-006.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0200-02-001.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0200-02-002.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0200-02-002.001	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0200-02-003.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0200-02-003.001	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0200-02-003.002	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0200-02-004.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0200-02-005.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0200-02-006.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0200-02-007.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0200-02-007.001	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0200-02-007.002	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-0200-02-008.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0200-02-009.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0200-02-010.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0200-02-011.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0200-02-012.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0200-02-012.001	0.00	32.49	0.00	32.49	0.00	0.00	0.00	32.49
35-0200-02-013.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0200-02-013.001	0.00	23.74	0.00	23.74	0.00	0.00	0.00	23.74
35-0200-02-013.002	0.00	13.34	0.00	13.34	0.00	0.00	0.00	13.34
35-0200-02-013.003	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0200-02-014.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0200-02-015.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0200-02-015.001	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0200-02-015.002	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0200-02-016.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0200-03-001.000	0.00	37.36	0.00	37.36	0.00	0.00	0.00	37.36
35-0200-03-001.001	0.00	12.56	0.00	12.56	0.00	0.00	0.00	12.56
35-0200-03-002.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0200-03-003.000	0.00	27.36	0.00	27.36	0.00	0.00	0.00	27.36
35-0200-04-001.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0200-04-002.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0200-04-002.001	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0200-04-003.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0200-04-004.000	0.00	22.09	0.00	22.09	0.00	0.00	0.00	22.09
35-0200-04-005.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0200-04-006.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0200-04-007.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-0200-04-008.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0200-04-009.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0200-04-010.000	0.00	15.53	15.53	31.06	0.00	0.00	0.00	31.06
35-0300-01-001.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0300-01-016.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0300-01-017.000	0.00	18.61	0.00	18.61	0.00	0.00	0.00	18.61
35-0300-01-017.001	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0300-01-017.002	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0300-01-017.003	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0300-01-018.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0300-01-025.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0300-04-001.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0300-04-011.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-1100-01-001.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-1100-01-002.000	0.00	24.39	0.00	24.39	0.00	0.00	0.00	24.39
35-1100-02-001.000	0.00	40.85	0.00	40.85	0.00	0.00	0.00	40.85
35-1100-02-002.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-1100-02-002.001	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-1100-02-002.002	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-1100-02-014.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-1100-04-004.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-1100-04-005.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-1100-04-006.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-1100-04-007.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-1100-04-008.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-1100-04-008.001	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-1100-04-008.002	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1100-04-009.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-1100-04-010.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-1100-04-012.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
80-0001-16-001.000	0.00	36.87	36.86	73.73	0.00	0.00	0.00	73.73
80-0002-13-001.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
80-0002-16-001.000	0.00	15.10	15.10	30.20	0.00	0.00	0.00	30.20
80-0003-16-001.000	0.00	35.76	35.75	71.51	0.00	0.00	0.00	71.51
Total :	13.08	2,348.68	103.24	2,465.00	0.00	0.00	1.31	2,463.69
Special Assessment Unit -12-149 : LARATTA OPEN DITCH MAINT								
46-1310-01-007.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-1310-01-008.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-1310-01-010.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-1310-01-011.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-1310-01-012.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-1310-01-013.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-1310-01-014.001	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-1310-01-015.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-1310-01-015.001	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-1310-01-016.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-1310-01-017.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-1310-01-017.001	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-1310-01-017.002	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-1310-01-018.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-1310-01-019.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-1310-02-004.001	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-1310-02-005.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-1310-02-006.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1310-02-007.001	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-1310-02-008.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-1310-02-009.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-1310-02-010.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-1310-02-011.000	11.15	7.13	0.00	18.28	0.00	0.00	1.12	17.17
46-1311-01-001.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-1311-01-002.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-1311-01-003.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-1311-01-004.002	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-1311-01-005.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-1400-03-009.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-1409-01-002.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-1409-01-003.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-1409-01-004.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-1409-01-005.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-1409-01-006.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-1409-01-007.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-1409-01-008.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-1409-01-009.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-1409-01-010.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-1409-01-011.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-1409-01-012.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-1409-01-013.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-1409-01-015.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-1409-01-027.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-1409-01-029.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-1409-01-030.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1409-01-031.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-1409-01-034.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-1411-01-001.000	2.93	7.13	0.00	10.06	0.00	0.00	0.29	9.77
46-1411-01-002.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-1411-01-003.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-1411-01-005.000	5.55	0.00	0.00	5.55	0.00	0.00	0.56	5.00
46-1411-01-006.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-1411-01-007.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-1411-01-015.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-1411-01-016.000	6.89	7.13	0.00	14.02	0.00	0.00	0.69	13.33
46-1411-01-017.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-1411-01-018.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-1411-01-019.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-1411-01-020.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-1411-01-021.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-1411-02-012.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-1411-02-013.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-1412-01-003.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-1412-01-004.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-1412-01-006.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-1412-01-007.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-1412-01-008.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-1412-01-009.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-1412-02-003.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-1412-02-004.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-1412-02-005.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-1412-02-006.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1412-02-007.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-1412-02-008.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-1412-02-009.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-1412-02-010.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-1412-02-012.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-1412-02-013.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-1412-02-013.001	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-1412-02-014.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-1412-02-014.001	0.00	10.80	0.00	10.80	0.00	0.00	0.00	10.80
46-1412-02-015.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-1412-02-016.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-1412-02-017.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-1412-02-018.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-1412-02-019.001	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-1412-02-020.000	0.14	7.13	0.00	7.27	0.00	0.00	0.01	7.26
46-1412-02-021.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-1412-02-021.001	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-1412-02-022.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-1412-02-023.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-1412-02-023.001	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-1412-02-024.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-1412-02-025.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2200-04-001.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2205-01-005.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2205-01-006.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2205-01-007.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2205-01-008.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2205-01-009.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2208-01-001.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2208-01-002.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2208-01-003.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2208-01-004.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2208-01-005.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2208-01-006.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2208-01-007.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2208-01-008.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2208-01-009.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2208-01-010.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2208-01-011.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2208-02-004.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2208-02-005.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2208-02-025.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2208-02-026.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2208-02-027.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2208-02-028.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2212-01-007.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2212-01-008.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2212-01-008.001	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2212-01-009.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2212-01-010.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2212-01-011.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2212-01-012.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2212-01-013.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2212-01-014.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2212-01-015.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2212-01-016.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2212-01-017.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2300-03-002.000	0.00	20.27	0.00	20.27	0.00	0.00	0.00	20.27
46-2305-02-001.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2305-02-001.001	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2305-02-002.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2305-02-006.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2305-02-007.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2305-02-008.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2305-02-009.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2305-02-011.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2305-02-012.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2305-02-013.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2305-02-014.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2305-02-015.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2305-02-016.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2305-02-017.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2305-02-018.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2305-02-019.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2305-02-020.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2305-02-021.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2305-02-022.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2305-02-023.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2305-02-024.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2305-03-001.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2305-03-002.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2305-03-003.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2305-03-004.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2305-03-005.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2305-04-001.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2305-04-002.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2305-05-001.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2305-05-002.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2305-05-003.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2305-05-004.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2305-05-005.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2305-05-006.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2305-05-007.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2305-05-008.000	0.25	7.13	0.00	7.38	0.00	0.00	0.03	7.36
46-2305-05-009.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2305-05-010.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2305-05-011.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2306-01-001.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2306-01-002.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2306-01-003.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2306-01-004.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2306-01-005.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2306-01-006.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2306-01-007.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2306-01-008.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2306-01-009.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2306-01-010.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2306-02-002.000	2.73	0.00	0.00	2.73	0.00	0.00	0.27	2.46

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2306-02-003.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2306-02-004.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2306-02-005.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2306-02-006.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2306-02-007.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2306-02-008.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2306-02-009.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2306-02-010.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2306-02-011.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2306-02-012.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2306-02-013.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2306-02-014.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2306-02-015.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2306-02-016.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2306-02-017.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2306-02-018.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2306-02-019.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2306-02-020.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2306-02-021.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2306-02-022.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2306-02-023.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2306-03-001.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2306-03-001.001	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2306-03-003.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2306-04-001.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2306-04-002.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2306-04-003.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2306-04-004.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2306-04-005.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2306-04-008.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2306-04-009.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2306-04-010.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2306-04-011.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2306-04-012.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2306-04-013.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2306-05-001.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2306-05-002.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2306-05-003.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2306-05-004.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2306-05-005.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2306-05-006.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2306-05-007.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2306-06-001.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2306-06-002.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2306-06-003.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2306-06-004.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2306-06-005.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2306-06-006.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2306-07-001.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2306-07-002.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2306-07-003.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2306-07-004.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2306-07-005.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2306-07-006.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2306-07-007.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2306-07-008.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2306-07-009.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2306-07-010.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2306-07-011.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2306-07-012.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2306-07-013.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2306-07-014.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2306-07-015.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2306-07-016.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2306-07-017.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2306-07-018.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2306-07-019.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2307-01-001.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2307-01-002.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2307-01-003.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2307-01-004.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2307-01-005.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2307-01-006.000	0.00	6.27	0.00	6.27	0.00	0.00	0.00	6.27
46-2307-01-007.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2307-01-008.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2307-01-009.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2307-01-010.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2307-01-011.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2307-01-012.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2307-01-013.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2307-02-001.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2307-02-002.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2307-02-003.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2307-02-004.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2307-02-005.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2307-02-006.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2307-02-007.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2307-02-008.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2307-02-009.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2307-02-010.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2307-02-011.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2307-02-012.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2307-03-001.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2307-03-002.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2307-03-003.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2307-03-004.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2307-03-005.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2307-03-006.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2307-03-007.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2307-03-008.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2307-03-009.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2307-03-010.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2307-03-012.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2307-03-012.001	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2307-03-012.002	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2307-03-013.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2307-03-014.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2307-03-015.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2307-03-016.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2307-03-017.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2307-03-018.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2307-03-019.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2307-04-001.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2307-04-002.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2307-04-003.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2307-04-004.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2307-04-005.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2307-04-006.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2307-04-007.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2307-04-008.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2307-04-009.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2307-04-010.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2307-04-011.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2307-04-012.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2307-04-013.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2307-04-014.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2307-04-015.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2307-04-016.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2307-04-017.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2307-04-018.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2307-04-019.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2307-04-020.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2307-04-020.001	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2307-04-021.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2307-04-022.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2307-05-001.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2307-05-002.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2307-05-003.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2307-05-004.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2307-05-005.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2307-05-006.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2307-05-007.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2307-05-008.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2307-05-009.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2307-05-010.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2307-05-011.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2307-05-012.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2307-05-013.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2307-05-015.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2307-05-016.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2307-05-017.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2307-05-018.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2307-05-019.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2307-05-020.000	0.00	15.52	0.00	15.52	0.00	0.00	0.00	15.52
46-2307-05-020.001	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2307-05-020.002	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2307-05-020.003	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2307-05-021.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2307-05-021.001	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2307-05-022.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2308-02-001.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2308-02-002.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2308-02-003.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2308-02-004.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2308-02-005.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2308-02-006.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2308-02-007.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2308-02-008.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2308-02-009.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2308-02-010.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2308-02-011.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2308-02-012.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2308-02-013.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2308-02-014.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2308-02-015.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2308-02-016.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2308-03-001.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2308-03-002.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2308-03-003.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2308-03-003.001	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2308-03-004.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2308-03-005.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2308-03-006.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2308-03-007.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2308-03-008.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2308-03-009.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2308-03-010.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2308-03-011.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2308-03-012.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2308-03-013.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2308-03-014.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2308-03-015.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2308-03-016.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2308-03-016.001	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2308-03-017.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2308-03-018.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2308-03-019.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2308-03-020.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2308-03-021.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2308-03-022.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2308-03-023.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2308-03-024.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2308-03-025.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2308-03-026.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2308-03-027.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2308-03-028.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2308-03-030.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2308-04-001.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2308-05-001.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2308-05-002.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2308-05-003.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2308-05-004.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2308-05-005.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2308-05-006.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2308-05-007.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2308-05-008.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2308-05-009.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2308-05-010.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2308-05-011.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2308-05-012.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2308-05-013.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2308-05-014.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2308-05-015.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2308-05-016.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2308-05-017.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2309-02-001.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2309-02-002.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2309-02-003.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2309-02-005.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2309-02-006.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2309-02-008.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2309-02-009.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2309-02-010.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2309-02-011.000	0.00	14.54	0.00	14.54	0.00	0.00	0.00	14.54
46-2312-05-001.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2312-05-002.000	0.00	20.33	0.00	20.33	0.00	0.00	0.00	20.33
46-2312-05-002.001	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2312-05-003.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2600-01-002.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2600-02-001.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2600-02-005.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2600-02-008.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-2600-02-009.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2700-01-001.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
80-0002-35-001.000	0.00	10.80	0.00	10.80	0.00	0.00	0.00	10.80
80-0003-35-001.000	0.00	13.90	0.00	13.90	0.00	0.00	0.00	13.90
Total :	29.64	3,078.51	0.00	3,108.15	0.00	0.00	2.96	3,105.19
Special Assessment Unit -12-150 : PIKE RUN DITCH								
26-2000-04-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2000-04-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2000-04-002.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2000-04-002.002	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2000-04-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2000-04-003.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2000-04-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2000-04-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2000-04-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2000-04-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2000-04-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2000-04-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2000-04-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2000-04-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2000-04-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2100-01-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2100-01-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2100-01-002.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2100-01-002.002	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2100-01-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2100-02-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2100-02-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
26-2100-02-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2100-03-001.000	12.86	14.22	0.00	27.08	0.00	0.00	1.29	25.79
26-2100-03-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2100-03-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2100-03-003.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2100-03-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2100-03-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2100-04-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2100-04-001.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2100-04-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2100-04-002.001	0.00	8.23	0.00	8.23	0.00	0.00	0.00	8.23
26-2100-04-002.002	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2100-04-002.003	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2100-04-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2200-02-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2200-03-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2200-03-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-2200-03-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2600-03-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2700-02-001.000	0.00	10.37	0.00	10.37	0.00	0.00	0.00	10.37
26-2700-02-002.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2700-02-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2700-02-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2700-02-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2700-02-006.000	0.00	26.85	26.85	53.70	0.00	0.00	0.00	53.70
26-2700-02-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2700-02-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
26-2700-03-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2700-03-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2700-03-002.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2700-03-002.002	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2700-03-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2700-03-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2700-03-005.000	0.00	10.18	0.00	10.18	0.00	0.00	0.00	10.18
26-2700-03-006.000	22.59	0.00	0.00	22.59	0.00	0.00	2.26	20.33
26-2700-03-007.000	0.00	15.98	0.00	15.98	0.00	0.00	0.00	15.98
26-2700-03-008.000	0.00	18.60	0.00	18.60	0.00	0.00	0.00	18.60
26-2700-03-008.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2700-03-009.000	0.00	12.51	12.50	25.01	0.00	0.00	0.00	25.01
26-2700-04-001.000	0.00	17.83	0.00	17.83	0.00	0.00	0.00	17.83
26-2700-04-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2700-04-002.001	0.00	11.12	0.00	11.12	0.00	0.00	0.00	11.12
26-2700-04-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2700-04-003.001	0.00	13.64	0.00	13.64	0.00	0.00	0.00	13.64
26-2700-04-003.002	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2700-04-004.000	0.00	21.84	0.00	21.84	0.00	0.00	0.00	21.84
26-2700-04-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2700-04-006.000	0.00	8.99	0.00	8.99	0.00	0.00	0.00	8.99
26-2800-01-001.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2800-01-002.000	0.00	23.08	23.08	46.16	0.00	0.00	0.00	46.16
26-2800-01-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2800-01-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2800-01-005.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2800-01-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
26-2800-01-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2800-01-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2800-01-009.001	7.26	0.00	0.00	7.26	0.00	0.00	0.73	6.53
26-2800-01-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2800-01-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2800-01-011.002	0.00	10.82	0.00	10.82	0.00	0.00	0.00	10.82
26-2800-01-011.003	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2800-01-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2800-01-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2800-01-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2800-02-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2800-02-002.000	0.00	23.56	0.00	23.56	0.00	0.00	0.00	23.56
26-2800-03-001.000	0.00	14.69	0.00	14.69	0.00	0.00	0.00	14.69
26-2800-03-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2800-04-001.000	0.00	22.47	0.00	22.47	0.00	0.00	0.00	22.47
26-2800-04-002.000	0.00	21.31	0.00	21.31	0.00	0.00	0.00	21.31
26-2800-04-002.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-01-001.000	7.26	8.02	0.00	15.28	0.00	0.00	0.73	14.55
26-2806-01-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-01-002.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-01-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-01-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-01-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-01-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-01-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-01-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-01-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
26-2806-01-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-01-014.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-01-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-01-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-01-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-01-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-01-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-01-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-01-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-01-023.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-01-024.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-01-026.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-01-027.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-01-029.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-01-031.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-01-031.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-01-032.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-01-033.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-01-034.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-01-035.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-01-036.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-01-037.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-02-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-03-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-03-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-03-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-03-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
26-2806-03-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-03-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-03-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-03-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-03-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-03-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-03-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-03-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-03-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-03-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-03-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-03-023.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-03-024.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-03-026.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-03-026.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-03-027.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-03-028.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-03-029.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-03-031.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2807-01-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2807-01-012.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2807-01-012.002	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2900-01-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2900-01-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2905-01-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2905-01-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2905-02-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
26-2905-02-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2905-02-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2905-02-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2905-02-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2905-02-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2905-02-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2905-02-009.002	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2905-02-009.003	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2905-02-009.004	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2905-02-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2905-02-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2905-02-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2905-02-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-3300-01-001.000	0.00	12.90	0.00	12.90	0.00	0.00	0.00	12.90
26-3300-01-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-3300-01-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-3300-01-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-3300-02-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-3300-02-001.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-3300-02-001.002	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-3300-02-001.003	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-3300-02-001.004	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-3300-02-001.007	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-3300-02-001.008	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-3300-02-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-3300-03-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-3300-03-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
26-3300-04-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-3300-04-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-3300-04-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-3400-01-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-3400-01-002.000	0.00	12.44	0.00	12.44	0.00	0.00	0.00	12.44
26-3400-01-002.001	0.00	70.49	70.49	140.98	0.00	0.00	0.00	140.98
26-3400-01-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-3400-02-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-3400-02-001.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-3400-02-001.002	0.00	34.84	0.00	34.84	0.00	0.00	0.00	34.84
26-3400-02-001.003	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-3400-02-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-3400-02-003.000	0.00	52.52	0.00	52.52	0.00	0.00	0.00	52.52
26-3400-02-003.002	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-3400-03-001.000	0.00	17.50	17.50	35.00	0.00	0.00	0.00	35.00
26-3400-03-001.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-3400-03-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-3400-03-002.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-3400-03-002.002	0.00	13.00	0.00	13.00	0.00	0.00	0.00	13.00
26-3400-03-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-3400-03-003.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-3400-03-004.000	0.00	10.72	0.00	10.72	0.00	0.00	0.00	10.72
26-3400-03-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-3400-03-006.000	0.00	14.96	0.00	14.96	0.00	0.00	0.00	14.96
26-3400-04-001.000	0.00	22.91	0.00	22.91	0.00	0.00	0.00	22.91
26-3400-04-002.000	0.00	70.56	0.00	70.56	0.00	0.00	0.00	70.56
26-3400-04-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
26-3400-04-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-3500-02-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-3500-02-002.000	0.00	18.41	0.00	18.41	0.00	0.00	0.00	18.41
26-3500-02-003.000	0.00	17.21	0.00	17.21	0.00	0.00	0.00	17.21
26-3500-02-004.000	0.00	13.12	0.00	13.12	0.00	0.00	0.00	13.12
26-3500-02-004.001	0.00	9.68	0.00	9.68	0.00	0.00	0.00	9.68
26-3500-03-001.000	0.00	16.46	0.00	16.46	0.00	0.00	0.00	16.46
26-3500-03-002.000	0.00	38.49	0.00	38.49	0.00	0.00	0.00	38.49
26-3500-03-002.001	7.26	0.00	0.00	7.26	0.00	0.00	0.73	6.53
26-3500-04-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-3500-04-001.003	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-3500-04-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-3500-04-005.000	0.00	39.29	0.00	39.29	0.00	0.00	0.00	39.29
26-3500-04-005.002	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-0100-02-002.000	0.00	12.60	0.00	12.60	0.00	0.00	0.00	12.60
36-0100-02-002.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-0100-03-001.000	0.00	24.59	0.00	24.59	0.00	0.00	0.00	24.59
36-0100-03-002.000	0.00	10.11	0.00	10.11	0.00	0.00	0.00	10.11
36-0100-04-010.000	0.00	15.78	0.00	15.78	0.00	0.00	0.00	15.78
36-0100-04-010.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-0100-04-011.000	0.00	8.05	0.00	8.05	0.00	0.00	0.00	8.05
36-0200-01-002.000	0.00	19.59	19.58	39.17	0.00	0.00	0.00	39.17
36-0200-01-002.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-0200-01-003.000	0.00	42.62	0.00	42.62	0.00	0.00	0.00	42.62
36-0200-01-003.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-0200-02-001.000	0.00	61.29	0.00	61.29	0.00	0.00	0.00	61.29
36-0200-02-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-0200-02-002.001	0.00	15.70	15.69	31.39	0.00	0.00	0.00	31.39
36-0200-02-003.000	0.00	16.07	16.06	32.13	0.00	0.00	0.00	32.13
36-0200-03-001.000	0.00	47.19	0.00	47.19	0.00	0.00	0.00	47.19
36-0200-03-001.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-0200-03-003.000	0.00	8.35	0.00	8.35	0.00	0.00	0.00	8.35
36-0200-04-001.000	0.00	37.11	0.00	37.11	0.00	0.00	0.00	37.11
36-0200-04-001.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-0200-04-002.000	0.00	28.36	0.00	28.36	0.00	0.00	0.00	28.36
36-0200-04-002.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-0200-04-002.002	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-0200-04-002.003	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-0200-04-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-0200-04-003.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-0200-04-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-0200-04-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-0200-04-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-0200-04-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-0300-01-001.000	0.00	63.32	0.00	63.32	0.00	0.00	0.00	63.32
36-0300-01-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-0300-01-003.000	0.00	23.93	0.00	23.93	0.00	0.00	0.00	23.93
36-0300-01-004.000	0.00	23.36	23.36	46.72	0.00	0.00	0.00	46.72
36-0300-02-001.000	0.00	20.87	20.87	41.74	0.00	0.00	0.00	41.74
36-0300-02-001.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-0300-02-001.002	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-0300-02-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-0300-02-003.000	0.00	24.30	0.00	24.30	0.00	0.00	0.00	24.30
36-0300-02-004.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-0300-02-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-0300-02-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-0300-02-006.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-0300-04-002.000	0.00	43.75	0.00	43.75	0.00	0.00	0.00	43.75
36-0300-04-003.000	0.00	12.82	0.00	12.82	0.00	0.00	0.00	12.82
36-0300-04-003.003	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-0300-04-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-0300-04-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-0300-04-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-0400-01-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-0400-01-001.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-0400-01-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-0400-01-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-0400-01-004.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-0400-01-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1000-01-001.000	0.00	38.51	38.51	77.02	0.00	0.00	0.00	77.02
36-1000-01-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1100-01-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1100-01-001.001	0.00	10.35	0.00	10.35	0.00	0.00	0.00	10.35
36-1100-01-001.003	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1100-01-001.004	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1100-01-002.000	0.00	10.18	0.00	10.18	0.00	0.00	0.00	10.18
36-1100-01-003.000	0.00	13.27	0.00	13.27	0.00	0.00	0.00	13.27
36-1100-01-004.000	0.00	12.73	0.00	12.73	0.00	0.00	0.00	12.73
36-1100-01-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1100-01-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1100-01-006.001	0.00	8.36	0.00	8.36	0.00	0.00	0.00	8.36

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1100-01-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1100-01-007.001	0.00	14.53	0.00	14.53	0.00	0.00	0.00	14.53
36-1100-01-007.002	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1100-01-007.003	0.00	35.99	0.00	35.99	0.00	0.00	0.00	35.99
36-1100-01-007.004	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1100-01-007.005	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1100-01-007.006	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1100-01-007.007	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1100-01-007.008	0.00	22.08	0.00	22.08	0.00	0.00	0.00	22.08
36-1100-01-007.010	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1100-01-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1100-01-009.000	0.00	8.30	0.00	8.30	0.00	0.00	0.00	8.30
36-1100-01-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1100-01-015.001	0.00	10.80	0.00	10.80	0.00	0.00	0.00	10.80
36-1100-01-018.000	0.00	21.36	0.00	21.36	0.00	0.00	0.00	21.36
36-1100-01-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1100-01-020.001	0.00	8.78	0.00	8.78	0.00	0.00	0.00	8.78
36-1100-02-001.000	0.00	13.74	0.00	13.74	0.00	0.00	0.00	13.74
36-1100-02-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1100-02-003.000	0.00	13.93	0.00	13.93	0.00	0.00	0.00	13.93
36-1100-02-004.000	0.00	15.28	0.00	15.28	0.00	0.00	0.00	15.28
36-1100-02-005.000	0.00	34.00	34.00	68.00	0.00	0.00	0.00	68.00
36-1100-02-006.000	0.00	12.74	0.00	12.74	0.00	0.00	0.00	12.74
36-1100-02-007.000	0.00	18.20	0.00	18.20	0.00	0.00	0.00	18.20
36-1100-02-008.000	0.00	75.31	0.00	75.31	0.00	0.00	0.00	75.31
36-1100-02-009.000	0.00	9.41	0.00	9.41	0.00	0.00	0.00	9.41
36-1100-02-010.000	0.00	9.82	0.00	9.82	0.00	0.00	0.00	9.82

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1100-02-011.000	0.00	9.45	0.00	9.45	0.00	0.00	0.00	9.45
36-1100-03-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1100-03-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1100-03-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1100-03-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1100-03-006.000	0.00	29.01	29.01	58.02	0.00	0.00	0.00	58.02
36-1100-03-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1100-04-001.001	0.00	36.56	36.56	73.12	0.00	0.00	0.00	73.12
36-1100-04-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1100-04-002.002	0.00	9.10	0.00	9.10	0.00	0.00	0.00	9.10
36-1100-04-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1100-04-003.001	0.00	8.20	0.00	8.20	0.00	0.00	0.00	8.20
36-1100-04-003.002	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1100-04-004.000	0.00	140.11	140.10	280.21	0.00	0.00	0.00	280.21
36-1100-04-005.000	0.00	22.52	0.00	22.52	0.00	0.00	0.00	22.52
36-1100-04-006.000	0.00	14.28	0.00	14.28	0.00	0.00	0.00	14.28
36-1200-01-003.000	0.00	47.11	0.00	47.11	0.00	0.00	0.00	47.11
36-1200-01-004.000	0.00	11.86	0.00	11.86	0.00	0.00	0.00	11.86
36-1200-01-005.000	0.00	15.45	0.00	15.45	0.00	0.00	0.00	15.45
36-1200-02-001.000	0.00	134.81	0.00	134.81	0.00	0.00	0.00	134.81
36-1200-03-001.000	0.00	33.97	0.00	33.97	0.00	0.00	0.00	33.97
36-1200-03-001.001	0.00	22.66	0.00	22.66	0.00	0.00	0.00	22.66
36-1200-03-001.002	0.00	15.67	0.00	15.67	0.00	0.00	0.00	15.67
36-1200-03-001.003	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1200-03-001.004	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1200-03-001.005	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1200-03-001.006	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1200-03-002.000	0.00	55.10	0.00	55.10	0.00	0.00	0.00	55.10
36-1200-03-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1200-03-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1200-03-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1200-03-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1200-03-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1200-03-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1200-03-008.001	0.00	19.77	0.00	19.77	0.00	0.00	0.00	19.77
36-1200-03-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1200-03-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1200-03-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1200-03-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1200-03-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1200-03-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1200-03-015.000	0.00	11.40	0.00	11.40	0.00	0.00	0.00	11.40
36-1200-04-001.000	0.00	142.03	0.00	142.03	0.00	0.00	0.00	142.03
36-1200-04-001.002	0.00	12.74	0.00	12.74	0.00	0.00	0.00	12.74
36-1301-01-001.000	17.29	8.02	0.00	25.31	0.00	0.00	1.73	23.58
36-1301-01-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-01-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-01-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-01-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-01-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-01-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-01-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-01-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-01-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1301-01-011.000	3.09	8.02	0.00	11.11	0.00	0.00	0.31	10.80
36-1301-02-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-02-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-02-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-02-004.000	0.00	14.83	0.00	14.83	0.00	0.00	0.00	14.83
36-1301-02-005.000	7.26	0.00	0.00	7.26	0.00	0.00	0.73	6.53
36-1301-02-005.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-02-005.002	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-02-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-02-006.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-02-006.002	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-02-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-03-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-03-003.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-03-003.002	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-03-004.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-03-005.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-03-005.002	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-03-006.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-03-007.000	0.00	10.71	0.00	10.71	0.00	0.00	0.00	10.71
36-1301-03-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-03-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-03-009.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-03-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-03-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-03-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-03-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1301-03-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-03-015.000	0.00	14.03	0.00	14.03	0.00	0.00	0.00	14.03
36-1301-03-015.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-03-015.002	7.26	0.56	0.00	7.82	0.00	0.00	0.73	7.09
36-1301-03-015.003	0.00	9.65	0.00	9.65	0.00	0.00	0.00	9.65
36-1301-03-016.000	0.00	20.95	20.94	41.89	0.00	0.00	0.00	41.89
36-1301-03-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-03-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-03-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-03-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-03-023.000	0.00	16.26	0.00	16.26	0.00	0.00	0.00	16.26
36-1301-03-024.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-03-025.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-03-026.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-03-027.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-03-028.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-03-029.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-03-030.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-03-031.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-03-032.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-03-033.000	0.00	4.57	0.00	4.57	0.00	0.00	0.00	4.57
36-1301-03-034.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-03-035.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-03-036.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-03-037.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-03-038.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-03-039.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018
1st Half

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

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1301-10-003.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-10-003.002	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-10-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-10-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-10-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-10-006.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-10-007.000	7.26	0.00	0.00	7.26	0.00	0.00	0.73	6.53
36-1301-10-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-10-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-10-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-10-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-10-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-10-012.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-11-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-11-002.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-11-003.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-11-004.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-11-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-11-005.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-11-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-11-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-11-007.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-11-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-11-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-11-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-11-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-11-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1301-11-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-11-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-11-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-11-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-11-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-12-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-12-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-12-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-12-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-12-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-12-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-12-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-12-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-13-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-13-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-13-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-13-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-13-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-13-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-13-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-13-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-13-010.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-14-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-14-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-14-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-14-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-14-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

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

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1301-18-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-18-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-18-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-18-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-18-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-19-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-19-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-19-009.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-20-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-20-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-20-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-20-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-20-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-20-005.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-20-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-21-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-21-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-21-003.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-21-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-21-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-21-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-21-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-21-008.004	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-21-008.005	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-21-008.007	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-22-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-22-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1301-22-003.000	0.00	8.36	0.00	8.36	0.00	0.00	0.00	8.36
36-1301-22-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-23-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-23-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-23-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-23-006.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-23-007.002	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-23-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-23-008.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-23-008.002	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-23-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-23-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-23-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-23-012.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-23-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-23-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-24-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-24-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-24-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-24-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-24-008.000	7.26	0.00	0.00	7.26	0.00	0.00	0.73	6.53
36-1301-24-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-24-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-01-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-01-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-01-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-01-004.000	3.05	8.02	0.00	11.07	0.00	0.00	0.31	10.77

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

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

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1302-02-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-02-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-02-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-02-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-02-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-02-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-02-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-02-021.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1302-02-022.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-02-023.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-02-024.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-02-025.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-02-026.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-02-027.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-02-028.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-02-029.000	0.00	20.31	0.00	20.31	0.00	0.00	0.00	20.31
36-1302-03-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-03-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-03-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-03-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-03-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-03-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-03-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-03-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-03-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-03-010.000	0.00	52.14	0.00	52.14	0.00	0.00	0.00	52.14
36-1302-04-001.000	0.00	49.17	49.17	98.34	0.00	0.00	0.00	98.34

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1302-04-001.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-05-001.000	0.00	47.52	47.51	95.03	0.00	0.00	0.00	95.03
36-1302-06-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-07-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-07-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-07-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-07-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-07-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-07-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-08-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-08-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-08-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-08-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-09-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-09-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-09-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-09-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-09-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-09-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-10-001.000	0.00	13.29	0.00	13.29	0.00	0.00	0.00	13.29
36-1303-01-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1303-01-001.001	0.00	28.88	28.87	57.75	0.00	0.00	0.00	57.75
36-1303-01-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1303-02-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1303-02-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1303-02-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1303-02-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

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	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1303-02-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1303-02-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1303-02-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1303-02-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1303-02-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1303-02-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1303-02-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1303-02-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1303-02-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1303-02-016.002	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1303-02-016.003	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1303-02-016.004	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1303-02-016.005	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1303-02-016.006	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1303-02-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1303-02-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1303-02-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1303-02-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1303-02-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1303-02-022.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1303-02-023.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1303-02-024.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1303-02-025.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1303-02-026.000	7.26	0.00	0.00	7.26	0.00	0.00	0.73	6.53
36-1303-02-027.000	0.00	59.49	0.00	59.49	0.00	0.00	0.00	59.49
36-1303-02-027.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1303-02-027.002	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1303-02-027.003	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1303-02-027.004	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1303-02-027.005	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1303-02-027.006	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1303-02-027.007	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1303-02-027.008	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1303-02-027.009	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1303-02-027.010	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1303-03-001.000	0.00	102.20	0.00	102.20	0.00	0.00	0.00	102.20
36-1304-01-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-01-002.000	0.00	40.43	0.00	40.43	0.00	0.00	0.00	40.43
36-1304-01-002.001	0.00	12.57	12.56	25.13	0.00	0.00	0.00	25.13
36-1304-01-003.000	0.00	17.04	0.00	17.04	0.00	0.00	0.00	17.04
36-1304-01-004.000	0.00	42.73	42.73	85.46	0.00	0.00	0.00	85.46
36-1304-02-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-02-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-02-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-02-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-02-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-02-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-02-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-02-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-02-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-02-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-03-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-03-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1304-03-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-03-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-03-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-03-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-03-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-03-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-03-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-03-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-03-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-04-001.000	0.00	1.42	0.00	1.42	0.00	0.00	0.00	1.42
36-1304-04-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-04-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-04-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-04-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-04-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-04-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-04-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-04-010.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-04-010.002	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-04-010.003	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-04-010.004	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-04-010.005	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-05-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-05-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-05-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-05-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-05-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1304-05-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-05-007.000	0.00	11.06	0.00	11.06	0.00	0.00	0.00	11.06
36-1304-05-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-05-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-05-009.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-05-009.002	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-06-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-06-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-06-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-06-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-06-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-06-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-06-006.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-06-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-06-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-06-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-06-010.000	0.00	11.36	0.00	11.36	0.00	0.00	0.00	11.36
36-1304-06-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-06-011.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-06-011.002	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-06-011.003	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-06-011.004	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-07-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-07-004.000	0.00	16.80	0.00	16.80	0.00	0.00	0.00	16.80
36-1304-07-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-07-006.000	0.00	17.38	0.00	17.38	0.00	0.00	0.00	17.38
36-1304-07-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1304-07-008.000	0.00	16.43	0.00	16.43	0.00	0.00	0.00	16.43
36-1304-07-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-07-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-07-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-07-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-07-015.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-1304-07-016.000	15.09	11.44	0.00	26.53	0.00	0.00	1.51	25.02
36-1304-07-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-07-017.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-07-017.002	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-07-017.003	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-07-017.004	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-07-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-07-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-07-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-07-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-07-022.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-07-025.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-07-026.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-07-027.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-07-028.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-07-029.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-07-030.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-07-031.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-07-032.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-07-033.000	2.94	0.00	0.00	2.94	0.00	0.00	0.29	2.65
36-1304-07-034.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st 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	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-08-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-08-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-08-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-08-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-08-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-08-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-08-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-08-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-08-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-08-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-08-014.000	0.00	13.32	0.00	13.32	0.00	0.00	0.00	13.32
36-1304-08-015.000	0.00	9.60	0.00	9.60	0.00	0.00	0.00	9.60
36-1304-08-016.000	0.00	9.61	0.00	9.61	0.00	0.00	0.00	9.61
36-1304-08-017.000	0.00	15.31	0.00	15.31	0.00	0.00	0.00	15.31
36-1304-08-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-08-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-08-021.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-08-022.000	0.00	9.18	0.00	9.18	0.00	0.00	0.00	9.18
36-1304-08-023.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-08-024.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-08-025.000	6.93	0.00	0.00	6.93	0.00	0.00	0.69	6.24
36-1304-08-026.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-08-027.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-08-028.000	0.00	16.16	0.00	16.16	0.00	0.00	0.00	16.16
36-1304-08-029.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-08-030.000	0.00	16.40	0.00	16.40	0.00	0.00	0.00	16.40

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1304-09-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-09-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-09-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-09-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-09-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-09-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-09-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-09-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-09-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-09-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-09-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-09-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-09-013.000	0.00	14.91	0.00	14.91	0.00	0.00	0.00	14.91
36-1304-09-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-09-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-09-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-09-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-09-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1400-01-001.000	0.00	156.02	0.00	156.02	0.00	0.00	0.00	156.02
36-1400-02-001.000	0.00	16.57	16.56	33.13	0.00	0.00	0.00	33.13
36-1400-02-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1400-02-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-01-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-01-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-01-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-01-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-01-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-01-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-01-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-01-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-01-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-01-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-01-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-01-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-01-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-01-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-01-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-01-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-01-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-01-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-01-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-01-023.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-01-026.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-01-029.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-01-032.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-01-034.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-01-036.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-01-037.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-01-038.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-01-039.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-01-040.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-01-041.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-01-042.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-01-043.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-01-044.000	0.00	12.02	0.00	12.02	0.00	0.00	0.00	12.02
36-1404-01-045.000	0.00	18.81	0.00	18.81	0.00	0.00	0.00	18.81
36-1404-01-045.003	0.00	12.61	0.00	12.61	0.00	0.00	0.00	12.61
36-1404-01-046.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-02-001.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-02-002.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-02-003.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-02-004.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-02-016.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-03-001.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-03-002.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-03-003.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-04-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-04-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-04-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-04-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-04-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-04-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-04-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-04-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-04-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-05-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-05-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-05-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-05-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-05-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-05-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-05-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-05-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-07-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-07-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-07-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-07-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-07-007.501	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-07-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-07-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-07-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-07-012.501	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-07-012.502	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-07-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-07-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-07-016.501	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-07-016.502	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-07-017.501	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-07-017.502	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-07-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-07-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-07-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-07-021.501	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-07-021.502	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-07-022.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-07-023.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-07-024.501	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-07-024.502	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-07-025.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-07-026.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-08-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-08-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-08-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-08-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-08-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-08-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-08-007.000	7.26	0.00	0.00	7.26	0.00	0.00	0.73	6.53
36-1404-08-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-08-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-08-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-08-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-08-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-08-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-08-014.501	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-08-014.502	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-08-016.501	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-08-016.502	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-08-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-08-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-08-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-08-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-08-022.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-08-023.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-08-024.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-08-025.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-08-026.501	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-08-026.502	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-08-027.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-09-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-09-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-09-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-09-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-09-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-09-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-09-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-09-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-09-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-09-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-09-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-10-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-10-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-10-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-10-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-10-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-11-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-11-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-11-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-12-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-12-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-12-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-12-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-12-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-12-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-12-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-12-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-12-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-12-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-12-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-12-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-12-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-12-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-12-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-12-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-13-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-13-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-13-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-13-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-13-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-13-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-13-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-13-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-13-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-13-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-13-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-14-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1404-14-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-14-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-14-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-14-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-14-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-14-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1404-14-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-14-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-14-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-14-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-14-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-14-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-14-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-14-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-15-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-15-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-15-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-15-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-15-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-15-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-15-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-15-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-15-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-15-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-15-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-16-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-16-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-16-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-16-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-16-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-16-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-17-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-17-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-17-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-17-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-17-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-17-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-17-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-17-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-17-009.501	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-17-009.502	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-17-010.501	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-17-010.502	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-17-011.501	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-17-011.502	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-17-012.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-17-012.501	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-17-012.502	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-17-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-17-014.000	9.52	10.51	0.00	20.03	0.00	0.00	0.95	19.08
36-1404-17-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-17-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-17-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-17-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-17-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2305-01-001.000	0.00	17.85	0.00	17.85	0.00	0.00	0.00	17.85
36-2305-01-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2305-01-003.501	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2305-01-003.502	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2305-01-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2305-01-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2305-01-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2305-01-009.501	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2305-01-009.502	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2305-01-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2305-01-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2305-01-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2305-01-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2305-01-019.501	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2305-01-019.502	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2305-01-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2305-01-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2305-01-022.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2305-01-023.501	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2305-01-023.502	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2305-01-024.000	0.00	15.27	0.00	15.27	0.00	0.00	0.00	15.27
36-2305-01-034.000	0.00	36.34	36.33	72.67	0.00	0.00	0.00	72.67
36-2305-01-035.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2305-01-036.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2305-01-038.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2305-01-039.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2305-01-040.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2305-01-041.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2305-01-042.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2305-01-044.000	0.00	16.84	0.00	16.84	0.00	0.00	0.00	16.84

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2305-01-045.000	0.00	17.25	0.00	17.25	0.00	0.00	0.00	17.25
36-2305-01-046.000	0.00	13.96	0.00	13.96	0.00	0.00	0.00	13.96
36-2305-05-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2305-05-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2305-05-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2305-05-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-2305-05-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2305-05-006.501	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2305-05-006.502	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2305-05-007.501	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-2305-05-007.502	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2305-05-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2305-05-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2305-05-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2305-05-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2305-05-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2305-05-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2305-05-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2305-05-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2305-05-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2305-05-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2305-06-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2305-06-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2305-06-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2305-06-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-01-001.001	0.00	26.42	0.00	26.42	0.00	0.00	0.00	26.42
36-2308-01-003.000	0.00	68.52	68.51	137.03	0.00	0.00	0.00	137.03

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2308-01-003.001	0.00	21.37	21.37	42.74	0.00	0.00	0.00	42.74
36-2308-01-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-01-004.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-01-005.000	0.00	19.66	0.00	19.66	0.00	0.00	0.00	19.66
36-2308-01-006.000	0.00	38.10	0.00	38.10	0.00	0.00	0.00	38.10
36-2308-01-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-01-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-01-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-01-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-01-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-01-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-01-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-01-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-01-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-01-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-01-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-01-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-01-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-01-022.501	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-01-022.502	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-01-023.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-01-024.501	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-01-024.502	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-01-025.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-01-026.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-02-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-02-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

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

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st 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	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-03-052.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-03-053.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-03-054.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-03-055.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-03-056.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-03-057.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-03-058.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-03-059.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-03-060.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-03-061.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-03-062.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-03-063.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-03-064.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-03-065.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-03-066.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-03-067.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-01-001.000	0.00	25.03	0.00	25.03	0.00	0.00	0.00	25.03
36-2309-01-001.001	0.00	26.03	0.00	26.03	0.00	0.00	0.00	26.03
36-2309-01-005.000	0.00	53.24	0.00	53.24	0.00	0.00	0.00	53.24
36-2309-02-001.501	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-02-001.502	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-02-002.501	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-02-002.502	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-02-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-02-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-02-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2309-02-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-02-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-02-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-02-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-02-011.501	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-02-011.502	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-02-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-02-013.501	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-02-013.502	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-02-015.501	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-02-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-02-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-02-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-02-019.501	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-02-019.502	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-02-020.501	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-02-020.502	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-02-021.501	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-02-021.502	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-02-022.502	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-02-023.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-02-024.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-02-025.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-02-026.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-02-027.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-02-028.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-02-029.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2309-02-030.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-02-032.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-02-033.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-02-034.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-02-035.501	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-02-035.502	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-03-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-03-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-03-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-03-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-03-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-03-006.501	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-03-006.502	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-03-007.501	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-03-007.502	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-03-008.501	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-03-008.502	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-03-009.501	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-03-009.502	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-03-010.501	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-03-010.502	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-03-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-03-012.501	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-03-012.502	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-03-013.000	0.00	29.48	29.47	58.95	0.00	0.00	0.00	58.95
36-2309-03-014.000	0.00	28.62	28.61	57.23	0.00	0.00	0.00	57.23
36-2310-01-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2310-01-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2310-01-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2310-01-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2311-01-022.000	0.00	18.25	0.00	18.25	0.00	0.00	0.00	18.25
36-2312-01-001.000	0.00	14.51	0.00	14.51	0.00	0.00	0.00	14.51
36-2312-01-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2312-01-002.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2312-01-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2312-01-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2312-01-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2312-01-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2312-01-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2312-01-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2312-01-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2312-01-010.000	7.26	8.02	0.00	15.28	0.00	0.00	0.73	14.55
36-2312-01-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2312-01-023.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2312-01-046.000	0.00	54.05	54.04	108.09	0.00	0.00	0.00	108.09
36-2312-02-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2312-02-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2312-02-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2312-02-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2312-02-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2312-02-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2312-02-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2312-02-021.001	0.00	20.75	0.00	20.75	0.00	0.00	0.00	20.75
36-2405-01-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2405-01-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-01-003.000	0.00	22.36	0.00	22.36	0.00	0.00	0.00	22.36
36-2405-01-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-01-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-01-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-01-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-01-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-01-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-01-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-02-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-02-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-02-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-02-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-02-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-02-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-02-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-02-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-02-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-02-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-02-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-02-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-02-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-02-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-02-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-02-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-02-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-02-022.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2405-02-023.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-02-024.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-02-025.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-02-027.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-02-028.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-02-029.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-02-030.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-02-032.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-02-033.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-02-034.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-02-036.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-03-001.000	0.00	12.45	0.00	12.45	0.00	0.00	0.00	12.45
36-2405-03-002.000	0.00	25.10	0.00	25.10	0.00	0.00	0.00	25.10
36-2405-03-003.000	0.00	53.12	0.00	53.12	0.00	0.00	0.00	53.12
36-2405-03-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-03-004.001	0.00	11.65	0.00	11.65	0.00	0.00	0.00	11.65
36-2405-04-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-04-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-04-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-04-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-04-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-04-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-04-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-04-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-04-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-04-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-04-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2405-04-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-04-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-04-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-04-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-04-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-04-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-04-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-04-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-04-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-04-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-04-022.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-04-023.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-04-024.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-04-025.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-04-026.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-04-027.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-04-028.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-04-029.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-04-030.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-04-031.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-04-032.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-04-033.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-04-034.002	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-05-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-05-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-05-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-05-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2405-05-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-05-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-05-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-05-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-05-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-05-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-05-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-05-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-05-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-05-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-05-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-05-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-05-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-05-018.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-05-019.000	7.26	0.00	0.00	7.26	0.00	0.00	0.73	6.53
36-2405-05-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-05-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-05-022.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-05-023.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-05-024.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-05-025.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-05-026.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-05-027.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-05-027.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-05-028.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-05-032.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-05-033.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2405-05-034.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-05-035.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-05-036.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-05-037.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-05-038.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-05-039.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-05-040.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-05-041.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-05-042.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-05-043.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-05-044.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-06-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-06-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-06-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-06-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-06-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-06-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-06-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-06-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-06-008.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2406-01-001.000	0.00	26.72	26.71	53.43	0.00	0.00	0.00	53.43
36-2406-01-002.000	0.00	16.72	0.00	16.72	0.00	0.00	0.00	16.72
36-2406-01-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2406-01-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2406-01-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2406-01-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2406-01-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2406-01-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2406-01-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2406-01-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2406-01-010.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2406-01-011.000	0.00	30.95	0.00	30.95	0.00	0.00	0.00	30.95
36-2406-02-002.000	0.00	72.19	72.18	144.37	0.00	0.00	0.00	144.37
36-2406-02-003.000	0.00	30.67	30.66	61.33	0.00	0.00	0.00	61.33
36-2406-02-004.000	0.00	32.10	0.00	32.10	0.00	0.00	0.00	32.10
36-2406-02-004.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2406-02-004.002	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2406-02-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2406-02-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2406-02-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2406-02-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2406-02-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2406-02-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2406-02-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2406-02-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2406-02-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2406-02-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2406-02-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2406-02-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2406-02-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2406-02-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2406-02-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2406-02-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2406-02-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2406-02-022.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2406-02-023.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2406-02-024.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2406-02-025.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2406-02-026.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2406-02-027.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2406-02-028.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2406-02-029.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2406-02-030.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2406-02-031.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2406-02-032.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2406-02-033.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2406-02-034.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2406-02-035.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2406-02-036.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2406-02-037.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2406-02-038.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2406-02-039.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2406-02-040.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2406-02-041.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2406-02-042.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2406-02-043.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2406-02-044.000	0.00	13.07	13.06	26.13	0.00	0.00	0.00	26.13
36-2407-01-001.000	0.00	26.65	0.00	26.65	0.00	0.00	0.00	26.65
36-2407-01-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2407-01-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2407-01-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2407-01-006.000	0.00	12.10	0.00	12.10	0.00	0.00	0.00	12.10
36-2407-01-007.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
36-2407-01-008.000	0.00	8.73	0.00	8.73	0.00	0.00	0.00	8.73
36-2407-01-009.000	0.00	8.35	0.00	8.35	0.00	0.00	0.00	8.35
36-2407-01-010.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
36-2407-01-011.000	0.00	10.46	0.00	10.46	0.00	0.00	0.00	10.46
36-2407-01-012.000	0.00	13.74	0.00	13.74	0.00	0.00	0.00	13.74
36-2407-02-001.000	0.00	46.71	0.00	46.71	0.00	0.00	0.00	46.71
36-2407-02-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2407-02-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2407-02-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2407-02-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2407-02-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2407-02-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2407-02-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2407-02-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2407-02-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2407-02-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2407-02-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2407-02-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2407-03-001.000	0.00	72.95	0.00	72.95	0.00	0.00	0.00	72.95
36-2407-04-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2407-04-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2407-04-003.000	0.00	18.68	0.00	18.68	0.00	0.00	0.00	18.68
36-2407-04-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2407-04-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2407-04-005.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2407-04-005.002	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2407-04-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2407-04-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2407-04-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2407-04-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2407-04-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2407-04-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2407-04-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2407-04-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2407-04-031.000	0.00	46.59	0.00	46.59	0.00	0.00	0.00	46.59
36-2407-06-001.000	0.00	8.31	0.00	8.31	0.00	0.00	0.00	8.31
36-2407-06-004.000	0.00	11.68	0.00	11.68	0.00	0.00	0.00	11.68
36-2407-06-005.000	0.00	8.62	0.00	8.62	0.00	0.00	0.00	8.62
36-2407-06-006.000	0.00	11.93	0.00	11.93	0.00	0.00	0.00	11.93
36-2407-06-007.000	0.00	12.66	0.00	12.66	0.00	0.00	0.00	12.66
36-2407-06-008.000	0.00	8.63	0.00	8.63	0.00	0.00	0.00	8.63
36-2408-01-001.000	0.00	18.88	0.00	18.88	0.00	0.00	0.00	18.88
36-2408-01-001.001	0.00	24.04	0.00	24.04	0.00	0.00	0.00	24.04
36-2408-01-001.002	0.00	10.16	0.00	10.16	0.00	0.00	0.00	10.16
36-2408-01-001.003	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-01-002.000	0.00	38.20	0.00	38.20	0.00	0.00	0.00	38.20
36-2408-01-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-01-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-01-005.000	7.36	8.02	0.00	15.38	0.00	0.00	0.74	14.64
36-2408-01-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-01-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-01-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2408-01-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-01-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-01-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-01-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-01-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-01-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-01-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-01-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-01-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-01-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-01-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-01-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-01-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-01-022.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-01-023.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-01-024.000	0.00	43.41	0.00	43.41	0.00	0.00	0.00	43.41
36-2408-01-025.000	0.00	22.97	0.00	22.97	0.00	0.00	0.00	22.97
36-2408-01-026.000	0.00	16.43	0.00	16.43	0.00	0.00	0.00	16.43
36-2408-01-027.000	0.00	10.11	0.00	10.11	0.00	0.00	0.00	10.11
36-2408-02-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-02-003.000	7.36	8.02	0.00	15.38	0.00	0.00	0.74	14.64
36-2408-02-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-02-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-02-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-02-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-02-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-02-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2408-02-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-02-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-02-013.000	7.26	0.00	0.00	7.26	0.00	0.00	0.73	6.53
36-2408-02-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-03-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-03-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-03-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-03-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-03-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-03-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-03-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-03-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-03-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-03-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-03-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-03-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-03-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-03-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-03-015.000	7.36	0.00	0.00	7.36	0.00	0.00	0.74	6.62
36-2408-03-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-03-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-03-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-03-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-03-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-03-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-03-022.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-03-023.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2408-03-024.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-03-025.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-03-026.000	7.36	8.02	0.00	15.38	0.00	0.00	0.74	14.64
36-2408-03-027.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-03-028.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-03-029.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-03-030.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-03-031.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-04-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-04-002.000	7.26	8.02	0.00	15.28	0.00	0.00	0.73	14.55
36-2408-04-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-04-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-04-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-04-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-04-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-04-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-04-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-04-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-04-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-04-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-04-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-04-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-04-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-05-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-05-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-05-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-05-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2408-05-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-05-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-05-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-05-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-05-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-06-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-06-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-06-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-06-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-06-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-06-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-06-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-06-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-06-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-06-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-06-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-06-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-06-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-06-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-06-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-06-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-06-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-06-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-06-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-06-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-06-022.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-06-023.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st 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	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-06-025.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-06-026.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-06-027.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-06-028.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-06-029.000	0.00	33.73	0.00	33.73	0.00	0.00	0.00	33.73
36-2409-01-002.000	0.00	8.51	0.00	8.51	0.00	0.00	0.00	8.51
36-2409-01-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-01-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-01-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-01-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-01-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-01-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-01-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-01-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-01-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-01-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-01-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-01-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-01-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-01-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-01-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-01-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-01-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-01-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-01-022.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-01-023.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-01-024.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-01-026.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-01-027.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-01-028.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-01-029.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-01-030.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-02-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-02-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-02-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-02-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-02-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-02-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-02-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-02-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-02-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-02-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-02-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-02-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-02-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-02-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-02-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-03-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-03-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-03-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-03-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-04-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-04-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-04-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-04-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-04-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-04-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-04-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-04-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-04-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-04-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-04-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-04-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-04-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-04-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-04-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-04-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-04-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-04-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-04-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-04-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-04-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-04-022.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-04-023.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-04-024.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-04-025.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-04-026.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-04-027.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-04-028.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-04-029.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-04-030.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-04-031.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-04-032.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-04-033.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-04-034.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-04-035.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-022.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-05-023.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-025.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-026.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-027.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-028.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-029.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-030.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-031.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-032.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-033.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-034.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-035.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-036.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-037.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-038.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-039.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-040.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-041.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-042.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-043.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-044.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-045.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-046.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-047.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-048.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-049.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-050.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-05-051.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-052.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-053.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-054.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-06-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-06-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-06-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-06-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-06-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-06-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-06-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-06-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-06-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-06-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-06-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-06-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-06-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-06-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-06-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-06-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-06-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-06-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-06-022.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-06-023.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-06-024.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-06-025.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-06-026.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-06-027.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-06-028.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-06-029.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-06-030.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-07-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-07-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-07-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-07-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-07-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-07-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-07-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-07-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-07-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-07-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-07-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-07-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-07-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-07-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-07-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-001.000	7.26	0.00	0.00	7.26	0.00	0.00	0.73	6.53
36-2409-08-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-08-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-022.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-023.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-024.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-025.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-026.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-027.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-028.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-029.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-030.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-031.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-032.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-033.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-034.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-035.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-08-036.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-037.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-038.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-039.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-040.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-041.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-042.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-043.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-044.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-045.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-046.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-047.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-048.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-049.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-050.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-052.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-053.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-054.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-055.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-056.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-057.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-058.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-059.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-060.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-061.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-062.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-063.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-08-064.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-065.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-066.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-067.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-09-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-09-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-09-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-09-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-09-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-09-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-09-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-09-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-09-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-09-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-09-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-09-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-09-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-09-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-09-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-09-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-09-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-09-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-09-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-09-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-09-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-09-022.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-09-023.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-09-024.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-09-025.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-09-026.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-09-027.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-09-028.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-10-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-10-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-10-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-10-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-10-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-10-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-10-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-10-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-10-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-10-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-10-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-10-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-10-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-10-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-10-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-10-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-10-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-10-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-10-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-10-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-10-022.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-10-023.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-10-024.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-10-025.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-10-026.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-10-027.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-10-028.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-10-029.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-11-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-11-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-11-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-11-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-11-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-11-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-11-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-11-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-11-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-11-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-11-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-11-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-11-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-11-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-11-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-11-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-11-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-11-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-11-022.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-11-023.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-11-024.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-11-025.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-11-026.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-11-027.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-11-028.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-11-029.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-11-030.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-01-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-01-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-01-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-01-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-01-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-01-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-01-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-01-008.000	0.00	18.02	0.00	18.02	0.00	0.00	0.00	18.02
36-2410-02-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-02-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-02-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-02-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-02-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-02-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-03-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-03-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-2410-03-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-03-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-03-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-03-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-03-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2410-03-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-03-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-03-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-03-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-03-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-03-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-03-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-03-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-04-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-04-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-04-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-04-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-04-006.000	7.26	8.02	0.00	15.28	0.00	0.00	0.73	14.55
36-2410-04-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-04-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-04-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-04-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-04-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-04-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-04-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-04-014.000	7.36	8.02	0.00	15.38	0.00	0.00	0.74	14.64
36-2410-04-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-04-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-04-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-04-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-05-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-05-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

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

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2410-06-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-06-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-07-001.000	0.00	152.50	0.00	152.50	0.00	0.00	0.00	152.50
36-2410-07-001.001	0.00	24.09	0.00	24.09	0.00	0.00	0.00	24.09
36-2410-07-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-08-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-08-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-08-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-08-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-08-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-08-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-08-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-08-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-08-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-08-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-08-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-08-012.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-08-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-08-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-08-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-08-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-08-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-08-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-08-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-08-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-08-022.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-08-023.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2411-01-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-01-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-01-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-01-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-01-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-01-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-01-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-01-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-01-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-01-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-01-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-01-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-01-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-01-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-01-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-01-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-01-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-01-022.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-01-023.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-01-024.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-01-026.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-01-027.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-01-028.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-01-029.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-02-001.000	0.00	117.25	117.25	234.50	0.00	0.00	0.00	234.50
36-2411-02-002.000	0.00	24.01	0.00	24.01	0.00	0.00	0.00	24.01
36-2411-02-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2411-02-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-02-005.000	0.00	9.50	0.00	9.50	0.00	0.00	0.00	9.50
36-2411-02-006.000	0.00	19.25	0.00	19.25	0.00	0.00	0.00	19.25
36-2411-02-006.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-02-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-02-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-02-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-02-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-02-016.000	0.00	19.73	0.00	19.73	0.00	0.00	0.00	19.73
36-2411-03-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-03-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-03-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-03-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-03-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-03-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-03-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-03-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-03-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-03-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-03-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-03-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-03-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-03-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-03-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-03-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-03-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-03-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

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

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2411-04-022.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-04-023.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-04-024.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-04-025.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-04-026.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-04-029.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-04-030.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-04-031.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-04-032.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-04-033.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-04-035.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-04-036.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-04-037.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-04-038.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-04-039.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-04-040.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-05-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-05-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-05-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-05-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-05-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-05-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-05-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-05-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-05-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-05-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-05-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2411-05-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-06-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-06-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-06-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-06-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-06-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-06-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-06-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-06-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-06-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-06-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-06-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-06-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-06-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-06-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-06-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-06-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-06-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-06-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-06-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-06-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-06-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-06-022.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-06-023.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-06-024.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-06-025.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-06-026.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2412-01-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-01-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-01-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-01-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-01-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-01-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-01-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-01-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-01-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-01-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-01-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-02-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-02-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-02-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-02-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-02-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-02-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-02-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-02-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-02-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-02-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-02-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-02-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-02-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-02-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-03-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-03-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2412-03-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-03-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-03-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-03-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-03-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-03-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-03-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-03-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-03-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-04-001.001	0.00	18.65	0.00	18.65	0.00	0.00	0.00	18.65
36-2412-04-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-04-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-04-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-04-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-04-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-04-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-05-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-05-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-05-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-05-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-05-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-05-006.000	2.51	0.00	0.00	2.51	0.00	0.00	0.25	2.26
36-2412-05-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-05-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-05-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-05-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-05-011.000	1.68	0.00	0.00	1.68	0.00	0.00	0.17	1.51

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2412-06-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-06-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-06-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-06-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-06-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-06-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-06-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-06-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-06-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-07-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-07-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-07-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-07-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-07-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-07-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-07-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-07-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-07-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-07-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-08-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-08-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-08-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-08-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-08-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-08-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-08-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-08-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2412-08-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-08-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-08-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-09-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-09-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-09-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-09-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-09-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-09-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-09-006.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-09-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-09-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-09-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-10-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-10-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-10-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-10-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-10-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-10-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-10-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-10-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-11-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-11-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-11-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-11-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-11-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-11-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st 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	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-11-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-11-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-11-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-11-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-12-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-12-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-12-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-12-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-12-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-12-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-12-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-12-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-13-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-13-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-13-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-13-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-13-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-13-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-13-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-13-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-13-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-13-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-13-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-13-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-13-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-13-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2412-13-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-13-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-13-021.000	9.36	8.02	0.00	17.38	0.00	0.00	0.94	16.44
36-2412-13-022.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-13-023.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-13-024.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-13-025.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-13-026.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-13-027.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-13-028.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-13-029.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-13-030.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-13-031.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-13-034.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-13-035.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-13-036.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-13-037.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-13-038.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-13-039.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-13-040.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-13-041.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-13-042.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-13-043.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-14-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-14-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-14-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-14-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2412-14-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-14-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-14-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-14-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-14-009.000	6.60	8.02	0.00	14.62	0.00	0.00	0.66	13.96
36-2412-14-011.000	7.36	8.02	0.00	15.38	0.00	0.00	0.74	14.64
36-2412-14-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-14-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-14-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-14-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-14-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-14-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-14-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-14-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-14-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-14-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-14-022.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-14-023.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-14-024.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-14-025.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-14-026.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-14-027.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-14-028.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-14-029.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-14-031.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-15-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-15-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2412-15-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-15-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-15-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-15-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-15-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-15-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-15-011.000	0.00	20.60	0.00	20.60	0.00	0.00	0.00	20.60
36-2412-15-012.000	0.00	12.68	12.68	25.36	0.00	0.00	0.00	25.36
36-2412-15-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-15-015.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-15-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-15-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-15-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-15-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-15-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-15-022.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-15-023.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-15-024.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-15-025.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-01-001.000	0.00	17.52	0.00	17.52	0.00	0.00	0.00	17.52
36-2505-01-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-01-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-01-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-01-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-01-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-01-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-01-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2505-01-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-01-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-01-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-01-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-01-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-01-014.000	0.00	15.61	15.61	31.22	0.00	0.00	0.00	31.22
36-2505-02-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-02-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-02-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-02-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-02-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-02-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-02-022.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-02-023.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-04-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-04-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-04-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-04-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-04-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-04-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-04-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-04-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-04-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-04-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-04-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-04-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-04-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2505-04-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-04-022.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-04-023.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-04-024.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-04-025.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-04-026.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-04-027.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-05-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-05-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-05-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-05-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-05-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-05-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-05-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-05-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-05-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-05-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-05-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-06-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-06-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-06-003.000	1.26	0.00	0.00	1.26	0.00	0.00	0.13	1.13
36-2505-06-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-06-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-06-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-06-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-06-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-06-010.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2505-06-010.002	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-06-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-06-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-07-001.000	0.00	10.40	0.00	10.40	0.00	0.00	0.00	10.40
36-2505-07-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-07-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-07-004.000	7.26	0.00	0.00	7.26	0.00	0.00	0.73	6.53
36-2505-07-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-07-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-07-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-07-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-07-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-07-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-07-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-07-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-07-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-07-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-07-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-07-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-07-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-07-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-07-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-08-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-08-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-08-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-08-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-08-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2505-08-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-08-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-08-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-08-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-08-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-08-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-08-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-08-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-08-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-08-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-09-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-09-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-09-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-09-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-09-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-09-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-09-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-09-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-09-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-09-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-09-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-09-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-09-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-09-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-10-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-10-002.000	6.23	0.00	0.00	6.23	0.00	0.00	0.62	5.61
36-2505-10-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2505-10-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-10-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-10-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-10-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-10-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-10-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-10-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-10-024.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-10-025.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-10-026.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-10-027.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-10-029.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-10-030.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-10-031.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-10-032.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-10-033.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-01-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-01-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-01-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-01-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-01-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-01-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-01-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-01-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-01-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-01-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-01-012.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2508-01-012.002	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-01-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-01-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-01-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-01-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-01-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-01-018.000	7.26	8.02	0.00	15.28	0.00	0.00	0.73	14.55
36-2508-01-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-01-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-02-005.000	0.72	8.02	0.00	8.74	0.00	0.00	0.07	8.67
36-2508-02-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-02-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-02-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-02-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-02-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-02-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-02-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-02-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-02-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-02-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-02-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-02-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-03-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-03-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-03-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-03-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-03-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2508-11-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-11-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-11-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-11-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-11-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-11-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-11-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-11-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-12-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-12-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-12-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-12-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-12-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-12-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-12-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-12-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-12-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-12-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-12-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-12-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-12-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-12-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-12-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-12-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-12-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-13-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-13-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2508-13-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-13-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-13-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-13-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-13-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-13-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-13-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-14-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-14-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-2508-14-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2509-01-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2509-01-022.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2509-01-023.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2509-01-024.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2509-01-025.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2509-01-026.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-0700-03-002.000	0.00	7.85	0.00	7.85	0.00	0.00	0.00	7.85
37-1800-01-002.000	8.22	10.13	0.00	18.35	0.00	0.00	0.82	17.53
37-1800-02-001.000	0.00	545.28	0.00	545.28	0.00	0.00	0.00	545.28
37-1900-01-011.000	0.00	23.16	0.00	23.16	0.00	0.00	0.00	23.16
37-1900-01-011.003	0.00	12.96	12.96	25.92	0.00	0.00	0.00	25.92
37-1900-01-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1900-01-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1900-01-022.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1900-01-023.000	0.00	167.33	167.32	334.65	0.00	0.00	0.00	334.65
37-1900-01-024.000	0.00	14.33	14.33	28.66	0.00	0.00	0.00	28.66
37-1900-02-001.000	0.00	199.66	0.00	199.66	0.00	0.00	0.00	199.66

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1900-02-002.000	0.00	73.15	73.14	146.29	0.00	0.00	0.00	146.29
37-1900-02-003.000	0.00	15.80	15.80	31.60	0.00	0.00	0.00	31.60
37-1900-02-004.000	0.00	31.87	0.00	31.87	0.00	0.00	0.00	31.87
37-1900-02-005.000	52.97	64.40	0.00	117.37	0.00	0.00	5.30	112.07
37-1900-02-006.000	54.52	66.30	0.00	120.82	0.00	0.00	5.45	115.37
37-1900-03-001.000	0.00	190.39	0.00	190.39	0.00	0.00	0.00	190.39
37-1900-03-001.001	13.46	0.00	0.00	13.46	0.00	0.00	1.35	12.11
37-1900-03-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1900-03-004.000	0.00	134.75	0.00	134.75	0.00	0.00	0.00	134.75
37-1900-04-001.000	0.00	29.53	29.52	59.05	0.00	0.00	0.00	59.05
37-1900-04-002.002	0.00	15.41	0.00	15.41	0.00	0.00	0.00	15.41
37-1900-04-003.000	0.00	41.63	41.62	83.25	0.00	0.00	0.00	83.25
37-1907-01-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-01-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-01-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-01-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-01-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-02-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-02-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-02-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-02-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-02-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-02-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-02-008.000	17.52	8.02	0.00	25.54	0.00	0.00	1.75	23.79
37-1907-02-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-02-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-02-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1907-02-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-02-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-02-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-02-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-02-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-03-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-03-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-03-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-03-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-03-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-03-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-03-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-03-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-03-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-03-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-03-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-03-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-04-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-04-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-04-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-04-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-04-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-04-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-04-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-04-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-04-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-05-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1907-05-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-05-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-05-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-06-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-06-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-06-002.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-06-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-06-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-06-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-06-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-06-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-06-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-06-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-06-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-06-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-06-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-06-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-06-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-07-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-07-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-07-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-07-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-07-008.000	0.00	9.45	0.00	9.45	0.00	0.00	0.00	9.45
37-1907-07-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-07-009.002	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-07-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-07-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1907-07-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-01-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-01-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-01-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-01-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-01-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-02-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-02-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-02-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-02-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-03-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-03-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-03-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-03-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-03-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-03-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-03-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-03-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-03-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-03-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-04-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-04-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-04-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-04-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-04-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-04-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-04-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1909-04-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-05-001.000	7.36	8.02	0.00	15.38	0.00	0.00	0.74	14.64
37-1909-05-002.000	10.34	0.00	0.00	10.34	0.00	0.00	1.03	9.31
37-1909-05-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-05-005.000	7.26	0.00	0.00	7.26	0.00	0.00	0.73	6.53
37-1909-05-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-05-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-05-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-05-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-05-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-06-001.000	7.26	0.00	0.00	7.26	0.00	0.00	0.73	6.53
37-1909-06-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-06-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-06-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-06-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-06-005.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-06-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-06-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-07-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-07-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-07-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-07-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-07-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-07-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-07-009.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-08-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-08-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st 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	0.67	8.02	0.00	8.69	0.00	0.00	0.07	8.62
37-1909-08-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-08-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-09-001.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-09-002.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-09-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-09-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-09-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-09-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-09-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-09-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-09-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-09-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-10-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-10-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-10-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-10-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-10-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-01-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-01-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-01-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-01-004.000	0.67	8.02	0.00	8.69	0.00	0.00	0.07	8.62
37-1910-01-005.000	0.00	24.37	24.37	48.74	0.00	0.00	0.00	48.74
37-1910-02-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-02-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-02-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-02-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1910-02-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-02-005.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-02-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-02-006.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-02-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-02-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-02-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-02-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-03-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-03-002.000	0.00	12.26	0.00	12.26	0.00	0.00	0.00	12.26
37-1910-03-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-03-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-03-005.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-03-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-03-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-03-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-03-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-03-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-03-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-03-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-03-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-03-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-03-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-03-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-03-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-03-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-03-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st 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	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-03-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-04-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-04-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-04-003.000	0.00	9.95	0.00	9.95	0.00	0.00	0.00	9.95
37-1910-04-006.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-04-007.000	7.26	8.02	0.00	15.28	0.00	0.00	0.73	14.55
37-1910-04-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-04-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-04-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-04-011.000	7.36	8.02	0.00	15.38	0.00	0.00	0.74	14.64
37-1910-04-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-04-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-04-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-04-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-04-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-05-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-05-002.000	0.00	0.88	0.00	0.88	0.00	0.00	0.00	0.88
37-1910-05-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-05-005.000	28.07	8.02	0.00	36.09	0.00	0.00	2.81	33.28
37-1910-05-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-05-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-05-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-05-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-05-010.000	7.26	8.02	0.00	15.28	0.00	0.00	0.73	14.55
37-1910-05-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-05-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1910-05-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-05-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-01-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-01-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-01-003.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-01-004.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
37-1911-01-005.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-02-001.000	7.26	0.00	0.00	7.26	0.00	0.00	0.73	6.53
37-1911-02-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-02-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1911-02-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-02-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-02-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-02-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-02-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-02-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-02-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-03-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-03-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-03-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-03-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-03-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-03-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-03-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-03-010.000	0.00	10.72	0.00	10.72	0.00	0.00	0.00	10.72
37-1911-03-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1911-03-011.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-03-012.000	0.00	15.17	0.00	15.17	0.00	0.00	0.00	15.17
37-1911-03-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-03-014.000	0.00	18.65	0.00	18.65	0.00	0.00	0.00	18.65
37-1911-03-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-03-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-03-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-03-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-03-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-03-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-03-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-03-022.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-03-023.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-03-024.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-03-025.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-03-026.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-03-027.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-03-028.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-03-028.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-03-029.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-03-031.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-04-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-04-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-04-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-04-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-04-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-04-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1911-04-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-04-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-04-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-04-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-04-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-04-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-04-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-04-016.001	0.00	10.11	0.00	10.11	0.00	0.00	0.00	10.11
37-1911-04-017.000	0.00	9.77	0.00	9.77	0.00	0.00	0.00	9.77
37-1911-04-017.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-04-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-04-019.000	0.00	8.47	0.00	8.47	0.00	0.00	0.00	8.47
37-1911-05-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-05-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-05-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-05-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-05-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-05-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-05-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-05-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-05-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-05-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-05-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-05-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-05-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-05-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-05-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1911-05-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-05-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-05-022.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-06-001.000	0.00	10.87	0.00	10.87	0.00	0.00	0.00	10.87
37-1911-06-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-06-003.000	0.00	8.91	0.00	8.91	0.00	0.00	0.00	8.91
37-1911-06-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-06-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-06-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-06-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-06-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-06-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-06-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-06-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-06-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-06-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-06-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-06-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-06-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-06-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-06-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-06-020.000	0.00	27.04	27.03	54.07	0.00	0.00	0.00	54.07
37-1911-07-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-07-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-07-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-07-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-07-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1911-07-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-07-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-07-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-08-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-08-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-08-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-08-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-08-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-08-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-08-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-08-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-08-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-08-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-08-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-09-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-09-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-09-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-09-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-09-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-09-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-09-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-09-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-09-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-09-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-09-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-09-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-09-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1911-09-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-09-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-09-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-09-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-09-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-09-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-09-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-09-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-09-022.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-09-022.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-09-023.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-09-024.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-09-025.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-10-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-10-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-10-003.000	7.26	8.02	0.00	15.28	0.00	0.00	0.73	14.55
37-1911-10-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-10-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-10-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-10-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-10-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-10-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-10-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-10-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-10-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-10-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-11-001.000	0.00	8.89	0.00	8.89	0.00	0.00	0.00	8.89

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1911-11-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-11-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-11-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-11-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-11-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-11-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-01-001.000	0.00	13.83	13.82	27.65	0.00	0.00	0.00	27.65
37-1912-01-001.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-01-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-01-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-02-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-02-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-02-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-02-010.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-02-010.002	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-03-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-03-003.000	42.35	0.00	0.00	42.35	0.00	0.00	4.24	38.12
37-1912-03-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-03-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-03-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-03-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-03-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-03-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-03-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-03-022.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-03-023.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-03-024.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1912-03-030.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-03-033.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-03-034.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-03-039.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-03-040.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-03-041.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-03-042.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-04-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-04-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-04-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-04-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-04-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-04-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-04-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-04-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-04-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-04-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-04-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-04-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-04-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-04-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-04-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-04-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-04-022.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-04-025.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-04-026.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-04-027.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1912-04-028.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-04-029.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-04-031.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-04-032.000	7.26	8.02	0.00	15.28	0.00	0.00	0.73	14.55
37-1912-04-034.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-04-035.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-04-036.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-04-037.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-04-038.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-04-039.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-04-040.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-04-041.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-04-042.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-05-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-05-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-05-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-05-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-05-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-05-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-05-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-05-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-05-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-05-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-05-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-05-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-05-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-05-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1912-05-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-05-020.002	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-05-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-05-023.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-05-024.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-05-027.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-05-028.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-05-029.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-05-029.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-05-030.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-05-031.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-05-033.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-05-034.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-05-035.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-05-038.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-05-040.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-05-042.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-05-043.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-05-044.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-05-045.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-05-046.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-06-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-06-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-06-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-06-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-06-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-06-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1912-06-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-06-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-06-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-06-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-06-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-07-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-07-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-07-004.001	0.66	0.00	0.00	0.66	0.00	0.00	0.07	0.59
37-1912-07-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-07-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-07-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-07-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-07-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-07-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-07-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-07-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-08-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-08-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-08-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-08-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-08-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-08-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-08-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-08-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-08-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-08-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-08-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1912-08-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-09-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-09-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-09-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-09-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-09-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-09-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-09-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-10-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-10-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-10-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-10-004.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-10-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-10-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-10-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-10-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-10-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-11-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-11-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-11-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-11-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-11-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-11-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-11-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-11-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-11-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-11-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1912-11-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-12-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-12-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-12-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-12-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-12-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-12-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-12-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-12-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-12-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-12-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-13-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-13-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-13-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-13-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-13-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-13-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-13-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-13-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-13-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-13-011.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-13-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-14-001.000	0.00	9.02	0.00	9.02	0.00	0.00	0.00	9.02
37-2000-02-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3005-05-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3005-05-001.007	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3005-05-001.009	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3005-05-001.012	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3005-05-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3005-05-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3005-05-008.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3005-05-008.002	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3005-06-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3005-06-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3005-06-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3005-06-004.000	0.00	156.51	0.00	156.51	0.00	0.00	0.00	156.51
37-3005-07-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-01-001.000	0.00	40.38	0.00	40.38	0.00	0.00	0.00	40.38
37-3006-02-001.000	0.00	18.84	0.00	18.84	0.00	0.00	0.00	18.84
37-3006-02-002.000	0.00	9.08	0.00	9.08	0.00	0.00	0.00	9.08
37-3006-03-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-03-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-03-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-03-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-03-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-03-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-03-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-03-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-03-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-03-009.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-03-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-03-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-03-013.000	9.68	8.02	0.00	17.70	0.00	0.00	0.97	16.73
37-3006-03-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3006-03-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-03-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-03-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-04-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-04-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-04-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-04-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-04-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-04-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-04-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-04-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-04-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-04-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-04-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-04-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-04-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-04-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-04-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-04-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-04-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-04-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-04-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-04-022.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-04-024.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-04-025.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-04-026.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-04-027.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3006-04-028.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-04-029.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-04-030.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-04-031.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-05-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-05-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-05-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-05-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-05-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-05-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-05-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-05-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-05-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-05-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-05-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-05-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-05-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-05-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-05-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-05-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-05-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-05-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-05-020.000	7.26	8.02	0.00	15.28	0.00	0.00	0.73	14.55
37-3006-05-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-05-022.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-05-023.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-05-024.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3006-05-025.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-05-026.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-05-027.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-05-028.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-05-029.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-05-030.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-05-031.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-06-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-06-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-06-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-06-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-06-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-06-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-06-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-06-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-06-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-06-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-06-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-06-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-06-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-06-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-06-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-06-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-06-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-06-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-06-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-06-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3006-06-022.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-06-023.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-06-024.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-06-025.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-06-026.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-06-027.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-06-028.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-06-029.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-07-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-07-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-07-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-07-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-07-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-07-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-07-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-07-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-07-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-07-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-07-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-07-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-07-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-07-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-07-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-07-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-07-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-07-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-07-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

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

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3006-09-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-09-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-09-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-09-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-09-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-09-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-09-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-09-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-09-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-09-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-09-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-09-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-09-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-09-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-09-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-09-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-09-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-09-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-10-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-10-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-10-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-10-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-10-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-10-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-10-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-10-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-10-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3006-10-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-10-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-10-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-10-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-10-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-10-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-10-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-10-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-10-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-10-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-11-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-11-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-11-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-11-005.000	16.48	0.00	0.00	16.48	0.00	0.00	1.65	14.83
37-3006-11-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-11-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-11-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-11-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-11-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-02-009.000	0.00	13.77	0.00	13.77	0.00	0.00	0.00	13.77
37-3007-03-001.000	0.00	10.27	0.00	10.27	0.00	0.00	0.00	10.27
37-3007-03-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-03-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-03-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-03-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-03-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-03-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3007-03-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-03-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-03-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-03-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-03-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-04-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-04-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-04-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-04-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-04-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-04-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-04-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-04-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-04-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-04-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-04-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-04-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-04-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-04-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-04-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-04-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-04-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-04-022.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-04-023.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-04-024.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-05-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-05-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3007-05-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-05-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-05-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-05-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-05-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-05-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-05-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-05-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-05-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-05-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-05-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-05-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-05-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-05-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-05-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-05-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-05-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-05-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-06-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-06-002.000	0.00	25.35	0.00	25.35	0.00	0.00	0.00	25.35
37-3007-06-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-06-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-06-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-06-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-06-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-06-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-06-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3007-06-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-06-013.000	17.29	0.00	0.00	17.29	0.00	0.00	1.73	15.56
37-3007-06-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-06-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-06-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-06-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-06-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-06-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-06-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-06-021.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-06-022.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-07-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-07-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-07-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-07-003.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-07-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-07-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-07-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-07-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-07-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-07-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-07-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-07-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-07-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-07-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-07-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-07-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3007-07-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-07-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-07-019.000	0.00	14.54	0.00	14.54	0.00	0.00	0.00	14.54
37-3007-07-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-07-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-07-022.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-07-023.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-07-024.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-07-025.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-07-026.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-07-028.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-07-029.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-07-030.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-07-031.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-07-032.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-07-033.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-07-034.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-07-035.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-07-036.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-07-037.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-07-038.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-07-039.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-07-040.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-08-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-08-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-08-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-08-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3007-08-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-08-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-08-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-08-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-08-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-08-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-08-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-08-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-08-017.000	17.29	8.02	0.00	25.31	0.00	0.00	1.73	23.58
37-3007-08-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-08-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-08-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-08-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-08-022.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-08-024.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-08-025.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-08-026.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-08-027.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-08-028.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-08-029.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-08-030.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-08-031.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-08-033.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-08-034.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-08-035.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-08-036.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-08-037.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3007-08-038.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-08-039.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-08-040.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-08-041.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-08-042.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-08-043.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-08-044.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-08-045.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-08-046.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-08-047.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-09-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-09-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-09-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-09-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-09-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-09-007.000	9.68	8.02	0.00	17.70	0.00	0.00	0.97	16.73
37-3007-09-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-09-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-09-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-09-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-09-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-09-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-10-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-10-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-10-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-10-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-10-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3007-10-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-10-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-10-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-10-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-10-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-10-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-10-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-10-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-10-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-10-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-10-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-11-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-11-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-11-015.000	7.36	8.02	0.00	15.38	0.00	0.00	0.74	14.64
37-3007-11-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-11-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3010-06-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3010-06-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3010-06-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3010-06-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3010-06-006.000	0.00	10.29	0.00	10.29	0.00	0.00	0.00	10.29
37-3010-06-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3010-07-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3010-07-002.000	7.26	0.00	0.00	7.26	0.00	0.00	0.73	6.53
37-3010-07-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3010-07-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3010-07-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3010-07-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3010-07-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3010-07-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3010-07-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3010-07-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3010-07-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3010-07-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3010-07-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3010-07-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3010-07-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
80-0001-11-001.000	0.00	146.44	146.43	292.87	0.00	0.00	0.00	292.87
80-0001-27-001.000	0.00	16.13	0.00	16.13	0.00	0.00	0.00	16.13
80-0001-37-001.000	0.00	19.52	0.00	19.52	0.00	0.00	0.00	19.52
80-0001-38-001.000	0.00	49.23	49.23	98.46	0.00	0.00	0.00	98.46
80-0001-41-001.000	0.00	65.09	65.09	130.18	0.00	0.00	0.00	130.18
80-0002-11-001.000	0.00	75.64	75.64	151.28	0.00	0.00	0.00	151.28
80-0002-25-001.000	0.00	50.99	50.99	101.98	0.00	0.00	0.00	101.98
80-0002-27-001.000	0.00	25.18	25.18	50.36	0.00	0.00	0.00	50.36
80-0003-11-001.000	0.00	97.31	97.31	194.62	0.00	0.00	0.00	194.62
80-0003-25-001.000	0.00	532.24	532.23	1,064.47	0.00	0.00	0.00	1,064.47
80-0003-27-001.000	0.00	208.32	208.31	416.63	0.00	0.00	0.00	416.63
80-0004-37-001.000	0.00	472.36	0.00	472.36	0.00	0.00	0.00	472.36
80-0004-38-001.000	0.00	556.21	0.00	556.21	0.00	0.00	0.00	556.21
80-0004-41-001.000	0.00	18.46	0.00	18.46	0.00	0.00	0.00	18.46
Total :	676.59	36,729.96	2,939.30	40,345.85	0.00	0.00	67.66	40,278.19
Special Assessment Unit -12-151 : DUG RUN DITCH MAINT								
36-0500-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

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

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-0800-01-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0800-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0800-01-002.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0800-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0800-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0800-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0800-01-005.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0800-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0800-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0800-01-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0800-01-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0800-01-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0800-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0800-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0803-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0804-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0804-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0804-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0804-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0804-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0804-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0804-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0804-01-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0804-01-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0804-01-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0804-01-011.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0804-01-012.000	0.00	10.50	0.00	10.50	0.00	0.00	0.00	10.50

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-0804-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0804-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0804-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0804-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0804-02-007.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0804-02-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0804-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0804-02-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0804-02-011.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0804-02-011.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0804-02-011.004	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0804-02-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0804-02-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0804-02-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0804-02-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0804-02-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0804-02-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0804-02-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0804-02-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0804-02-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0900-03-001.000	0.00	11.46	0.00	11.46	0.00	0.00	0.00	11.46
36-0900-03-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0900-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0900-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0900-03-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0900-03-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0900-03-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-0900-03-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0900-04-003.008	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1000-03-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1000-03-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1000-03-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1000-04-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1400-02-001.000	0.00	10.17	0.00	10.17	0.00	0.00	0.00	10.17
36-1400-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1400-02-003.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1400-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1400-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1400-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1400-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1400-02-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1400-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1400-02-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1400-02-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1400-02-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1400-02-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1403-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1403-01-002.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1403-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1403-01-004.000	0.00	17.10	0.00	17.10	0.00	0.00	0.00	17.10
36-1403-01-004.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-02-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-02-002.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-02-003.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

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

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-04-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-04-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-04-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-04-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-05-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-033.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-034.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-035.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-036.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-06-001.501	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-06-001.502	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-06-002.501	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-06-002.502	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-06-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-07-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-07-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-07-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-07-016.501	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-07-016.502	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-07-017.501	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-07-017.502	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-07-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-07-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-09-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-09-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-09-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-09-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-10-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-10-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-10-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-10-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-10-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-10-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-10-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-10-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-10-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-10-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-10-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-10-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-10-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-10-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-11-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-11-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-11-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-11-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-11-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-11-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-12-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-12-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-12-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-12-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-12-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-12-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-13-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1500-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1500-01-002.000	0.00	10.69	0.00	10.69	0.00	0.00	0.00	10.69
36-1500-01-002.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1500-01-002.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1500-01-003.000	0.00	14.73	0.00	14.73	0.00	0.00	0.00	14.73
36-1500-01-003.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1500-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1500-02-002.000	0.00	11.77	0.00	11.77	0.00	0.00	0.00	11.77
36-1500-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1500-02-003.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1500-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1503-02-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-02-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-02-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-02-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-02-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-02-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-02-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-02-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-02-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-02-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-02-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-03-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-03-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-03-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-03-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-03-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-03-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-03-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-03-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-03-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-03-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-03-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-03-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1503-03-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-03-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-03-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-04-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-04-002.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-04-002.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-04-002.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-04-002.004	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-04-002.005	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-04-002.006	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-04-002.007	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-04-002.008	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1504-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1504-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1504-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1504-01-004.000	0.00	12.40	0.00	12.40	0.00	0.00	0.00	12.40
36-1504-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1504-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1504-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1504-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1504-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1504-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1504-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1504-02-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1504-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1504-02-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1504-02-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1600-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1600-01-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1600-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1600-01-005.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1600-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1600-01-006.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1600-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1600-01-007.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1600-01-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1600-01-008.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1600-01-008.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1600-01-008.004	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1600-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1600-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1600-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1600-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1600-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1600-02-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1600-02-008.001	6.05	0.00	0.00	6.05	0.00	0.00	0.61	5.45
36-1600-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1600-02-009.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1600-02-009.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1600-02-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-01-001.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-01-003.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1603-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-01-005.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-01-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-01-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-01-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-01-011.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-01-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-01-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-01-013.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-01-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-01-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-01-015.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-01-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-01-016.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-01-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-01-017.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-01-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-01-018.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-01-018.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-01-018.005	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-01-018.006	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-01-018.007	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-01-018.008	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-01-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-01-019.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-02-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1603-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-02-002.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-02-003.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-02-004.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-02-005.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-02-006.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-02-006.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-02-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-02-008.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-02-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-02-010.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-02-010.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-02-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-02-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-02-012.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-02-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-02-013.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-02-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-02-014.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-02-014.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-02-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-02-015.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-02-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-02-016.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1603-02-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-02-017.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-02-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-02-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-02-019.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-02-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-02-020.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-02-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-02-021.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-02-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-02-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-02-023.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-02-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-02-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-02-025.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-02-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-03-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-03-001.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-03-003.000	0.00	10.57	0.00	10.57	0.00	0.00	0.00	10.57
36-1603-03-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-03-005.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-03-005.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-03-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-03-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-03-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1603-03-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-03-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-03-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-03-012.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-03-012.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-03-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-03-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-03-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-03-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-01-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-01-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-01-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-01-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-01-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-01-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-01-013.001	0.00	12.06	0.00	12.06	0.00	0.00	0.00	12.06
36-1604-01-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-01-014.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-01-014.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-01-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1604-01-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-01-016.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-01-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-01-017.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-01-017.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-01-018.000	0.00	20.24	0.00	20.24	0.00	0.00	0.00	20.24
36-1604-01-018.001	0.00	12.13	0.00	12.13	0.00	0.00	0.00	12.13
36-1604-01-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-01-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-01-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-01-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-01-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-01-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-01-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-01-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-01-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-01-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-01-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-01-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-01-032.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-01-033.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-01-034.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-01-035.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-01-036.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

2017 Pay 2018

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1604-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-02-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-02-009.000	3.06	10.00	0.00	13.06	0.00	0.00	0.31	12.75
36-1604-02-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-02-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-02-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-02-013.000	0.00	10.88	0.00	10.88	0.00	0.00	0.00	10.88
36-1604-02-013.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-02-013.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-02-013.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-02-013.004	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-02-013.005	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-02-013.006	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-02-013.007	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-02-013.008	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-02-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-02-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-02-015.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-02-016.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-02-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-02-017.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-02-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-02-018.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-02-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1604-02-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-02-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-03-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-03-001.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-03-002.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-03-003.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-03-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-03-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-03-005.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-03-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-03-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-03-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-03-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-03-009.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-03-010.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-03-010.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-03-010.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-03-010.004	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-03-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-03-011.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1701-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1701-01-002.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1701-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1701-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1701-01-004.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1701-01-004.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1701-01-004.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1701-01-004.004	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1701-01-004.005	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1701-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-002.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-004.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-009.011	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-009.012	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-009.013	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-009.014	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-009.015	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-009.016	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-009.017	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-009.018	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-009.019	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-009.020	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-009.021	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-009.022	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-010.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1704-01-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-033.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-034.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-035.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-036.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-037.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-038.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-039.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1704-01-040.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-041.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-042.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-043.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-044.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-045.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-046.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-047.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-048.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-049.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-050.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-051.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-052.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-053.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-053.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-053.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-054.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-055.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-056.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-057.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-058.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-059.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-060.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-061.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-062.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-063.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-064.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1704-04-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-04-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-04-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-04-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-04-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-04-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-04-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-04-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-04-033.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-04-034.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-08-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-08-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-08-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-08-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-09-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-09-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-09-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-09-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-09-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-09-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-09-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1705-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1705-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1705-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1705-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1705-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1705-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1705-02-003.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1705-02-003.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1705-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1705-02-004.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1705-02-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1705-02-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1705-02-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1705-02-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1705-02-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1705-02-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1705-02-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1705-02-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1705-02-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1705-02-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1705-02-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1705-02-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1705-02-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1705-02-033.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1705-02-034.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1705-02-035.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1705-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1705-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1705-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1705-03-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1705-03-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1705-03-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1705-04-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1705-04-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1706-07-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1708-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1708-01-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1708-01-001.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1708-01-001.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1708-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1708-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1708-01-003.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1708-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1708-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1708-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1708-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1708-02-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1708-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1708-05-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-01-006.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-01-006.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-01-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-01-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-01-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-01-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2001-01-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-01-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-01-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-01-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-01-018.000	6.49	0.00	0.00	6.49	0.00	0.00	0.65	5.84
36-2001-01-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-01-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-01-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-01-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-01-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-01-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-01-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-01-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-01-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-01-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-01-033.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-01-034.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-01-035.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-01-036.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-01-037.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2002-07-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2002-10-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2002-10-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2002-10-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2002-10-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2002-10-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2002-10-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2002-11-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2004-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2004-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2004-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-01-003.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-01-003.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-01-003.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-01-003.004	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-01-003.005	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-01-008.000	0.00	12.40	0.00	12.40	0.00	0.00	0.00	12.40
36-2100-01-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-01-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-01-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-01-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-01-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-01-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-01-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-01-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2100-01-016.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-01-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-01-018.000	0.00	15.60	0.00	15.60	0.00	0.00	0.00	15.60
36-2100-01-020.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-01-020.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-01-020.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-01-020.004	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-01-021.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-01-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-01-022.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-01-022.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-01-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-02-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-02-002.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-02-002.003	0.00	14.87	0.00	14.87	0.00	0.00	0.00	14.87
36-2100-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-02-003.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-02-003.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-02-003.004	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-02-003.005	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-02-003.006	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-02-003.007	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-02-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2100-02-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-02-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-02-011.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-02-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-02-012.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-02-012.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-02-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-02-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-02-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-02-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-02-016.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-02-016.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-02-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-002.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-005.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-006.000	0.00	34.97	0.00	34.97	0.00	0.00	0.00	34.97
36-2100-03-006.002	0.00	20.09	0.00	20.09	0.00	0.00	0.00	20.09
36-2100-03-006.004	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-007.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2100-03-009.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-009.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-009.004	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-009.005	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-009.006	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-009.007	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-009.008	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-010.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-010.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-010.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-010.004	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-010.005	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-010.006	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-010.007	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-010.008	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-010.009	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-010.010	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-010.013	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-010.016	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-010.020	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-010.023	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-010.026	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-010.029	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-010.032	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-010.035	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-010.036	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2100-03-010.037	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-010.038	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-010.039	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-010.040	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-010.041	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-010.042	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-011.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-011.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-011.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-011.004	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-011.005	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-011.006	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-011.007	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-011.008	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-011.009	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-011.010	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-011.011	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-011.012	1.05	0.00	0.00	1.05	0.00	0.00	0.11	0.95
36-2100-03-011.013	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-011.014	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-011.015	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-011.016	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-011.017	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-011.018	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-011.019	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-011.020	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2100-03-011.021	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-012.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-012.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-013.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-013.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-014.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-014.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-014.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-014.004	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-014.005	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-014.006	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-014.007	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-014.008	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-006.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-007.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-008.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-008.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-008.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-008.004	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-008.005	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2100-04-008.006	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-008.007	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-008.008	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-008.009	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-008.010	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-008.011	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-008.012	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-008.013	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-008.014	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-008.015	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-008.016	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-008.017	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-008.018	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-008.019	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-008.020	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-008.021	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-008.022	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-008.023	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-008.024	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-008.025	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-008.026	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-008.027	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-008.028	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-008.039	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-008.040	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-009.000	0.00	13.07	0.00	13.07	0.00	0.00	0.00	13.07
36-2100-04-009.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2100-04-009.020	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-009.021	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-010.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-010.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-013.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-01-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2201-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.004	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.005	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.006	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.007	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.008	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.009	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.010	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.011	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.012	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.013	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.015	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2201-02-012.016	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.017	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.018	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.019	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.020	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.021	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.022	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.023	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.024	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.025	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.026	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.027	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.028	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.029	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.030	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.031	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.032	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.033	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.034	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.035	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.036	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.037	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.038	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.039	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.040	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.041	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.042	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2201-02-012.043	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.044	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.045	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.046	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.047	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.048	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.049	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.050	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.051	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.052	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.053	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.054	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.055	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.056	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.057	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.058	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.059	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.060	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.061	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.062	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.063	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.064	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.065	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.066	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.067	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.068	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.070	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2201-02-012.071	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.072	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.073	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.074	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.075	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.076	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.077	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.078	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.079	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.080	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.081	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.082	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.083	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.084	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.085	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.086	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.087	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.088	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.089	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.090	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.091	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.092	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.094	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.095	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.097	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.098	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.099	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2201-02-012.100	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.101	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.102	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.103	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.104	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.105	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.106	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.107	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.108	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.109	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.110	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.111	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.112	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.113	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.114	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.115	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.116	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.117	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.118	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.119	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.120	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.121	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.122	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.123	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.124	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.125	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.126	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2201-02-012.127	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.128	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.129	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.130	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.131	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.132	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.133	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.134	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.135	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.136	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.137	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.138	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.139	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.140	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.141	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.142	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.143	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.144	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.145	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.146	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.147	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.148	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.149	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.152	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.153	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.154	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.155	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2201-02-012.156	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.157	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.158	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.159	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.160	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.161	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.162	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.163	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.164	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.165	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.166	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.167	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.168	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.169	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.171	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.172	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.173	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.174	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.175	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.176	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.177	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.179	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.180	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.181	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.182	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.183	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.184	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2201-02-012.185	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.186	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.187	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.188	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.189	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.190	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.191	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.192	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.194	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.195	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.196	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.197	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.198	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.199	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.200	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.201	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.202	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.204	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.205	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.206	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.207	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.208	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.209	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.210	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.211	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.212	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.213	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2201-02-012.214	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.215	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.216	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.217	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.218	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.219	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.220	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-018.000	0.00	16.48	0.00	16.48	0.00	0.00	0.00	16.48
36-2201-02-018.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-019.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-020.000	0.00	18.37	0.00	18.37	0.00	0.00	0.00	18.37
36-2201-02-020.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-01-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-01-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-01-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-01-014.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-01-015.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-01-015.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-01-016.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-02-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-02-001.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2202-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-02-015.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-02-015.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-02-016.000	0.00	36.66	0.00	36.66	0.00	0.00	0.00	36.66
36-2202-02-016.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-02-016.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-02-016.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-02-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-02-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-02-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-02-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-02-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-02-021.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-02-021.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-02-022.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-03-002.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-03-002.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-03-002.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-03-003.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-03-004.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-03-004.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2202-03-004.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-03-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-03-005.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-03-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-03-008.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-03-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-03-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-03-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-03-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-03-012.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-03-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-03-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-03-015.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-03-016.000	1.05	0.00	0.00	1.05	0.00	0.00	0.11	0.95
36-2202-03-016.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-03-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-04-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-04-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-04-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-04-002.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-04-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-04-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-04-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-04-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2203-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2203-01-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2203-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2203-01-002.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2203-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2203-01-003.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2203-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2203-01-004.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2203-01-004.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2203-02-001.001	0.00	20.31	0.00	20.31	0.00	0.00	0.00	20.31
36-2203-02-002.000	0.00	15.75	0.00	15.75	0.00	0.00	0.00	15.75
36-2203-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2203-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2203-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2203-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2203-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2203-02-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2203-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2203-02-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2203-02-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2203-02-012.000	0.00	10.96	0.00	10.96	0.00	0.00	0.00	10.96
36-2203-02-012.001	6.05	10.00	0.00	16.05	0.00	0.00	0.61	15.45
36-2203-02-012.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2203-02-012.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2203-02-012.005	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2203-02-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2203-02-013.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2203-02-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2203-02-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2203-02-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2203-02-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2203-02-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2203-02-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2203-02-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-01-001.000	0.00	29.60	0.00	29.60	0.00	0.00	0.00	29.60
36-2204-01-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-01-001.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-01-002.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-01-002.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-02-002.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-02-003.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-02-004.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-02-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-02-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-02-010.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-02-011.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-02-011.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-02-012.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-02-012.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-02-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2204-02-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-02-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-02-015.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-02-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-02-016.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-02-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-02-017.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-02-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-02-018.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-02-019.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-02-019.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-02-019.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-02-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-03-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-03-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-03-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-03-007.000	0.00	20.03	0.00	20.03	0.00	0.00	0.00	20.03
36-2204-03-007.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-03-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-03-008.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-03-008.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-03-008.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-03-008.004	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-03-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-03-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

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

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2204-03-039.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-03-039.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-03-039.004	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-03-039.005	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-03-039.006	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-03-040.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2212-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2212-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2212-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2212-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2212-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2212-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2212-01-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2212-01-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2212-01-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2212-01-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2212-01-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2212-01-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2212-01-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2212-01-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2212-01-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2212-01-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2212-01-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2212-01-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2212-01-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2212-01-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2212-01-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2212-01-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2212-01-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2212-01-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2212-01-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-01-023.501	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-01-023.502	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-01-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-01-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-01-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-01-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-01-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-01-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-01-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-01-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-01-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-01-033.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-01-034.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2305-02-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-033.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-034.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-035.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-036.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-037.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-038.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

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

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2305-04-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-04-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-04-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-04-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-04-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-04-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-05-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-05-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-05-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-001.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-001.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-002.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2306-01-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-020.001	0.00	24.75	0.00	24.75	0.00	0.00	0.00	24.75
36-2306-01-020.021	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-020.022	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-020.023	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-020.024	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-020.025	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-020.026	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-020.027	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-020.028	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-020.029	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-020.030	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-020.031	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-020.032	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-021.501	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-021.502	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-021.503	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-021.504	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-021.505	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-021.506	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-021.507	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-021.508	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2306-01-022.511	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-022.512	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-022.513	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-022.514	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-022.515	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-022.516	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-022.517	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-023.501	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-023.502	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-023.503	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-023.504	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-023.505	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-023.506	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-023.507	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-023.508	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-024.501	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-024.502	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-024.503	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-024.504	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-024.505	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-024.506	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-024.507	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-024.508	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-025.501	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-025.502	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-025.503	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

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

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2306-04-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-04-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-01-001.501	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-01-001.502	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-01-001.503	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-01-001.504	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-01-001.505	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-01-001.506	13.31	0.00	0.00	13.31	0.00	0.00	1.33	11.98
36-2307-01-001.507	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-01-001.508	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-01-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-01-009.501	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-01-009.502	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-01-009.503	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-01-009.504	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-01-009.505	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-01-009.506	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-01-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-01-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-01-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-01-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2307-01-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-01-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-01-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-03-003.501	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-03-003.502	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-03-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-03-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-03-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-03-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-03-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-03-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-03-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-03-013.501	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-03-013.502	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-03-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-03-015.501	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-03-015.502	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-03-015.503	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-03-017.501	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-03-017.502	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-03-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-03-021.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-03-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-03-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2307-03-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-03-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-03-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-03-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-03-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-03-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-03-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-03-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-03-033.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-03-034.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-03-035.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-03-036.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-04-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-04-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-04-003.501	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-04-003.502	6.05	0.00	0.00	6.05	0.00	0.00	0.61	5.45
36-2307-04-004.501	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-04-004.502	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-04-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-04-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-04-007.501	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-04-007.502	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-04-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-04-008.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-04-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-04-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-04-010.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

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

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2307-06-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-06-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-06-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-06-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-06-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-06-033.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-06-034.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-06-035.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-02-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-02-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-025.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-027.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2308-03-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-033.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-035.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-036.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-037.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-038.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-039.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-040.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-041.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-042.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-043.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-044.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-046.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-047.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-048.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-066.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-067.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-068.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-04-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-04-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-04-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-04-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-04-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2308-04-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-04-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-04-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-04-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-04-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-04-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-04-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-04-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-04-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-04-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-04-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-04-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-04-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-04-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-04-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-04-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-04-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-04-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-04-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-04-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-04-028.000	6.05	10.00	0.00	16.05	0.00	0.00	0.61	15.45
36-2308-05-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-05-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-05-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-05-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-05-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-05-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

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

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2310-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2310-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2310-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2310-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2310-02-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2310-02-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2310-02-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2310-02-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2310-02-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2310-02-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2310-02-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2310-02-016.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2310-02-017.000	0.00	12.57	12.56	25.13	0.00	0.00	0.00	25.13
36-2310-02-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2310-02-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2310-02-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-01-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-01-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-01-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-01-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2311-01-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-01-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-01-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-01-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-01-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-01-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-01-017.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-01-017.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-01-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-01-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-01-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-01-020.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-01-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-01-022.000	0.00	12.44	0.00	12.44	0.00	0.00	0.00	12.44
36-2311-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-02-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-02-011.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-02-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-02-013.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-02-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-02-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-02-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-02-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2311-02-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-02-018.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-02-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-02-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-02-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-02-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-02-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-02-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-02-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-02-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-02-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-02-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-02-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-02-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-02-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-03-001.000	0.00	12.65	0.00	12.65	0.00	0.00	0.00	12.65
36-2311-03-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-03-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-03-004.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-04-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-04-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-04-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-04-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-04-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-04-004.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-04-004.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-04-005.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2311-04-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-04-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-04-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-04-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-04-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-04-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-04-014.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-04-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-04-015.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-04-015.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-04-015.004	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2312-01-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2312-01-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2312-01-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2312-01-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2312-01-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2312-01-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2312-01-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2312-01-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2312-01-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2312-01-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2312-01-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2312-01-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2312-01-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2312-01-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2312-01-033.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2312-01-034.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2312-01-035.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2312-01-036.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2312-01-038.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2312-01-040.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2312-01-041.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2312-01-042.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2312-01-044.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2312-01-045.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2312-01-046.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2312-02-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2312-02-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2312-02-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2312-02-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2312-02-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2312-02-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2312-02-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2312-02-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2312-02-021.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2312-02-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2411-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2411-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2411-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2411-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2411-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2411-02-006.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2411-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2411-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st 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	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2411-02-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2411-02-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2411-02-012.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2411-02-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2411-02-015.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2411-02-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2505-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2505-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2505-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2505-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2505-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2505-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2505-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2505-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2505-02-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2505-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2505-02-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2505-02-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2505-02-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2505-02-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2505-02-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2505-02-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2505-02-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2505-02-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2505-02-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2505-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

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

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2506-01-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-01-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-01-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-01-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-02-001.000	0.05	0.00	0.00	0.05	0.00	0.00	0.01	0.05
36-2506-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-02-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-02-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-02-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-02-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-02-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-02-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-02-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-02-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-02-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-02-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-02-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-02-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-02-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-02-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-02-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-02-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2506-02-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-02-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-02-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-02-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-02-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-02-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-02-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-02-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-02-033.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-03-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-03-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-03-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-03-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-03-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-03-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-03-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-03-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-03-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-03-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-03-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-03-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-03-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-03-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-03-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2506-03-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-04-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-04-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-04-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-04-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-04-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-04-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-04-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-04-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-04-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-04-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-04-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-04-015.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-04-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-04-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-04-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-04-023.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-04-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-04-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-04-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-04-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-04-027.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-04-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-04-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-04-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-04-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-04-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2506-04-033.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-04-033.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-04-033.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-04-033.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-04-034.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-04-035.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-04-036.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-04-037.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-04-038.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-04-039.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-04-040.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-04-041.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-04-042.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-04-043.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-04-044.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-04-044.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-04-045.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-04-046.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-04-047.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-04-048.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-04-049.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-04-050.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-04-051.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-05-001.000	13.75	10.00	0.00	23.75	0.00	0.00	1.38	22.38
36-2506-05-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-05-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-05-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2506-05-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-05-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-05-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-05-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-05-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-05-011.000	13.57	0.00	0.00	13.57	0.00	0.00	1.36	12.21
36-2506-05-012.000	13.57	0.00	0.00	13.57	0.00	0.00	1.36	12.21
36-2506-05-013.000	20.15	0.00	0.00	20.15	0.00	0.00	2.02	18.14
36-2506-05-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-05-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-05-016.000	13.75	10.00	0.00	23.75	0.00	0.00	1.38	22.38
36-2506-05-017.000	13.75	10.00	0.00	23.75	0.00	0.00	1.38	22.38
36-2506-05-018.000	13.75	10.00	0.00	23.75	0.00	0.00	1.38	22.38
36-2506-06-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-06-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-06-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-06-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-06-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-06-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-06-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-06-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-06-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-06-013.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
36-2506-06-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-06-014.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-06-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-06-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

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

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2506-08-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-08-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-08-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-08-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-08-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-08-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-08-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-08-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-08-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-08-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-08-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-08-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-08-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-08-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-09-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-09-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-09-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-09-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-09-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-09-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-09-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-09-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-09-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-09-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-09-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-09-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-09-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2506-09-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-09-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-09-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-09-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-09-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-09-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-09-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-09-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-09-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-09-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-09-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-09-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-09-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-09-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-09-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-01-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-01-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-01-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-01-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-01-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-01-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2507-01-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-01-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-01-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-01-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-01-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-01-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-01-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-01-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-02-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-02-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-02-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-02-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-02-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-02-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-02-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-02-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-02-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-02-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-02-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-02-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-02-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2507-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-03-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-03-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-03-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-03-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-03-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-03-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-03-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-03-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-03-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-03-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-03-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-03-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-03-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-03-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-03-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-03-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-03-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-03-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-03-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-04-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-04-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-04-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-04-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-04-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

2017 Pay 2018 1st Half

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

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

2017 Pay 2018
1st Half

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

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2507-08-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-08-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-08-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-08-004.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-08-004.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-08-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-08-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-08-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-08-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-08-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-08-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-08-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-08-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-08-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-08-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-08-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-09-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-09-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-09-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-09-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-09-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-09-006.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-09-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-09-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-09-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-09-010.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-09-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2507-09-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-09-012.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-09-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-09-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-10-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-10-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-11-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-11-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-11-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-11-003.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-11-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-11-004.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-11-004.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-11-005.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-11-006.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-11-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-11-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-11-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-11-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-11-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-12-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-12-002.000	0.55	0.00	0.00	0.55	0.00	0.00	0.06	0.50
36-2507-12-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-12-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-12-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-12-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-12-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2507-12-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-12-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-12-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-13-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-13-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-13-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-13-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-13-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-13-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-13-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-13-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-13-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-13-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-13-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-13-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-13-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-13-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-13-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-13-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-13-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-13-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-14-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-14-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-14-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-14-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2510-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-02-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-02-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-04-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-04-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-04-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-05-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-05-002.000	0.66	10.00	0.00	10.66	0.00	0.00	0.07	10.59
36-2510-05-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-05-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-05-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-05-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-05-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-06-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-06-002.000	6.05	10.00	0.00	16.05	0.00	0.00	0.61	15.45
36-2510-06-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-06-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-06-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-06-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-06-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-06-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2510-06-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-06-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-06-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-06-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-06-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-06-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-06-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-06-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-06-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-06-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-06-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-06-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-06-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-06-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-06-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-06-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-08-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-08-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-14-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-15-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-15-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-15-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-15-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-15-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-15-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-15-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-15-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2510-15-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-15-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-15-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-15-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-16-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-16-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-16-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-16-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-16-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-16-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-01-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-01-002.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-01-002.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-01-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-01-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-01-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-01-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-01-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-01-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2605-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-02-005.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-02-007.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-02-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-02-009.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-02-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-03-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-04-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-04-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-05-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-05-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-05-001.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-05-001.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-06-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-06-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-06-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-06-002.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-06-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-06-003.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-07-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-07-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-07-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2605-08-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-08-002.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-08-002.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-08-002.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-08-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-08-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-08-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-08-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-09-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-10-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-10-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-11-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-11-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-12-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-12-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-12-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-12-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-12-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-12-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-12-009.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-12-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-12-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-12-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-12-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-13-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-13-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-13-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2605-13-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-13-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-13-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-13-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-13-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-13-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-13-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2606-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2606-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2606-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2606-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2606-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2606-02-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2606-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2606-02-002.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2606-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2606-02-003.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2606-02-003.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2606-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2606-02-004.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2606-02-004.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2606-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2606-02-005.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2606-02-005.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2606-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2606-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2606-03-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2606-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2606-03-003.000	0.00	13.96	0.00	13.96	0.00	0.00	0.00	13.96
36-2606-03-003.002	0.00	10.55	0.00	10.55	0.00	0.00	0.00	10.55
36-2606-03-004.000	0.00	10.05	0.00	10.05	0.00	0.00	0.00	10.05
36-2606-03-004.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2606-03-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2606-03-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2606-03-007.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2606-03-007.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2606-03-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2606-03-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-01-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-01-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-01-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-01-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-01-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-01-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-01-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-01-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-01-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2607-01-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-02-003.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-02-004.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-02-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-02-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-02-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-02-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-02-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-02-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-02-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-02-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-02-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-02-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-02-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-02-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-02-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-02-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-02-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-02-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-02-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-02-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2607-02-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-02-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-02-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-02-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-02-033.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-02-034.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-02-035.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-02-036.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-02-037.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-02-038.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-02-039.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-03-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-03-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-03-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-03-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-03-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-03-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-03-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-03-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-03-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-03-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-03-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-03-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-03-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st 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	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-03-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-03-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-03-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-03-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-03-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-03-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-03-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-03-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-03-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-03-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-03-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-03-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-03-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-03-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-03-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-03-033.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-03-034.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-03-035.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-03-036.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-03-037.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-04-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-04-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-04-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-04-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-04-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-04-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

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

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2607-05-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-05-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-05-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-05-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-05-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-05-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-05-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-05-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-05-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-05-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-05-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-05-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-05-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-05-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-05-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-05-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-05-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-05-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-05-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-05-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-05-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-05-033.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-05-034.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-05-035.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-05-036.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-05-037.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-05-038.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2607-05-039.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-06-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-06-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-06-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-06-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-06-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-06-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-06-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-06-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-06-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-06-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-06-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-06-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-06-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-06-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-06-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-06-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-06-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-06-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-06-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-06-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-06-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-06-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-06-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-06-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-06-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-06-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2607-06-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-06-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-06-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-06-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-06-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-06-033.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-06-034.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-06-035.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-06-036.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-06-037.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-06-038.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-07-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-07-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-07-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-07-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-07-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-07-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-07-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-07-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-07-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-07-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-07-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-07-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-07-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-07-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-07-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-07-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

2017 Pay 2018

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2607-07-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-07-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-07-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-07-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-07-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-07-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-07-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-07-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-07-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-07-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-07-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-07-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-07-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-07-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-07-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-07-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-08-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-08-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-08-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-08-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-08-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-08-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-08-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-08-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-08-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-08-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-08-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2607-08-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-08-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-08-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-08-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-08-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-08-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-08-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-08-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-08-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-08-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-08-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-08-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-08-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-08-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-08-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-08-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-08-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-08-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-08-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-08-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-08-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-08-033.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-08-034.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-09-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-09-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-09-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2608-01-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-01-001.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-01-001.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-01-001.004	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-01-001.005	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-01-001.006	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-01-001.007	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-01-001.008	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-01-002.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-04-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-04-001.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-04-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-04-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-04-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-04-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-04-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-04-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-04-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-05-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2608-05-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-05-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-05-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-06-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-06-002.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-06-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-06-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-06-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-06-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-06-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-06-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-06-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-06-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-06-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-06-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-06-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-07-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-07-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-07-003.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-07-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-07-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-07-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-07-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-07-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-07-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-07-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-07-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2608-07-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-07-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-07-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-08-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-08-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-08-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-09-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-10-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-10-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-10-001.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-10-001.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-10-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-10-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-10-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-10-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-01-006.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-01-008.000	7.26	10.00	0.00	17.26	0.00	0.00	0.73	16.53
36-2609-01-008.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-01-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-01-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2609-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-02-007.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-02-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-02-008.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-02-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-02-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-02-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-02-015.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-02-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-02-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-02-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-02-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-02-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-02-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-02-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-02-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-02-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-02-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-02-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-02-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2609-02-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-02-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-02-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-02-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-02-033.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-02-034.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-02-035.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-02-036.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-02-037.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-02-038.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-02-039.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-02-040.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-03-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-03-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-03-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-03-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-03-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-03-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-03-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-03-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-03-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-03-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-03-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-03-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

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

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2609-05-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-05-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-05-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-05-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-05-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-06-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-06-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-06-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-06-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-06-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-06-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-06-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-06-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-06-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-06-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-06-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-06-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-06-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-06-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-06-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-06-017.000	13.31	0.00	0.00	13.31	0.00	0.00	1.33	11.98
36-2609-06-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-06-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-06-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-06-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-06-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-06-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2609-06-023.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-06-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-06-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-06-025.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-06-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-06-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-06-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-06-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-06-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-06-033.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-06-034.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-06-035.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-06-036.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-06-038.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-06-039.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-06-040.000	6.13	10.00	0.00	16.13	0.00	0.00	0.61	15.52
36-2609-06-041.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-06-042.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-06-043.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-07-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-07-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-07-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-07-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-07-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-07-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-07-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-07-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2609-07-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-07-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-07-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-07-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-07-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-07-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-07-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-07-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-07-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-08-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-08-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-08-001.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-08-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-08-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-08-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-08-006.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-08-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-08-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-08-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-08-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-08-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-08-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-09-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-09-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-09-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-09-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-09-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2609-09-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-09-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-09-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-09-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-09-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-09-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-09-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-09-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-09-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-10-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-10-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-10-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-10-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-10-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-10-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-10-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-10-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-10-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-10-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-10-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-10-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-10-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-10-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-10-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-10-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-10-017.000	19.63	10.00	0.00	29.63	0.00	0.00	1.96	27.67
36-2609-10-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2609-10-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-10-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-10-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-11-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-11-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-11-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-11-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-11-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-11-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-11-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-11-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-11-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-12-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-12-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-12-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-12-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-12-004.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-12-004.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-12-004.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-12-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-12-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-12-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-12-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-12-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-12-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-12-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-12-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2609-12-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-12-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-12-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-12-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-12-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-01-004.000	0.00	9.50	0.00	9.50	0.00	0.00	0.00	9.50
36-2610-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-01-006.000	6.13	10.00	0.00	16.13	0.00	0.00	0.61	15.52
36-2610-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-01-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-01-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-01-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-01-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-01-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-01-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-01-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-01-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-01-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-01-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-01-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-01-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-01-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-01-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-01-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-01-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2610-01-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-01-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-01-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-02-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-02-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-02-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-02-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-02-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-02-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-02-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-02-016.000	5.78	2.78	0.00	8.56	0.00	0.00	0.58	7.98
36-2610-02-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-02-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-02-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-02-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-02-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-02-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-02-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-02-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2610-02-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-02-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-02-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-02-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-02-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-03-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-03-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-03-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-03-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-03-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-03-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-03-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-03-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-03-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-03-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-03-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-03-014.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-03-014.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-03-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-03-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-03-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-03-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-03-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-04-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2610-04-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-04-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-04-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-04-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-04-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-04-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-04-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-04-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-04-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-04-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-04-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-04-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-04-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-04-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-04-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-04-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-04-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-04-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-04-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-04-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-04-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-04-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-04-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-04-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-04-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-05-001.000	6.05	0.00	0.00	6.05	0.00	0.00	0.61	5.45
36-2610-05-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2610-05-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-05-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-05-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-05-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-05-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-05-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-05-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-05-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-05-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-05-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-05-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-05-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-05-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-05-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-05-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-05-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-05-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-05-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-05-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-05-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-05-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-05-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-05-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-05-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-05-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-05-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-05-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2610-05-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-05-033.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-05-034.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-05-035.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-05-036.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-05-037.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-05-038.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-05-039.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-05-040.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-05-041.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-05-042.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-06-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-06-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-06-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-06-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-06-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-06-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-06-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-06-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-06-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-06-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-06-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-06-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-06-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-06-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-06-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-06-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2610-06-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-06-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-06-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-06-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-06-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-06-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-06-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-06-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-06-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-06-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-06-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-07-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-07-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-07-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-07-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-07-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-07-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-07-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-07-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-07-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-07-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-07-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-07-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-07-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-07-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-07-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-07-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2610-07-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-07-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-07-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-07-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-07-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-07-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-07-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-07-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-07-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-07-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-07-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-07-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-07-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-07-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-07-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-07-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-07-033.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-07-034.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-07-035.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-07-036.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-07-037.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2611-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-02-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-02-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-02-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-02-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-02-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-02-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-02-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-02-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-02-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-02-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-02-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-02-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-02-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-02-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-02-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-02-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-02-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-02-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-02-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2611-02-028.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-02-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-02-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-02-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-02-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-02-033.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-02-034.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-02-035.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-03-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-03-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-03-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-03-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-03-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-03-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-03-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-03-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-03-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-03-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-03-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-03-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-03-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-03-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-04-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-04-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2611-04-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-04-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-04-005.000	6.13	0.00	0.00	6.13	0.00	0.00	0.61	5.52
36-2611-04-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-04-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-04-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-04-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-04-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-04-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-04-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-04-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-04-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-04-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-04-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-04-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-04-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-04-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-04-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-04-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-04-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-04-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-04-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-04-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-04-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-04-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-04-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-05-001.000	6.05	10.00	0.00	16.05	0.00	0.00	0.61	15.45

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2611-05-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-05-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-05-002.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-05-003.000	0.03	0.00	0.00	0.03	0.00	0.00	0.00	0.03
36-2611-05-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-05-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-05-005.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-05-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-05-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-05-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-05-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-05-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-05-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-05-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-05-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-05-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-05-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-05-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-05-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-05-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-05-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-05-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-05-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-05-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-05-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-05-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-06-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2611-06-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-06-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-06-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-06-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-06-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-06-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-06-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-06-008.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-06-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-06-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-06-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-06-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-06-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-06-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-06-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-06-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-06-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-06-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-06-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-07-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-07-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-07-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-07-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-07-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-07-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-07-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-07-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2611-07-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-07-010.000	19.16	10.00	0.00	29.16	0.00	0.00	1.92	27.24
36-2611-07-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-07-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-07-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-07-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-07-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-07-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-07-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-07-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-07-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-07-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-08-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-08-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-08-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-08-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-08-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-08-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-08-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-08-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-08-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-08-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-08-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-08-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-08-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-08-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-09-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2611-09-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-09-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-09-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-09-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-09-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-09-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-09-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-09-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-09-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-09-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-09-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-09-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-10-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-10-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-10-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-10-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-10-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-10-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-10-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-10-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-10-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-10-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-10-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-10-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-10-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-11-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-11-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2611-11-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-11-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-11-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-11-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-11-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-11-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-11-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-11-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-11-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-11-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-11-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-11-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-11-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-12-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-12-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-12-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-12-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-12-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-12-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-12-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-12-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-12-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-12-010.000	13.75	10.00	0.00	23.75	0.00	0.00	1.38	22.38
36-2611-12-011.000	13.57	0.00	0.00	13.57	0.00	0.00	1.36	12.21
36-2611-12-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-12-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-12-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2611-12-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-12-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-12-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-13-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-13-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-13-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-13-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-13-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-13-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-13-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-13-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-13-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-01-004.000	1.52	0.00	0.00	1.52	0.00	0.00	0.15	1.37
36-2612-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-01-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-01-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-01-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-01-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-01-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-01-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-01-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-01-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

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

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-04-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-04-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-05-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-05-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-05-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-05-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-05-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-05-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-05-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-05-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-05-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-05-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-06-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-06-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-06-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-06-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-06-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-06-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-06-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-06-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-06-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-06-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-06-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-07-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-07-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-07-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-07-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-07-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-07-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-07-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-07-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-07-010.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-07-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-07-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-07-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-07-014.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-07-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-07-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-07-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-08-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-08-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-08-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-08-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-08-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-08-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-08-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-08-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-08-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-09-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-10-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-10-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-10-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-10-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-10-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-10-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-10-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-10-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-10-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-10-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-11-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-11-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-11-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-11-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-11-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-11-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-11-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-12-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-12-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-12-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-12-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-13-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-13-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-13-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-13-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-13-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-13-005.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-13-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-13-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-13-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-13-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-13-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-13-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-13-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-13-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-13-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-13-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-13-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-13-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-13-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-13-019.000	4.94	10.00	0.00	14.94	0.00	0.00	0.49	14.45
36-2612-14-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-14-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-14-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-14-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-14-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-14-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-14-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-14-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-14-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-14-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-14-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-14-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-14-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-14-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-14-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-14-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-14-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-14-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-14-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-14-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-14-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-14-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-14-025.000	6.05	0.00	0.00	6.05	0.00	0.00	0.61	5.45
36-2612-14-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-14-028.000	1.34	10.00	0.00	11.34	0.00	0.00	0.13	11.21
36-2612-14-029.000	6.00	0.00	0.00	6.00	0.00	0.00	0.60	5.40
36-2612-14-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-14-033.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-15-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-15-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-15-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-15-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-15-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-15-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-15-012.000	6.05	0.00	0.00	6.05	0.00	0.00	0.61	5.45
36-2612-15-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-15-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-15-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-15-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-16-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-16-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-16-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-16-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-16-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-16-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-16-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-16-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-16-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-16-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-16-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-16-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-16-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-17-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-17-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-17-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-17-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-17-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-17-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-17-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-17-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-17-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-17-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-17-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-17-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-17-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-17-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-17-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-17-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-18-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-18-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-18-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-18-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-18-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-18-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-19-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-19-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-19-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-19-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-19-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-19-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-19-008.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-19-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-19-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-19-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-19-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-19-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-19-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-19-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-19-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-19-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-19-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-19-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-19-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-19-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-19-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-19-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-19-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-19-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-19-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-19-027.000	6.05	10.00	0.00	16.05	0.00	0.00	0.61	15.45
36-2612-19-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-19-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-20-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-20-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-20-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-20-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-20-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-20-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-20-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-20-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-20-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-20-010.000	0.28	10.00	0.00	10.28	0.00	0.00	0.03	10.25
36-2612-20-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-20-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-20-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-20-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-20-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-20-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-20-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-20-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-20-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-20-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-20-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-20-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-20-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2701-01-001.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2701-01-003.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2701-01-003.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2701-01-003.003	0.00	20.20	0.00	20.20	0.00	0.00	0.00	20.20
36-2701-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2701-01-004.001	0.00	24.13	0.00	24.13	0.00	0.00	0.00	24.13
36-2701-01-004.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2701-01-004.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2701-01-004.004	0.00	17.74	0.00	17.74	0.00	0.00	0.00	17.74
36-2701-01-004.005	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2702-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2702-01-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2702-01-002.000	0.00	11.17	0.00	11.17	0.00	0.00	0.00	11.17
36-2702-01-002.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2702-01-002.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2702-01-002.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2702-01-002.004	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2702-01-003.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2702-01-003.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2702-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2702-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2702-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2702-01-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2702-01-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2702-01-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2702-01-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2702-01-011.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2702-01-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2702-01-012.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2702-01-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2702-01-013.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2702-01-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2702-01-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2702-01-015.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2702-01-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2702-01-016.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2702-01-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2702-01-017.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2702-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2702-02-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2702-02-002.000	7.04	10.00	0.00	17.04	0.00	0.00	0.70	16.34
36-2702-02-002.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2702-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2702-02-003.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2702-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2702-02-004.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2702-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2702-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2702-02-006.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2702-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2702-02-007.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2702-02-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2702-02-008.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2702-02-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2702-02-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2702-02-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2702-02-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2703-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2703-01-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2703-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2703-01-002.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2703-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2703-01-004.000	0.00	16.55	0.00	16.55	0.00	0.00	0.00	16.55
36-2703-01-004.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2703-01-004.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2703-01-004.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2703-01-004.004	0.00	11.93	0.00	11.93	0.00	0.00	0.00	11.93
36-2703-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2703-01-006.000	0.00	10.55	0.00	10.55	0.00	0.00	0.00	10.55
36-2703-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2703-01-007.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2703-01-009.000	0.00	15.33	0.00	15.33	0.00	0.00	0.00	15.33
36-2703-01-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2703-01-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2704-01-002.000	0.00	21.01	0.00	21.01	0.00	0.00	0.00	21.01
36-2704-01-002.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2704-01-002.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2704-01-003.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2704-01-003.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2704-01-003.004	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2704-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2704-01-005.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2704-01-005.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2704-01-005.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2704-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2704-01-006.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2704-01-006.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2704-01-006.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2704-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2704-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2704-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2704-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2704-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2704-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2704-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2704-02-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2704-02-008.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2704-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2704-02-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2704-02-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2704-02-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2704-02-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2704-03-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2704-03-001.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2704-03-001.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2704-03-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2704-03-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2704-03-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2704-03-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

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

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2705-01-001.513	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.514	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.515	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.516	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.517	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.518	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.519	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.520	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.521	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.522	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.523	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.524	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.525	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.526	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.527	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.528	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.529	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.530	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.531	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.532	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.533	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.534	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.535	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.536	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.537	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.538	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.539	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2705-01-001.540	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.541	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.542	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.543	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.544	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.545	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.546	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.547	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.548	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.549	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.550	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.551	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.552	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.553	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.554	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.555	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.556	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.557	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.558	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.559	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.560	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.561	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.562	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.563	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.564	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.565	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.566	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2705-01-001.567	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.568	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.569	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.570	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.571	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.572	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

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

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2705-03-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-033.000	0.55	10.00	0.00	10.55	0.00	0.00	0.06	10.50
36-2705-03-034.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-035.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-036.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-037.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-038.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2705-03-039.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-040.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-041.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-042.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-043.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-044.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-045.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-046.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-047.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-048.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-049.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-050.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-051.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-052.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-053.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-054.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-055.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-056.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-057.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-058.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-059.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-060.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-061.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-062.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-063.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-064.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-065.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2705-03-066.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-067.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-068.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-069.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-070.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-071.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-072.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-073.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-074.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-075.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-076.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-077.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-078.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-04-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-04-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-04-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-04-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-04-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-04-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-04-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-04-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-04-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-04-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-04-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-04-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-04-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-04-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

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

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2705-06-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-06-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-06-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-06-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-06-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-06-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-06-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-06-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-06-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-06-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-07-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-07-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-07-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-07-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-07-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-07-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-07-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-07-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-07-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-07-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-07-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-07-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-07-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-07-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-07-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-07-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-07-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2705-07-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-07-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-07-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-07-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-07-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-07-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-07-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-08-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-08-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-08-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-08-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-08-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-08-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-08-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-08-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-08-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-08-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-08-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-08-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-08-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-09-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-09-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-09-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-09-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-09-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-09-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-09-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2705-09-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-09-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-09-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-10-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-10-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-10-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-10-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-10-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-10-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-10-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-10-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-10-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-10-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-10-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-10-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-01-004.000	6.05	0.00	0.00	6.05	0.00	0.00	0.61	5.45
36-2706-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-01-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-01-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-01-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-01-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-01-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-01-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2706-01-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-02-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-02-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-02-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-02-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-03-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-03-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-03-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-03-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-03-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-03-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-03-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-03-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-03-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-04-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-04-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-04-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

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

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

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

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2706-08-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-08-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-08-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-08-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-08-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-08-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-08-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-08-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-08-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-08-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2709-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2709-01-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2709-01-001.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2709-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2709-01-002.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2709-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2709-01-003.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2709-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2709-01-005.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2709-01-005.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2709-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2709-01-006.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2709-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2709-01-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2709-01-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2709-01-009.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2709-01-009.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

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

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2800-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-016.000	0.00	10.28	0.00	10.28	0.00	0.00	0.00	10.28
36-2800-01-017.000	0.00	13.95	0.00	13.95	0.00	0.00	0.00	13.95
36-2800-01-017.006	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-017.007	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-017.008	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-017.009	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-017.010	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-017.011	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-017.012	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-017.013	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-017.014	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-017.015	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-017.016	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-018.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-018.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-018.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-018.004	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2800-01-018.007	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-018.008	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-018.009	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-018.010	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-018.011	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-018.012	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-018.013	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-018.014	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-018.015	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-018.016	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-018.017	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-018.018	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-018.019	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-018.022	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-018.023	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-018.024	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-018.025	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-018.026	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-018.027	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-018.028	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-018.029	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-018.030	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-018.031	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-018.032	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-018.033	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-018.034	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-018.035	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2800-01-018.036	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-018.037	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-018.038	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-018.039	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-018.040	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-018.041	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-018.042	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-018.043	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-018.044	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-018.045	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-018.046	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-018.047	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-018.048	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-018.049	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-019.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-019.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-019.004	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-019.005	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-019.006	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-019.007	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-019.008	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-019.009	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-019.010	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-019.011	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-019.012	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-019.013	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-019.015	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2800-01-019.017	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-019.019	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-019.020	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-019.021	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-019.022	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-019.024	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-019.026	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-019.027	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-019.028	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-019.029	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-019.030	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-019.031	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-019.032	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-019.033	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-019.037	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-020.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-020.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-020.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2800-01-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-033.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-034.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-035.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-036.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-037.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-038.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-039.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-040.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-2800-01-041.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-042.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-043.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-044.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-045.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-046.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-047.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-048.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-049.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-050.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-050.004	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-051.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-052.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-053.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-04-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2800-04-002.000	0.00	12.63	0.00	12.63	0.00	0.00	0.00	12.63
36-2800-04-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-01-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-01-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-01-011.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-01-011.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-01-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-01-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-01-015.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-01-016.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-01-017.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-01-018.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-01-019.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-01-020.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-02-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-02-005.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-02-005.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2802-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-02-042.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-02-043.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-02-044.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-02-045.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-02-046.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-02-047.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-02-048.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-02-049.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-02-050.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-02-052.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-02-053.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-04-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-04-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-04-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-04-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-2802-04-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-04-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-04-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-04-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-04-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3301-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-01-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-01-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-01-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-01-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-01-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-01-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-01-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-01-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-01-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-01-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-01-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-01-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-01-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-02-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-03-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-03-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

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

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3301-04-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-04-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-04-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-04-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-04-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-05-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-05-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-05-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-05-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-05-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-05-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-05-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-05-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-05-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-05-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-05-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-06-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-06-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-06-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-06-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-07-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-07-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-07-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-07-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-07-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-07-006.000	8.58	10.00	0.00	18.58	0.00	0.00	0.86	17.72
36-3301-07-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3301-07-017.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-07-017.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-07-017.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-07-017.004	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-07-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-07-018.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-07-018.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-07-018.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-08-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-08-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-08-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-08-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-08-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3302-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3304-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3304-01-002.000	0.00	15.18	0.00	15.18	0.00	0.00	0.00	15.18
36-3304-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3304-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3304-01-004.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3304-01-004.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3304-01-004.004	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3304-01-004.101	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3304-01-004.102	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3304-01-004.104	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3304-01-004.106	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3304-01-004.107	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3304-01-004.108	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3304-01-004.109	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3304-01-004.110	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3304-01-004.111	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3304-01-004.112	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3304-01-004.113	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3304-01-004.114	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3304-01-004.115	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3304-01-004.116	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3304-01-004.117	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3304-01-004.119	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3304-01-004.121	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3304-01-004.123	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3304-01-004.125	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3304-01-004.127	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3304-01-004.129	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3304-01-004.131	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3304-01-004.133	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3304-01-004.135	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3304-01-004.139	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3304-01-004.143	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3304-01-004.145	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3304-01-004.147	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3304-01-004.149	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3304-01-004.155	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3304-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3304-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3304-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3304-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3304-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3304-02-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3304-02-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-01-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-03-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-03-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-03-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-03-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-03-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-04-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-04-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-04-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-04-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-04-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-04-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3405-04-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-04-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-04-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-04-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-04-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-04-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-04-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-04-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-04-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-04-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-05-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-05-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-05-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-05-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-05-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-05-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-05-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-05-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-05-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-05-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-05-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-05-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-05-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-05-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-05-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-06-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-06-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3405-06-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-06-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-06-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-06-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-06-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-06-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-07-001.000	0.00	14.66	0.00	14.66	0.00	0.00	0.00	14.66
36-3406-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3406-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3406-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3406-01-003.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3406-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3406-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3406-01-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3406-01-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3406-01-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3406-01-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3406-01-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3406-01-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3406-01-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3406-01-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3407-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3407-01-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3407-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3407-01-002.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3407-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3407-01-003.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st 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	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3407-02-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3407-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3407-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3407-02-004.000	0.00	30.83	0.00	30.83	0.00	0.00	0.00	30.83
36-3407-02-004.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3407-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3407-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3407-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3407-02-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3407-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3407-02-009.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3407-02-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3407-02-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3407-02-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3407-02-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3407-02-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3407-02-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3407-02-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3407-02-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3407-02-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3407-02-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3407-02-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3407-02-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3407-02-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3407-02-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3408-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-04-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-04-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-04-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-04-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-04-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-05-001.000	0.55	10.00	0.00	10.55	0.00	0.00	0.06	10.50
36-3408-05-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-05-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-05-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-05-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-05-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-05-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-05-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-05-009.000	6.05	0.00	0.00	6.05	0.00	0.00	0.61	5.45
36-3408-05-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-05-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-05-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-05-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-05-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-05-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3408-05-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-05-017.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-05-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-05-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-06-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-06-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-06-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-06-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-06-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-06-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-06-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-06-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-06-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-06-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-07-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-07-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-07-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-07-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-07-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-07-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-08-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-08-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-08-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-08-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-09-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-09-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-09-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3408-09-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-09-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-09-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-09-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-09-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-09-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-10-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-10-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-10-003.000	6.05	0.00	0.00	6.05	0.00	0.00	0.61	5.45
36-3408-10-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-10-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-10-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-10-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-10-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-10-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-10-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-10-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-10-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-10-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-10-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-10-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-10-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-10-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-10-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-10-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-10-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-10-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3408-10-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-10-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-10-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-10-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-10-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-10-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-10-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-10-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-10-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-10-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-10-033.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-10-034.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-012.000	18.15	0.00	0.00	18.15	0.00	0.00	1.82	16.34
36-3408-11-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3408-11-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-033.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-034.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-035.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-036.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-12-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-12-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-12-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-12-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-12-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-12-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3408-12-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-12-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-12-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-13-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-13-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-13-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-13-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-13-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-13-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-01-006.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-01-007.000	6.14	10.00	0.00	16.14	0.00	0.00	0.61	15.53
36-3409-01-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-01-008.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-01-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-01-009.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-01-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-01-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-01-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-01-012.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-01-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-01-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-01-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3409-01-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-01-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-01-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-01-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-01-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-01-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-01-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-01-022.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-01-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-01-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-01-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-01-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-01-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-02-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-02-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-02-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

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

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3409-05-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-05-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-05-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-05-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-05-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-06-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-06-002.000	7.26	10.00	0.00	17.26	0.00	0.00	0.73	16.53
36-3409-06-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-06-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-06-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-06-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-06-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-06-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-06-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-06-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-06-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-07-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-07-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-07-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-07-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-07-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-07-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-07-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-07-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-07-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-07-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-07-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3409-08-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-08-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-08-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-08-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-08-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-08-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-08-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-08-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-08-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-09-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-09-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-09-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-09-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-09-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-09-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-09-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-09-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-10-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-10-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-10-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-10-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-10-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-10-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-10-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-10-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-10-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-10-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3409-10-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-10-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-10-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-10-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-02-003.004	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-02-006.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-02-007.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-02-008.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-02-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-02-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-02-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-02-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-02-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-02-033.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-02-034.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-04-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-04-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-04-019.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-04-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3410-04-020.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-04-021.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-04-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-04-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-04-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-04-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-04-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-04-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-05-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-05-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-05-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-05-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-05-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-05-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-05-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-05-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-05-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-05-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-05-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-05-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-05-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-05-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3411-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3411-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3411-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3411-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3411-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3411-01-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3411-01-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3411-01-033.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3411-01-034.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3411-01-035.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-01-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-01-001.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-01-001.006	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-01-001.007	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-01-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-01-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-01-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-01-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-01-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-01-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3412-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-02-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-02-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-02-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-02-033.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-02-034.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-02-035.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-02-037.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-02-038.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-02-039.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-01-001.000	4.47	0.00	0.00	4.47	0.00	0.00	0.45	4.02
36-3505-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-02-004.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-02-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-02-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-03-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-03-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-03-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-03-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-03-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-03-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-03-010.000	6.13	10.00	0.00	16.13	0.00	0.00	0.61	15.52
36-3505-03-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-04-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-04-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-04-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-04-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-04-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-04-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-04-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-04-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-04-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-04-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-04-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-04-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-04-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-04-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-04-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-04-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-04-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st 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	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-05-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-05-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-05-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-05-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-05-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-05-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-05-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-05-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-05-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-05-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-05-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-05-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-05-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-05-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-05-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-05-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-05-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-05-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-05-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-05-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-05-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-05-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-05-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-05-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-05-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-05-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-05-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-05-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-05-033.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-05-034.000	13.57	10.00	0.00	23.57	0.00	0.00	1.36	22.21
36-3505-05-035.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-05-036.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-06-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-06-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-06-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-06-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-06-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-06-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-06-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-06-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-06-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-06-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-06-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-06-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-06-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-06-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-06-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-06-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-06-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-06-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-06-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-07-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-07-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-07-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-07-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-07-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-07-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-07-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-07-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-07-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-07-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-07-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-07-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-07-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-07-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-07-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-07-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-07-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-08-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-08-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-08-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-08-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-08-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-08-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-08-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-08-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-08-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-08-009.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-08-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-08-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-08-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-08-012.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-08-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-08-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-08-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-08-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-08-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-08-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-08-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-08-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-08-021.000	6.13	10.00	0.00	16.13	0.00	0.00	0.61	15.52
36-3505-08-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-08-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-08-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-08-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-08-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-08-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-08-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-08-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-08-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-08-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-08-033.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-08-034.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-08-035.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-08-036.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-08-037.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-09-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-09-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-09-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-09-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-09-006.000	6.05	0.00	0.00	6.05	0.00	0.00	0.61	5.45
36-3505-09-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-09-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-09-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-09-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-09-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-09-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-09-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-09-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-09-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-09-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-09-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-09-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-09-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-10-001.000	13.75	10.00	0.00	23.75	0.00	0.00	1.38	22.38
36-3505-10-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-10-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-10-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-10-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-10-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-10-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-10-008.000	6.05	10.00	0.00	16.05	0.00	0.00	0.61	15.45
36-3505-10-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-10-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-10-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-10-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-10-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-10-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-10-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-10-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-11-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-11-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-11-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-11-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-11-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-11-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-11-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-11-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-11-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-11-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-11-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-11-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-11-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-11-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-11-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-01-004.000	0.31	10.00	0.00	10.31	0.00	0.00	0.03	10.28
36-3506-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3506-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-01-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-01-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-01-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-01-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-01-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-01-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-02-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-02-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-02-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-02-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-02-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-02-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-03-002.000	0.55	0.00	0.00	0.55	0.00	0.00	0.06	0.50
36-3506-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-03-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-03-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-03-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

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

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3506-04-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-04-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-04-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-04-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-04-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-04-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-04-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-04-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-04-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-04-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-04-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-05-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-05-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-05-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-05-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-05-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-05-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-05-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-05-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-05-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-06-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-06-002.000	19.29	10.00	0.00	29.29	0.00	0.00	1.93	27.36
36-3506-06-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-06-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-06-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-06-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-07-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

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

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3506-09-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-09-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-09-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-09-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-09-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-09-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-09-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-09-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-10-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-10-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-10-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-10-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-10-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-10-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-11-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-11-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-11-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-11-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-11-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-11-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-11-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-11-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-11-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-12-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-12-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-12-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-12-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3506-12-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-12-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-12-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-12-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-12-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-12-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-12-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-12-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-12-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-12-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-12-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-12-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-13-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-13-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-13-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-13-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-13-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-13-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-13-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-13-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-13-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-13-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-13-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-13-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-13-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-13-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-13-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3506-13-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-13-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-13-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-13-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-13-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-13-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-13-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-13-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-13-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-13-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-13-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-14-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-14-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-14-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-14-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-14-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-14-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-14-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-14-008.000	0.55	10.00	0.00	10.55	0.00	0.00	0.06	10.50
36-3506-14-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-14-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-14-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st 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	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-01-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-01-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-01-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-01-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-01-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-01-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-01-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-01-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-01-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-01-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-02-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-02-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-02-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-03-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-03-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-03-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3507-03-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-04-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-04-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-04-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-04-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-04-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-04-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-04-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-04-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-04-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-04-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-04-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-04-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-04-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-04-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-04-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-04-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-04-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-04-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-04-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-04-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-04-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-04-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-05-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-05-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-05-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-05-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3507-05-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-05-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-05-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-05-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-06-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-06-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-06-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-06-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-06-005.000	0.55	10.00	0.00	10.55	0.00	0.00	0.06	10.50
36-3507-06-006.000	6.19	0.00	0.00	6.19	0.00	0.00	0.62	5.57
36-3507-06-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-06-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-06-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-07-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-07-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-07-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-07-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-07-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-07-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-07-006.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-07-006.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-07-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-07-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-07-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-07-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-07-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-08-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

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

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

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

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3507-12-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-12-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-12-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-12-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-12-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-12-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-12-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-12-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-12-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-12-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-13-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-13-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-13-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-13-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-13-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-13-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-13-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-13-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-13-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-13-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-13-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-13-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-13-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-13-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-13-015.000	6.13	10.00	0.00	16.13	0.00	0.00	0.61	15.52
36-3507-13-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-13-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3507-13-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-13-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-13-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-13-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-13-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-13-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-13-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-13-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-13-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-13-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-13-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-13-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-13-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-13-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-13-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-13-033.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-13-034.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-13-035.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-13-036.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-13-039.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-13-040.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-13-041.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-13-042.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-13-043.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-14-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-14-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-14-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3507-14-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-14-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-14-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-14-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-14-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-14-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-14-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-14-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-14-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-15-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-15-002.000	7.26	10.00	0.00	17.26	0.00	0.00	0.73	16.53
36-3507-15-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-15-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-15-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-15-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-15-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-15-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-15-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-15-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-15-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-15-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-15-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-15-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-16-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-16-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-16-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-16-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3507-16-004.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-16-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-16-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-16-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-01-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-01-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-01-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-01-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-01-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-02-002.000	6.05	0.00	0.00	6.05	0.00	0.00	0.61	5.45
36-3508-02-003.000	6.05	0.00	0.00	6.05	0.00	0.00	0.61	5.45
36-3508-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-02-006.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-02-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-02-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-02-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-02-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-02-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-02-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-02-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-02-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-02-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-02-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-02-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-02-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-02-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-02-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-03-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-03-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-03-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-03-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-03-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-03-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-03-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-03-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-03-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-03-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-03-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-03-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-03-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-03-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-03-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-03-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-03-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-03-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-03-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-03-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-04-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-04-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-04-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-04-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-04-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-04-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-04-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-04-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-04-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-04-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-04-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-04-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-04-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-04-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-04-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-04-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-04-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-04-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-04-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-04-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-04-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-04-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-04-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-04-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-04-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-04-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-05-001.000	6.05	0.00	0.00	6.05	0.00	0.00	0.61	5.45
36-3508-05-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-05-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-05-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-05-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-05-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-05-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-05-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-05-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-05-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-05-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-06-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-06-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-06-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-06-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-06-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-06-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-07-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-07-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-07-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-07-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-07-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-07-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-07-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-07-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-07-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-07-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-07-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-07-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-07-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-07-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-07-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-07-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-07-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-07-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-07-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-07-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-07-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-07-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-07-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-08-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-08-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-08-005.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-08-005.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-08-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-08-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-08-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-08-009.000	6.05	0.00	0.00	6.05	0.00	0.00	0.61	5.45
36-3508-08-010.000	13.57	0.00	0.00	13.57	0.00	0.00	1.36	12.21
36-3508-08-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-08-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-08-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-09-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-09-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-09-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-09-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-09-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-09-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-09-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-09-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-09-008.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-09-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-09-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-09-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-09-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-09-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-09-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-09-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-09-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-09-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-10-001.000	0.55	10.00	0.00	10.55	0.00	0.00	0.06	10.50
36-3508-10-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-10-005.000	7.52	0.00	0.00	7.52	0.00	0.00	0.75	6.77
36-3508-10-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-10-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-10-010.000	6.05	0.00	0.00	6.05	0.00	0.00	0.61	5.45
36-3508-10-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-10-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-11-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-11-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-11-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-11-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-11-006.000	6.05	0.00	0.00	6.05	0.00	0.00	0.61	5.45
36-3508-11-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-11-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-11-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-11-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-11-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-11-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-11-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-11-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-11-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-11-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-11-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-11-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-11-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-11-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-12-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-12-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-12-001.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-12-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-12-003.000	6.05	0.00	0.00	6.05	0.00	0.00	0.61	5.45
36-3508-12-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-12-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-12-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-12-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-12-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-12-009.000	8.00	10.00	0.00	18.00	0.00	0.00	0.80	17.20
36-3508-12-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-12-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-12-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-12-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-12-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-12-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-13-001.000	3.94	0.00	0.00	3.94	0.00	0.00	0.39	3.55
36-3508-13-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-13-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-13-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-13-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-13-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-13-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-13-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-13-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-13-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-13-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-13-012.000	0.56	10.00	0.00	10.56	0.00	0.00	0.06	10.50
36-3508-13-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-13-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-13-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-13-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-13-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-14-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-14-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-14-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-14-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-14-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-14-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-14-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-14-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-14-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-14-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-14-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-14-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-14-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-14-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-15-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-15-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-15-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-15-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-15-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-15-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-15-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-15-008.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-15-009.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-15-010.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-15-010.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-15-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-15-013.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-15-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-15-015.000	6.05	10.00	0.00	16.05	0.00	0.00	0.61	15.45
36-3508-15-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-16-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-16-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-16-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-16-004.000	6.05	0.00	0.00	6.05	0.00	0.00	0.61	5.45
36-3508-16-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-16-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-16-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-16-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-01-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-01-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-01-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-01-011.000	0.55	0.00	0.00	0.55	0.00	0.00	0.06	0.50
36-3509-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-02-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-02-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-02-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-02-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-02-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-02-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-02-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-02-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-02-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-02-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-02-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-02-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-02-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-02-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-02-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-02-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-02-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-02-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-02-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-02-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-03-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-03-004.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-03-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-03-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-03-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-03-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-03-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-03-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-03-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-03-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-03-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-03-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-03-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-03-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-03-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-03-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-03-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-04-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-04-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-04-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-04-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-04-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-04-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-04-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-04-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-04-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-04-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-04-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-04-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-04-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-04-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-04-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-04-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-05-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-05-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-05-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-05-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-05-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-05-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-05-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-05-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-05-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-05-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-05-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-05-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-05-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-05-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-06-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-06-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-06-003.000	6.05	10.00	0.00	16.05	0.00	0.00	0.61	15.45
36-3509-06-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-06-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-06-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-06-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-06-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-06-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-06-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-06-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-06-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-06-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-07-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-07-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-07-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-07-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-07-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-07-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-07-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-07-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-07-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-07-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-07-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-07-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-08-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-08-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-08-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-08-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-08-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-08-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-08-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-08-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-08-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-08-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-08-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-08-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-09-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-09-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-09-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-09-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-09-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-09-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-09-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-09-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-09-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-09-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-09-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-09-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-10-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-10-002.000	6.60	0.00	0.00	6.60	0.00	0.00	0.66	5.94
36-3509-10-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-10-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-10-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-10-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-10-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-10-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-10-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-10-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-10-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-10-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-11-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

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

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-12-014.000	6.13	10.00	0.00	16.13	0.00	0.00	0.61	15.52
36-3509-12-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-12-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-12-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-13-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-13-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-13-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-13-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-13-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-13-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-13-006.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-13-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-13-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-13-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-13-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-13-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-13-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-13-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-13-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-13-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-13-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-13-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-13-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-13-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-13-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-13-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-13-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-14-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-14-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-14-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-14-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-14-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-14-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-14-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-14-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-14-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-14-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-14-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-14-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-14-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-15-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-01-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-01-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-01-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3510-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-02-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-02-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-02-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-02-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-02-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-02-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-02-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-02-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-02-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-02-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-02-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-02-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-02-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-02-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-02-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-02-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-02-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-02-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-02-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-02-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-02-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-02-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-02-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3510-02-034.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-02-035.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-02-036.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-02-037.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-02-038.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-02-039.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-02-040.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-02-041.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-02-042.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-02-043.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-02-044.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-02-045.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-02-046.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-02-047.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-04-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-04-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-04-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-04-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-04-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-04-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-04-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-05-001.000	12.83	0.00	0.00	12.83	0.00	0.00	1.28	11.55
36-3510-05-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-05-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-05-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-05-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st 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	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-05-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-05-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-05-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-05-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-05-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-05-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-05-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-05-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-05-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-05-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-05-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-05-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-05-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-05-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-05-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-05-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-05-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-05-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-05-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-05-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-05-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-05-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-05-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-05-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-05-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-05-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3510-05-033.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-05-034.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-05-035.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-05-036.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-05-037.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-05-038.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-05-039.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-05-040.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-05-041.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-05-042.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-05-043.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-05-044.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-05-045.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-05-046.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-06-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-06-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-06-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-06-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-06-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-06-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-06-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-06-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-06-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-06-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-07-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-07-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-07-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3510-07-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-07-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-07-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-07-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-07-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-07-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-07-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-07-011.000	6.05	0.00	0.00	6.05	0.00	0.00	0.61	5.45
36-3510-07-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-08-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-08-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-08-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-08-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-08-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-08-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-08-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-08-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-08-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-08-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-08-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-08-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-08-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-08-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-08-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-08-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-08-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-08-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3510-08-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-08-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-08-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-08-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-08-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-08-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-08-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-08-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-08-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-08-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-08-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-08-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-08-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-08-033.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-08-034.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-08-035.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-08-036.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-08-037.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-08-038.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-08-039.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-08-040.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-08-041.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-08-042.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-08-043.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-08-044.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-08-045.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-08-046.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3510-08-048.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-08-049.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-09-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-09-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-09-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-09-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-09-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-09-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-09-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-09-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-09-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-09-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-09-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-09-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-09-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-01-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-01-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-01-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-01-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-01-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3511-01-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-01-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-01-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-01-016.000	0.55	10.00	0.00	10.55	0.00	0.00	0.06	10.50
36-3511-01-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-01-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-01-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-01-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-01-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-01-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-01-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-01-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-01-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-01-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-01-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-01-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-01-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-01-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-01-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-02-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3511-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-02-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-02-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-02-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-02-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-02-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-02-015.000	6.05	0.00	0.00	6.05	0.00	0.00	0.61	5.45
36-3511-02-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-02-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-02-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-02-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-02-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-02-020.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-02-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-02-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-03-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-03-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-03-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-03-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-03-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-03-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-03-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-03-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-03-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-03-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3511-04-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-04-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-04-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-04-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-04-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-04-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-04-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-04-009.000	6.13	10.00	0.00	16.13	0.00	0.00	0.61	15.52
36-3511-04-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-04-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-04-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-05-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-05-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-05-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-05-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-05-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-05-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-05-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-05-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-05-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-05-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-05-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-05-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-05-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-05-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-05-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-05-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3511-05-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-05-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-05-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-05-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-05-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-05-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-05-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-05-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-05-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-05-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-08-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-09-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-09-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-09-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-09-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-10-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-10-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-10-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-10-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-10-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-10-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-10-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-10-008.000	0.28	10.00	0.00	10.28	0.00	0.00	0.03	10.25
36-3511-10-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-11-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-11-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-11-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st 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	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-11-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-11-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-11-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-11-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-11-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-11-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-11-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-11-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-11-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-12-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-12-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-12-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-12-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-12-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-12-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-12-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-12-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-12-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-12-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-12-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-12-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-12-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-12-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-12-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3512-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-03-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-03-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-03-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-03-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-03-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-03-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-03-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-03-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-03-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-03-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-03-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-03-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-04-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-04-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-04-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-04-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-04-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-04-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-04-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-04-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3512-04-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-04-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-04-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-04-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-04-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-04-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-04-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-04-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-04-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-04-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-04-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-04-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-04-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-04-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-04-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-04-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-04-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-05-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-05-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-05-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-05-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-05-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-05-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-05-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-05-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-05-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-05-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3512-05-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-05-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-05-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-05-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-05-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-05-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-05-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-05-018.000	6.05	0.00	0.00	6.05	0.00	0.00	0.61	5.45
36-3512-05-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-05-020.000	6.05	10.00	0.00	16.05	0.00	0.00	0.61	15.45
36-3512-05-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-05-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-05-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-05-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-06-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-06-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-06-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-06-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-06-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-07-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-07-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-07-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3606-10-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3606-10-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3606-10-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3606-10-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3606-10-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3606-10-018.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3606-10-019.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3607-03-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3607-03-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3607-03-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3607-03-013.000	6.13	10.00	0.00	16.13	0.00	0.00	0.61	15.52
36-3607-03-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3607-03-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3607-03-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3607-03-018.000	6.13	10.00	0.00	16.13	0.00	0.00	0.61	15.52
36-3607-03-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3607-03-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3607-03-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3607-03-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3607-03-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3607-03-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0206-02-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0206-02-001.002	6.05	0.00	0.00	6.05	0.00	0.00	0.61	5.45
46-0206-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0206-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0206-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0206-03-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0206-03-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0206-03-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0206-03-008.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0206-03-010.000	6.12	0.00	0.00	6.12	0.00	0.00	0.61	5.51
46-0206-03-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0206-04-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0206-04-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0206-04-003.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0206-04-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0206-04-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0206-04-006.000	6.05	0.00	0.00	6.05	0.00	0.00	0.61	5.45
46-0206-04-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0206-04-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0206-08-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0206-08-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0206-08-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0206-09-003.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0206-09-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0206-09-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0206-09-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0206-09-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
80-0001-24-001.000	0.00	12.83	0.00	12.83	0.00	0.00	0.00	12.83
80-0001-25-001.000	0.00	27.14	27.13	54.27	0.00	0.00	0.00	54.27
80-0001-26-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
80-0001-35-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
80-0001-37-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
80-0001-38-001.000	0.00	17.51	0.00	17.51	0.00	0.00	0.00	17.51
80-0002-11-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
80-0002-23-001.000	0.00	20.43	20.42	40.85	0.00	0.00	0.00	40.85
80-0002-24-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
80-0002-25-001.000	0.00	28.49	28.48	56.97	0.00	0.00	0.00	56.97
80-0003-11-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
80-0003-23-001.000	0.00	31.47	31.47	62.94	0.00	0.00	0.00	62.94
80-0003-24-001.000	0.00	18.45	0.00	18.45	0.00	0.00	0.00	18.45
80-0003-25-001.000	0.00	81.08	81.08	162.16	0.00	0.00	0.00	162.16
80-0003-35-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
80-0004-26-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
80-0004-37-001.000	0.00	16.62	0.00	16.62	0.00	0.00	0.00	16.62
80-0004-38-001.000	0.00	54.48	0.00	54.48	0.00	0.00	0.00	54.48
80-0004-39-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
Total :	659.76	67,069.75	201.14	67,930.65	0.00	0.00	65.98	67,864.67
Special Assessment Unit -12-155 : MARION MILLER DITCH MAINT								
46-0503-01-005.006	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0503-01-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0503-01-006.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0600-03-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0600-04-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0600-04-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0600-04-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0600-04-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0600-04-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0600-04-008.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0600-04-008.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0700-01-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0700-01-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0700-01-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0700-01-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0700-01-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0700-01-007.000	0.00	41.58	41.58	83.16	0.00	0.00	0.00	83.16

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0700-01-008.000	0.00	23.91	0.00	23.91	0.00	0.00	0.00	23.91
46-0700-01-009.000	0.00	19.35	0.00	19.35	0.00	0.00	0.00	19.35
46-0700-01-009.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0700-02-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0700-02-003.006	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0700-02-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0700-04-001.000	0.00	15.15	0.00	15.15	0.00	0.00	0.00	15.15
46-0700-04-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0700-04-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0700-04-003.000	0.00	69.18	0.00	69.18	0.00	0.00	0.00	69.18
46-0700-04-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0700-04-005.000	125.96	12.69	0.00	138.65	0.00	0.00	12.60	126.05
46-0700-04-005.001	76.65	15.00	0.00	91.65	0.00	0.00	7.67	83.99
46-0802-01-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0802-01-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0803-01-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0803-01-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0803-01-001.005	0.00	19.08	0.00	19.08	0.00	0.00	0.00	19.08
46-0803-01-001.010	0.00	22.17	0.00	22.17	0.00	0.00	0.00	22.17
46-0803-01-002.000	0.00	36.92	0.00	36.92	0.00	0.00	0.00	36.92
46-0803-01-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0803-01-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1702-01-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1702-01-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1702-01-002.000	0.00	27.54	27.54	55.08	0.00	0.00	0.00	55.08
46-1702-01-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1702-01-002.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1702-01-002.003	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1702-02-001.006	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1702-02-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1702-02-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1702-02-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1702-02-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1801-01-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
80-0001-35-001.000	0.00	43.41	43.41	86.82	0.00	0.00	0.00	86.82
80-0002-35-001.000	0.00	17.73	0.00	17.73	0.00	0.00	0.00	17.73
Total :	202.61	963.71	112.53	1,278.85	0.00	0.00	20.26	1,258.59
Special Assessment Unit -12-156 : KENNETH BEAR DITCH MAINT								
25-2300-01-001.000	0.00	20.59	0.00	20.59	0.00	0.00	0.00	20.59
25-2300-01-002.000	0.00	32.86	0.00	32.86	0.00	0.00	0.00	32.86
25-2300-01-003.000	0.00	20.53	20.52	41.05	0.00	0.00	0.00	41.05
25-2300-01-003.001	0.00	21.09	0.00	21.09	0.00	0.00	0.00	21.09
25-2300-01-003.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2300-01-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2300-04-001.000	0.00	22.28	0.00	22.28	0.00	0.00	0.00	22.28
25-2300-04-001.003	0.00	20.45	0.00	20.45	0.00	0.00	0.00	20.45
25-2300-04-002.000	0.00	18.79	0.00	18.79	0.00	0.00	0.00	18.79
25-2300-04-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2300-04-005.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2300-04-006.000	0.00	7.83	0.00	7.83	0.00	0.00	0.00	7.83
25-2300-04-006.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2300-04-007.000	0.00	22.71	22.70	45.41	0.00	0.00	0.00	45.41
25-2400-01-001.000	0.00	47.79	0.00	47.79	0.00	0.00	0.00	47.79
25-2400-01-002.000	0.00	7.89	0.00	7.89	0.00	0.00	0.00	7.89

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-2400-01-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2400-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2400-01-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2400-01-005.000	0.00	40.13	0.00	40.13	0.00	0.00	0.00	40.13
25-2400-01-005.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2400-02-001.000	0.00	21.59	21.58	43.17	0.00	0.00	0.00	43.17
25-2400-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2400-02-002.001	0.00	5.79	0.00	5.79	0.00	0.00	0.00	5.79
25-2400-02-002.002	0.00	21.55	0.00	21.55	0.00	0.00	0.00	21.55
25-2400-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2400-02-004.000	0.00	51.36	0.00	51.36	0.00	0.00	0.00	51.36
25-2400-02-004.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2400-03-001.000	0.00	61.52	61.52	123.04	0.00	0.00	0.00	123.04
25-2400-03-002.000	0.00	31.99	31.98	63.97	0.00	0.00	0.00	63.97
25-2400-03-002.001	0.00	23.29	23.29	46.58	0.00	0.00	0.00	46.58
25-2400-03-002.002	0.00	6.80	0.00	6.80	0.00	0.00	0.00	6.80
25-2400-03-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2400-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2400-03-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2400-04-001.000	0.00	62.99	0.00	62.99	0.00	0.00	0.00	62.99
25-2400-04-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2400-04-001.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2400-04-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2400-04-003.000	0.00	49.11	0.00	49.11	0.00	0.00	0.00	49.11
25-2400-04-003.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2400-04-003.002	0.00	11.02	0.00	11.02	0.00	0.00	0.00	11.02
25-2400-04-003.003	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-2500-01-001.000	0.00	35.62	0.00	35.62	0.00	0.00	0.00	35.62
25-2500-01-002.000	0.00	119.52	0.00	119.52	0.00	0.00	0.00	119.52
25-2500-01-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2500-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2500-02-002.000	0.00	89.28	89.27	178.55	0.00	0.00	0.00	178.55
25-2500-02-002.001	0.00	7.49	0.00	7.49	0.00	0.00	0.00	7.49
25-2500-02-003.000	0.00	43.46	0.00	43.46	0.00	0.00	0.00	43.46
25-2500-03-001.000	0.00	63.94	0.00	63.94	0.00	0.00	0.00	63.94
25-2500-03-002.000	0.00	44.74	0.00	44.74	0.00	0.00	0.00	44.74
25-2500-03-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2500-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2500-03-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2500-03-006.000	0.00	5.15	0.00	5.15	0.00	0.00	0.00	5.15
25-2500-03-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2500-03-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2500-03-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2500-03-011.000	0.00	63.22	63.22	126.44	0.00	0.00	0.00	126.44
25-2500-04-001.000	0.00	44.55	0.00	44.55	0.00	0.00	0.00	44.55
25-2500-04-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2500-04-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2500-04-005.000	0.00	14.79	0.00	14.79	0.00	0.00	0.00	14.79
25-2500-04-006.000	0.00	17.92	17.92	35.84	0.00	0.00	0.00	35.84
25-2600-01-001.005	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2600-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2600-01-006.000	0.00	30.48	30.48	60.96	0.00	0.00	0.00	60.96
25-2600-04-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3500-01-001.000	0.00	33.02	0.00	33.02	0.00	0.00	0.00	33.02

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3500-01-004.000	0.00	53.17	0.00	53.17	0.00	0.00	0.00	53.17
25-3500-01-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3500-01-006.000	0.00	19.95	0.00	19.95	0.00	0.00	0.00	19.95
25-3500-02-005.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3500-02-005.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3500-02-006.000	0.00	8.08	0.00	8.08	0.00	0.00	0.00	8.08
25-3500-02-006.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3500-02-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3500-02-008.000	0.00	11.02	0.00	11.02	0.00	0.00	0.00	11.02
25-3500-03-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3500-03-002.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-3500-03-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3500-03-006.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3500-03-006.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3500-03-006.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3500-03-007.000	0.00	39.95	0.00	39.95	0.00	0.00	0.00	39.95
25-3500-03-008.000	0.00	31.31	0.00	31.31	0.00	0.00	0.00	31.31
25-3500-04-001.000	0.00	18.95	18.94	37.89	0.00	0.00	0.00	37.89
25-3500-04-002.000	0.00	41.16	0.00	41.16	0.00	0.00	0.00	41.16
25-3500-04-003.000	0.00	43.51	0.00	43.51	0.00	0.00	0.00	43.51
25-3500-04-003.001	0.00	5.86	0.00	5.86	0.00	0.00	0.00	5.86
25-3500-04-003.002	0.00	21.23	0.00	21.23	0.00	0.00	0.00	21.23
25-3500-04-004.000	0.00	18.62	18.61	37.23	0.00	0.00	0.00	37.23
25-3600-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3600-01-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3600-01-002.000	0.00	41.28	0.00	41.28	0.00	0.00	0.00	41.28
25-3600-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3600-01-003.001	0.00	45.24	45.24	90.48	0.00	0.00	0.00	90.48
25-3600-01-003.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3600-01-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3600-02-001.000	0.00	26.09	26.09	52.18	0.00	0.00	0.00	52.18
25-3600-02-002.000	0.00	5.78	0.00	5.78	0.00	0.00	0.00	5.78
25-3600-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3600-02-004.000	0.00	76.68	0.00	76.68	0.00	0.00	0.00	76.68
25-3600-02-005.001	0.00	10.23	0.00	10.23	0.00	0.00	0.00	10.23
25-3600-02-006.000	0.00	68.99	68.99	137.98	0.00	0.00	0.00	137.98
25-3600-02-007.000	0.00	18.08	18.07	36.15	0.00	0.00	0.00	36.15
25-3600-03-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
25-3600-03-003.000	0.00	27.64	0.00	27.64	0.00	0.00	0.00	27.64
25-3600-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3600-03-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3600-03-006.000	0.00	29.81	0.00	29.81	0.00	0.00	0.00	29.81
25-3600-03-007.000	0.00	44.56	0.00	44.56	0.00	0.00	0.00	44.56
25-3600-03-007.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3600-03-007.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3600-04-003.000	0.00	53.39	0.00	53.39	0.00	0.00	0.00	53.39
25-3600-04-004.000	0.00	30.97	30.97	61.94	0.00	0.00	0.00	61.94
25-3600-04-005.000	0.00	5.68	0.00	5.68	0.00	0.00	0.00	5.68
25-3600-04-006.000	0.00	6.71	0.00	6.71	0.00	0.00	0.00	6.71
25-3600-04-007.000	0.00	6.96	0.00	6.96	0.00	0.00	0.00	6.96
25-3600-04-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3600-04-009.000	0.00	6.18	0.00	6.18	0.00	0.00	0.00	6.18
25-3600-04-009.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3600-04-009.002	0.00	6.70	0.00	6.70	0.00	0.00	0.00	6.70

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3600-04-010.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
25-3600-04-011.000	0.00	7.28	0.00	7.28	0.00	0.00	0.00	7.28
25-3600-04-012.000	0.00	6.82	0.00	6.82	0.00	0.00	0.00	6.82
25-3600-04-014.000	0.00	7.05	0.00	7.05	0.00	0.00	0.00	7.05
25-3600-04-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3600-04-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3600-04-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3600-04-018.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
25-3600-04-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3600-04-021.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3600-04-022.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-1900-01-001.000	0.00	38.73	38.73	77.46	0.00	0.00	0.00	77.46
26-1900-01-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-1900-01-002.000	0.00	26.38	26.37	52.75	0.00	0.00	0.00	52.75
26-1900-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-1900-02-001.000	0.00	49.99	49.99	99.98	0.00	0.00	0.00	99.98
26-1900-02-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-1900-02-002.000	0.00	76.67	76.66	153.33	0.00	0.00	0.00	153.33
26-1900-03-001.000	0.00	34.39	34.38	68.77	0.00	0.00	0.00	68.77
26-1900-03-001.001	0.00	44.93	44.93	89.86	0.00	0.00	0.00	89.86
26-1900-03-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-1900-03-003.006	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-1900-04-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-1900-04-004.000	0.00	19.95	0.00	19.95	0.00	0.00	0.00	19.95
26-1900-04-006.000	0.00	19.94	0.00	19.94	0.00	0.00	0.00	19.94
26-1900-04-006.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-3000-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
26-3000-01-002.000	0.00	97.75	0.00	97.75	0.00	0.00	0.00	97.75
26-3000-01-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-3000-02-001.000	0.00	55.69	55.68	111.37	0.00	0.00	0.00	111.37
26-3000-02-001.001	0.00	7.22	0.00	7.22	0.00	0.00	0.00	7.22
26-3000-02-002.000	0.00	45.44	0.00	45.44	0.00	0.00	0.00	45.44
26-3000-02-002.001	0.00	9.19	0.00	9.19	0.00	0.00	0.00	9.19
26-3000-02-003.001	0.00	21.27	0.00	21.27	0.00	0.00	0.00	21.27
26-3000-03-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-3000-03-002.000	0.00	21.06	21.05	42.11	0.00	0.00	0.00	42.11
26-3000-03-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-3000-03-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-3000-03-006.000	0.00	6.91	0.00	6.91	0.00	0.00	0.00	6.91
26-3000-03-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0100-01-001.000	0.00	19.19	0.00	19.19	0.00	0.00	0.00	19.19
35-0100-01-001.001	0.00	13.51	0.00	13.51	0.00	0.00	0.00	13.51
35-0100-01-001.002	0.00	31.31	0.00	31.31	0.00	0.00	0.00	31.31
35-0100-01-001.003	0.00	41.41	0.00	41.41	0.00	0.00	0.00	41.41
35-0100-01-002.000	0.00	62.13	0.00	62.13	0.00	0.00	0.00	62.13
35-0100-01-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0100-01-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0100-01-007.000	0.00	7.92	0.00	7.92	0.00	0.00	0.00	7.92
35-0100-02-001.000	0.00	46.32	0.00	46.32	0.00	0.00	0.00	46.32
35-0100-02-001.001	0.00	17.61	0.00	17.61	0.00	0.00	0.00	17.61
35-0100-02-002.000	0.00	130.18	0.00	130.18	0.00	0.00	0.00	130.18
35-0100-02-002.001	0.00	8.97	0.00	8.97	0.00	0.00	0.00	8.97
35-0100-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0100-02-004.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-0100-02-005.000	0.00	5.73	0.00	5.73	0.00	0.00	0.00	5.73
35-0100-02-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0100-02-007.000	0.00	102.61	0.00	102.61	0.00	0.00	0.00	102.61
35-0100-03-001.000	0.00	23.02	23.02	46.04	0.00	0.00	0.00	46.04
35-0100-03-001.001	0.00	14.42	0.00	14.42	0.00	0.00	0.00	14.42
35-0100-03-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0100-03-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0100-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0100-03-005.000	0.00	14.85	0.00	14.85	0.00	0.00	0.00	14.85
35-0100-03-006.000	0.00	27.51	27.51	55.02	0.00	0.00	0.00	55.02
35-0100-03-006.001	0.00	7.86	0.00	7.86	0.00	0.00	0.00	7.86
35-0100-03-007.000	0.00	37.41	0.00	37.41	0.00	0.00	0.00	37.41
35-0100-03-007.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0100-03-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0100-03-009.000	0.00	19.91	0.00	19.91	0.00	0.00	0.00	19.91
35-0100-03-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0100-03-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0100-03-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0100-03-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0100-03-013.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0100-03-013.002	0.00	21.98	0.00	21.98	0.00	0.00	0.00	21.98
35-0100-03-015.000	0.00	58.74	58.74	117.48	0.00	0.00	0.00	117.48
35-0100-03-016.000	0.00	22.28	0.00	22.28	0.00	0.00	0.00	22.28
35-0100-03-018.000	0.00	13.99	0.00	13.99	0.00	0.00	0.00	13.99
35-0100-04-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0100-04-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0100-04-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-0100-04-002.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0100-04-002.003	0.00	6.07	0.00	6.07	0.00	0.00	0.00	6.07
35-0100-04-003.000	0.00	5.56	0.00	5.56	0.00	0.00	0.00	5.56
35-0100-04-004.001	0.00	6.48	0.00	6.48	0.00	0.00	0.00	6.48
35-0100-04-004.002	0.00	53.75	0.00	53.75	0.00	0.00	0.00	53.75
35-0100-04-005.000	0.00	111.07	0.00	111.07	0.00	0.00	0.00	111.07
35-0100-04-005.001	0.00	17.80	0.00	17.80	0.00	0.00	0.00	17.80
35-0100-04-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0100-04-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0100-04-008.000	0.00	23.35	0.00	23.35	0.00	0.00	0.00	23.35
35-0100-04-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0100-04-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0100-04-010.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0200-01-001.000	0.00	59.17	0.00	59.17	0.00	0.00	0.00	59.17
35-0200-01-002.000	0.00	33.40	0.00	33.40	0.00	0.00	0.00	33.40
35-0200-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0200-01-003.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0200-01-003.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0200-01-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0200-01-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0200-01-005.001	0.00	26.55	0.00	26.55	0.00	0.00	0.00	26.55
35-0200-01-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0200-02-001.000	0.00	12.71	0.00	12.71	0.00	0.00	0.00	12.71
35-0200-02-002.000	0.00	12.68	0.00	12.68	0.00	0.00	0.00	12.68
35-0200-02-002.001	0.00	5.74	0.00	5.74	0.00	0.00	0.00	5.74
35-0200-02-003.000	0.00	19.17	0.00	19.17	0.00	0.00	0.00	19.17
35-0200-02-003.001	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-0200-02-003.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0200-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0200-02-005.000	0.00	11.35	0.00	11.35	0.00	0.00	0.00	11.35
35-0200-02-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0200-02-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0200-02-007.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0200-02-007.002	0.00	7.01	0.00	7.01	0.00	0.00	0.00	7.01
35-0200-02-008.000	0.00	20.17	0.00	20.17	0.00	0.00	0.00	20.17
35-0200-02-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0200-02-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0200-02-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0200-02-012.000	0.00	10.51	0.00	10.51	0.00	0.00	0.00	10.51
35-0200-02-012.001	0.00	32.77	0.00	32.77	0.00	0.00	0.00	32.77
35-0200-02-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0200-02-013.001	0.00	23.92	0.00	23.92	0.00	0.00	0.00	23.92
35-0200-02-013.002	0.00	13.92	0.00	13.92	0.00	0.00	0.00	13.92
35-0200-02-013.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0200-02-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0200-02-015.000	0.00	16.25	0.00	16.25	0.00	0.00	0.00	16.25
35-0200-02-015.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0200-02-015.002	0.00	12.89	0.00	12.89	0.00	0.00	0.00	12.89
35-0200-02-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0200-03-001.000	0.00	39.45	0.00	39.45	0.00	0.00	0.00	39.45
35-0200-03-001.001	0.00	13.27	0.00	13.27	0.00	0.00	0.00	13.27
35-0200-03-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0200-03-003.000	0.00	30.73	0.00	30.73	0.00	0.00	0.00	30.73
35-0200-04-001.000	0.00	24.70	0.00	24.70	0.00	0.00	0.00	24.70

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-0200-04-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0200-04-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0200-04-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0200-04-004.000	0.00	31.05	0.00	31.05	0.00	0.00	0.00	31.05
35-0200-04-005.000	0.00	58.27	0.00	58.27	0.00	0.00	0.00	58.27
35-0200-04-005.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0200-04-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0200-04-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0200-04-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0200-04-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0200-04-010.000	0.00	16.99	16.99	33.98	0.00	0.00	0.00	33.98
35-0300-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0300-01-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0300-01-017.000	0.00	23.74	0.00	23.74	0.00	0.00	0.00	23.74
35-0300-01-017.001	0.00	16.23	0.00	16.23	0.00	0.00	0.00	16.23
35-0300-01-017.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0300-01-017.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0300-01-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0300-01-025.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0300-04-001.000	0.00	16.12	0.00	16.12	0.00	0.00	0.00	16.12
35-0300-04-011.000	0.00	5.45	0.00	5.45	0.00	0.00	0.00	5.45
35-1100-01-001.000	0.00	38.03	0.00	38.03	0.00	0.00	0.00	38.03
35-1100-01-002.000	0.00	21.38	0.00	21.38	0.00	0.00	0.00	21.38
35-1100-02-001.000	0.00	57.47	0.00	57.47	0.00	0.00	0.00	57.47
35-1100-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1100-02-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1100-02-002.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1100-02-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1100-03-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1100-04-001.000	0.00	27.29	0.00	27.29	0.00	0.00	0.00	27.29
35-1100-04-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1100-04-002.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1100-04-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1100-04-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1100-04-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1100-04-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1100-04-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1100-04-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1100-04-008.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1100-04-008.002	0.00	5.54	0.00	5.54	0.00	0.00	0.00	5.54
35-1100-04-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1100-04-010.000	0.00	19.24	19.24	38.48	0.00	0.00	0.00	38.48
35-1100-04-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1100-04-011.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1100-04-012.000	0.00	68.33	68.33	136.66	0.00	0.00	0.00	136.66
35-1100-04-012.001	0.00	8.92	0.00	8.92	0.00	0.00	0.00	8.92
35-1100-04-012.002	6.91	5.00	0.00	11.91	0.00	0.00	0.69	11.22
35-1100-04-012.003	0.00	5.28	0.00	5.28	0.00	0.00	0.00	5.28
35-1100-04-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1100-04-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1100-04-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1100-04-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1100-04-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1100-04-018.000	0.00	12.23	0.00	12.23	0.00	0.00	0.00	12.23

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1100-04-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1100-04-021.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1100-04-023.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1100-04-024.000	0.00	5.13	0.00	5.13	0.00	0.00	0.00	5.13
35-1100-04-025.000	0.00	7.94	0.00	7.94	0.00	0.00	0.00	7.94
35-1100-04-025.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1100-04-026.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1200-01-001.002	0.00	56.57	0.00	56.57	0.00	0.00	0.00	56.57
35-1200-01-001.003	0.00	17.94	0.00	17.94	0.00	0.00	0.00	17.94
35-1200-01-001.004	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1200-01-002.000	0.00	7.32	0.00	7.32	0.00	0.00	0.00	7.32
35-1200-01-002.001	0.00	24.62	0.00	24.62	0.00	0.00	0.00	24.62
35-1200-01-002.002	0.00	20.08	0.00	20.08	0.00	0.00	0.00	20.08
35-1200-01-002.004	0.00	5.23	0.00	5.23	0.00	0.00	0.00	5.23
35-1200-01-003.001	0.00	76.81	0.00	76.81	0.00	0.00	0.00	76.81
35-1200-01-005.000	0.00	23.00	23.00	46.00	0.00	0.00	0.00	46.00
35-1200-02-001.000	0.00	92.25	0.00	92.25	0.00	0.00	0.00	92.25
35-1200-02-001.001	0.00	16.12	0.00	16.12	0.00	0.00	0.00	16.12
35-1200-02-002.000	0.00	160.13	0.00	160.13	0.00	0.00	0.00	160.13
35-1200-02-002.003	0.00	12.57	0.00	12.57	0.00	0.00	0.00	12.57
35-1200-02-003.000	0.00	8.51	0.00	8.51	0.00	0.00	0.00	8.51
35-1200-02-004.000	0.00	14.45	0.00	14.45	0.00	0.00	0.00	14.45
35-1200-02-004.001	0.00	14.45	0.00	14.45	0.00	0.00	0.00	14.45
35-1200-03-001.000	0.00	80.54	0.00	80.54	0.00	0.00	0.00	80.54
35-1200-03-002.000	0.00	14.39	0.00	14.39	0.00	0.00	0.00	14.39
35-1200-03-003.000	0.00	13.62	0.00	13.62	0.00	0.00	0.00	13.62
35-1200-03-004.000	0.00	13.16	0.00	13.16	0.00	0.00	0.00	13.16

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1200-03-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1200-03-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1200-03-008.000	0.00	71.55	0.00	71.55	0.00	0.00	0.00	71.55
35-1200-03-008.003	0.00	14.22	0.00	14.22	0.00	0.00	0.00	14.22
35-1200-03-008.004	0.00	20.66	0.00	20.66	0.00	0.00	0.00	20.66
35-1200-03-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1200-03-009.001	0.00	16.36	0.00	16.36	0.00	0.00	0.00	16.36
35-1200-04-002.000	0.00	30.77	30.77	61.54	0.00	0.00	0.00	61.54
35-1200-04-003.000	0.00	14.60	14.60	29.20	0.00	0.00	0.00	29.20
35-1200-04-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1300-02-002.000	0.00	20.84	20.83	41.67	0.00	0.00	0.00	41.67
35-1300-02-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1300-02-002.002	0.00	21.17	0.00	21.17	0.00	0.00	0.00	21.17
35-1300-02-003.000	0.00	67.43	67.42	134.85	0.00	0.00	0.00	134.85
35-1300-02-003.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1300-03-002.000	0.00	15.93	0.00	15.93	0.00	0.00	0.00	15.93
35-1300-03-002.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1400-01-001.000	0.00	9.67	0.00	9.67	0.00	0.00	0.00	9.67
35-1400-01-002.000	0.00	47.30	0.00	47.30	0.00	0.00	0.00	47.30
35-1400-01-002.004	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1400-01-003.000	0.00	97.75	0.00	97.75	0.00	0.00	0.00	97.75
35-1400-01-003.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1400-01-004.000	0.00	5.27	0.00	5.27	0.00	0.00	0.00	5.27
35-1400-01-005.000	0.00	27.43	0.00	27.43	0.00	0.00	0.00	27.43
35-1400-01-006.000	0.00	25.91	25.91	51.82	0.00	0.00	0.00	51.82
35-1400-01-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1400-01-008.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1400-01-009.000	0.00	9.22	0.00	9.22	0.00	0.00	0.00	9.22
35-1400-02-001.000	0.00	64.63	0.00	64.63	0.00	0.00	0.00	64.63
35-1400-02-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1400-02-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1400-02-003.000	6.99	5.00	0.00	11.99	0.00	0.00	0.70	11.29
35-1400-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1400-02-005.000	0.00	30.74	0.00	30.74	0.00	0.00	0.00	30.74
35-1400-02-005.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1400-02-005.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1400-02-005.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1400-02-005.004	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1400-02-005.005	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1400-02-007.000	0.00	21.02	0.00	21.02	0.00	0.00	0.00	21.02
35-1400-03-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1400-03-002.000	0.00	7.25	0.00	7.25	0.00	0.00	0.00	7.25
35-1400-03-002.001	0.00	21.67	0.00	21.67	0.00	0.00	0.00	21.67
35-1400-03-011.002	0.00	9.40	0.00	9.40	0.00	0.00	0.00	9.40
35-1400-03-012.000	0.00	6.76	0.00	6.76	0.00	0.00	0.00	6.76
35-1400-03-012.001	65.30	0.00	0.00	65.30	0.00	0.00	6.53	58.77
35-1400-03-012.002	0.00	5.47	0.00	5.47	0.00	0.00	0.00	5.47
35-1400-04-001.000	0.00	77.91	0.00	77.91	0.00	0.00	0.00	77.91
35-1400-04-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1500-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1500-04-001.000	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
36-0600-02-005.000	0.00	16.75	0.00	16.75	0.00	0.00	0.00	16.75
36-0600-02-006.000	35.32	24.62	0.00	59.94	0.00	0.00	3.53	56.41
36-0600-02-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-0600-03-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0600-03-010.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0600-03-010.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0600-03-010.004	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0600-03-010.005	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
80-0001-11-001.000	0.00	35.20	35.20	70.40	0.00	0.00	0.00	70.40
80-0001-16-001.000	0.00	287.76	287.76	575.52	0.00	0.00	0.00	575.52
80-0002-11-001.000	0.00	43.90	43.90	87.80	0.00	0.00	0.00	87.80
80-0002-13-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
80-0002-16-001.000	0.00	339.02	339.01	678.03	0.00	0.00	0.00	678.03
80-0003-11-001.000	0.00	16.55	16.54	33.09	0.00	0.00	0.00	33.09
80-0003-16-001.000	0.00	286.87	286.86	573.73	0.00	0.00	0.00	573.73
Total :	114.52	7,985.85	2,362.81	10,463.18	0.00	0.00	11.45	10,451.73
Special Assessment Unit -12-159 : HEIDLEBAUGH-PARK GROUP								
35-3000-02-001.000	0.00	71.85	0.00	71.85	0.00	0.00	0.00	71.85
35-3000-02-001.001	0.00	108.66	108.66	217.32	0.00	0.00	0.00	217.32
35-3000-02-002.001	0.00	21.67	0.00	21.67	0.00	0.00	0.00	21.67
35-3000-02-003.000	0.00	21.67	0.00	21.67	0.00	0.00	0.00	21.67
35-3000-02-004.000	0.00	21.67	0.00	21.67	0.00	0.00	0.00	21.67
35-3000-04-002.000	0.00	166.03	166.03	332.06	0.00	0.00	0.00	332.06
80-0001-21-001.000	0.00	27.93	27.93	55.86	0.00	0.00	0.00	55.86
Total :	0.00	439.48	302.62	742.10	0.00	0.00	0.00	742.10
Special Assessment Unit -12-160 : JENNINGS CREEK SUEVER								
25-1900-01-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1900-01-001.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1900-01-001.002	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1900-01-001.004	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1900-01-001.005	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1900-01-002.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1900-01-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1900-01-003.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1900-01-003.002	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1900-01-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1900-01-006.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1900-01-006.003	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1900-01-006.004	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1900-01-006.005	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1900-01-006.006	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1900-01-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1900-01-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1900-01-009.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1900-01-010.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1900-01-011.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1900-01-012.004	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1900-02-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1900-02-001.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1900-02-001.002	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1900-02-001.003	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1900-02-001.004	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1900-02-001.005	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1900-02-001.006	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1900-02-001.007	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1900-02-001.008	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1900-02-001.009	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1900-02-001.010	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1900-02-001.011	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1900-02-001.012	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1900-02-001.013	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1900-02-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1900-02-004.010	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1900-02-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1900-02-005.004	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1900-02-005.005	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1900-02-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1900-02-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1900-02-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1900-02-008.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1900-02-008.002	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1900-02-009.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1900-02-009.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1900-02-010.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1900-02-011.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1900-02-012.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1900-02-013.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1900-02-013.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1900-04-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1900-04-001.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1900-04-001.002	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1900-04-001.003	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1900-04-001.005	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1900-04-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1900-04-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1900-04-003.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1900-04-003.002	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1900-04-003.003	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1900-04-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1900-04-004.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1900-04-004.002	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1900-04-004.003	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1900-04-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1900-04-005.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1900-04-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1900-04-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-01-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-01-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-01-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-01-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-01-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-01-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-01-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-01-008.501	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-01-008.502	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-01-009.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-01-010.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-01-011.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-01-012.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-01-013.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1905-02-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-02-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-02-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-02-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-02-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-02-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-02-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-02-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-02-009.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-02-010.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-03-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-03-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-03-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-03-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-03-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-03-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-03-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-03-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-03-009.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-03-010.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-04-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-04-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-04-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-04-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-04-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-04-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-04-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1905-04-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-04-009.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-04-010.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-05-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-05-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-05-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-05-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-05-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-05-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-05-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-05-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-05-009.000	18.15	0.00	0.00	18.15	0.00	0.00	1.82	16.34
25-1905-05-010.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-06-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-06-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-06-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-06-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-07-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-07-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-07-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-07-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-07-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-08-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-08-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-08-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-08-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-08-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1905-08-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-08-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-08-009.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-08-010.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-08-011.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-08-012.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-09-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-09-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-09-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-09-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-09-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-09-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-09-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-09-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-09-009.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-09-010.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-09-011.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-09-012.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-09-013.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-09-014.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-09-015.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-09-016.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-09-017.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-09-018.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-09-019.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-09-020.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-11-001.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1905-11-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-11-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-11-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-11-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-11-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-11-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-11-009.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-11-010.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1905-11-011.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1907-01-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1907-01-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1907-01-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1907-01-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1907-01-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1907-01-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1907-01-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1907-01-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1907-02-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1907-02-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1907-02-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1907-02-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1907-02-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1907-02-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1907-02-009.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1907-03-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1907-03-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1907-03-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1907-03-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1907-03-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1907-03-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1907-03-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1907-03-009.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1907-03-010.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1907-04-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1907-04-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1907-04-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1907-04-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1907-05-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1907-05-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1907-05-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1907-05-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1907-05-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1907-05-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1907-05-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1907-05-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1907-06-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1907-06-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1907-06-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1907-06-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1907-06-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1907-06-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1907-06-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1907-06-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1907-06-009.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1907-07-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1907-07-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1907-07-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1907-07-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1907-07-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1907-07-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1907-07-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1907-07-009.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1907-07-010.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1907-07-011.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1907-08-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1907-08-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1907-08-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1907-08-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1907-08-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1907-08-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1907-08-006.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1907-08-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1907-09-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1907-09-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1907-09-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1907-09-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1907-09-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1907-09-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1907-09-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-01-001.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-01-002.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1908-01-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-01-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-01-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-01-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-01-006.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-02-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-02-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-02-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-02-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-02-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-02-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-02-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-02-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-02-009.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-02-010.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-02-011.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-02-012.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-02-013.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-02-014.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-03-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-03-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-03-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-03-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-03-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-03-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-03-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-03-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1908-03-009.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-03-010.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-03-011.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-03-012.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-03-013.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-03-014.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-03-015.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-03-016.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-03-017.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-03-018.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-03-019.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-03-020.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-03-021.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-03-022.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-03-023.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-03-024.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-03-025.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-03-026.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-03-027.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-03-028.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-03-029.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-03-030.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-03-031.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-03-033.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-03-034.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-03-035.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-03-036.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1908-03-037.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-03-038.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-03-041.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-03-042.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-03-043.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-03-044.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-04-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-04-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-04-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-04-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-04-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-04-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-04-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-04-009.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-04-010.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-04-011.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-04-012.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-04-013.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-04-014.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-04-015.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-04-016.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-04-017.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-04-018.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-04-019.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-04-020.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-04-021.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-04-022.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1908-04-023.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-04-024.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-04-025.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-04-026.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-04-027.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-04-028.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-04-029.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-04-030.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-04-031.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-04-032.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-04-033.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-05-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-05-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-05-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-05-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-05-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-05-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-05-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-05-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-05-009.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-05-010.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-05-011.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-05-012.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-05-013.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-05-014.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-05-015.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-05-016.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1908-05-017.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-05-018.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-05-019.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-05-020.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-05-021.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-05-022.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-05-023.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-05-024.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-05-025.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-05-026.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-06-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-06-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-06-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-06-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-06-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-07-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-07-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-07-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-07-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-07-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-08-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-08-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1908-08-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1909-01-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1909-01-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1909-01-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1909-01-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1909-01-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1909-01-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1909-01-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1909-01-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1909-01-009.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1909-01-010.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1909-01-011.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1909-01-012.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1909-01-013.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1909-01-014.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1909-01-015.000	12.10	5.83	0.00	17.93	0.00	0.00	1.21	16.72
25-1909-02-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1909-02-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1909-02-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1909-02-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1909-02-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1909-02-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1909-02-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1909-02-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1909-02-009.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1909-02-010.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1909-02-011.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1909-02-012.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1909-02-013.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1909-02-014.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1909-02-015.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1909-02-016.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1909-02-017.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1909-02-018.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1909-02-019.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1909-02-020.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1909-02-021.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1909-02-022.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1909-02-023.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1909-02-024.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1909-03-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1909-03-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1909-03-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1909-03-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1909-03-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1909-03-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1909-03-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1909-04-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1909-04-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1909-04-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1909-04-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-01-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-01-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-01-004.000	18.61	5.83	0.00	24.44	0.00	0.00	1.86	22.58
25-1910-01-004.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-01-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-01-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-01-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-01-007.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1910-01-008.000	11.55	0.00	0.00	11.55	0.00	0.00	1.16	10.40
25-1910-01-009.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-01-010.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-01-011.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-01-012.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-01-013.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-01-014.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-01-015.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-01-016.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-01-017.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-01-018.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-01-019.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-01-020.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-01-021.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-01-021.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-01-022.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-01-023.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-01-024.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-01-025.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-01-026.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-01-027.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-01-028.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-01-029.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-01-030.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-01-031.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-01-032.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-01-033.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1910-01-034.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-01-035.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-01-036.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-01-037.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-01-038.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-01-039.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-01-040.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-01-041.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-01-042.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-01-043.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-01-044.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-01-045.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-01-046.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-01-046.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-01-047.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-02-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-02-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-02-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-02-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-02-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-02-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-02-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-02-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-02-009.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-02-010.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-02-011.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-02-012.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1910-02-013.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-02-014.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-02-015.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-02-018.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-02-018.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-02-019.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-02-020.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-02-021.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-02-022.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-02-023.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-02-024.000	1.10	5.83	0.00	6.93	0.00	0.00	0.11	6.82
25-1910-02-025.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-02-026.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-03-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-03-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-03-003.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-03-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-03-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-03-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-03-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-03-009.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-04-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-04-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-04-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-04-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-04-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-04-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1910-05-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-05-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-05-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-05-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-05-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-05-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-05-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-05-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-05-009.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-06-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-06-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-06-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-06-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-06-005.000	12.10	0.00	0.00	12.10	0.00	0.00	1.21	10.89
25-1910-06-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-06-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-06-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-07-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-07-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-07-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-07-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-07-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-07-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-07-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-07-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-08-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-08-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1910-08-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-08-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-08-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-08-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-08-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-09-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-09-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-09-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-09-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-09-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-09-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-09-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-09-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-09-009.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-10-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-10-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-10-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-10-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-10-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-10-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-10-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-10-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-11-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-11-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-11-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-11-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-11-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1910-11-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-11-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-11-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-11-009.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-11-010.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-12-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-12-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-12-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-12-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-12-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-12-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-12-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-12-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-13-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-13-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-13-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-13-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-13-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-14-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-14-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-14-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-14-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-14-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-14-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-14-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-14-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-14-009.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1910-14-010.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-14-011.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-14-012.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-15-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-15-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-15-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-15-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-15-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-15-005.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-15-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-16-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-16-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-16-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-16-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-16-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-17-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-17-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-17-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-17-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-17-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-17-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-17-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-17-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-17-010.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-17-011.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-17-012.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-17-013.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1910-17-014.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-18-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-18-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-18-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-18-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-18-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-18-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-18-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-19-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-19-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-19-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-19-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-19-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-19-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-19-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-19-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-20-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-20-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-20-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-20-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-20-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-20-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-20-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-20-009.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-20-010.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-21-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-21-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1910-21-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-21-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-21-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-21-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-21-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-21-009.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-21-010.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-22-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-22-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-22-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-22-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-22-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-22-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-22-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-22-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-22-009.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-22-010.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-22-010.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-22-011.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-22-012.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-22-013.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-22-014.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-22-015.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-22-016.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-22-017.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-22-018.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-22-019.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1910-22-020.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-22-020.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-22-021.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-22-022.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-22-023.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-22-024.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-22-025.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-22-026.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-22-027.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-22-028.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-22-029.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-22-030.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-22-031.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1910-22-032.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-01-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-01-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-01-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-01-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-01-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-01-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-01-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-01-009.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-01-010.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-01-011.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-01-012.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-01-013.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-01-014.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1911-01-015.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-01-016.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-01-017.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-01-018.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-01-019.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-01-020.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-01-021.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-01-022.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-01-023.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-01-024.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-01-025.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-01-026.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-01-027.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-01-028.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-01-029.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-01-030.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-01-031.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-01-032.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-01-033.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-01-034.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-01-035.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-01-036.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-01-037.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-02-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-02-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-02-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-02-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1911-02-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-02-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-02-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-02-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-02-009.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-02-010.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-03-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-03-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-03-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-03-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-03-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-03-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-03-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-03-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-03-009.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-04-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-04-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-04-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-04-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-04-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-04-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-04-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-04-009.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-05-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-05-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-05-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-05-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1911-05-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-05-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-06-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-06-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-06-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-06-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-06-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-06-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-06-007.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-06-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-06-009.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-07-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-07-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-07-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-07-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-07-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-07-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-08-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-08-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-08-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-08-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-08-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-08-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-08-009.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-08-010.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-08-011.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-08-012.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1911-08-013.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-08-014.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-08-015.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-08-016.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-08-017.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-09-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-09-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-09-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-09-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-09-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-09-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-10-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-10-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-10-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-10-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-10-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-10-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-10-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-10-007.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-10-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-10-009.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-10-010.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-10-011.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-11-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-11-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-11-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-12-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1911-12-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-12-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-12-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-12-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-12-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-12-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-12-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-12-009.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-12-010.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-12-011.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-13-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-13-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-13-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-13-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-13-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-13-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-13-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-13-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-13-009.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-13-010.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-13-011.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-13-012.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-13-013.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-13-014.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-13-015.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-13-016.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-13-017.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1911-13-018.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-13-019.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-13-020.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-13-021.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-13-022.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-13-023.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-13-024.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-13-025.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-13-026.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-13-027.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-13-028.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-13-029.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-13-030.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-13-031.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-13-032.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-13-033.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-13-034.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-13-035.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-13-036.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-13-037.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-13-038.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-13-038.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-13-039.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-13-040.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-13-041.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-13-042.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-14-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1911-14-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-14-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-14-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-14-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-14-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-14-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-14-009.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-14-010.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-14-011.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-14-012.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-14-013.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-14-014.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-14-015.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-14-016.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-14-017.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-14-018.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-14-019.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-14-020.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-14-021.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-14-022.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-14-023.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-14-024.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-14-025.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-14-026.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-14-027.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-14-028.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-14-029.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1911-14-030.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-14-030.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-14-031.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-14-032.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-14-033.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-14-034.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-14-035.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-14-036.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-14-037.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-15-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-15-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-15-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-15-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-15-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-15-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-15-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-15-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-15-009.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-15-010.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-15-011.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-16-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-16-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-16-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-16-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-16-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-16-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-16-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1911-16-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-16-009.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-16-010.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-17-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-17-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-17-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-17-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-17-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-17-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-17-009.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-17-010.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-18-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-18-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-18-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-18-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-18-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-18-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-18-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-18-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-18-009.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-18-010.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-18-011.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1911-18-012.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1912-01-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1912-01-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1912-01-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1912-01-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1912-01-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1912-01-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1912-01-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1912-01-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1912-01-009.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1912-02-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1912-02-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1912-02-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1912-02-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1912-02-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1912-02-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1912-02-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1912-02-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1912-02-009.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1912-02-010.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1912-02-011.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1912-02-012.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1912-03-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1912-03-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1912-03-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1912-04-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1912-04-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1912-04-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1912-05-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1912-05-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1912-05-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1912-05-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1912-05-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1912-05-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1912-05-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1912-05-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1912-05-009.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1912-05-010.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1912-05-011.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1912-05-012.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1912-05-013.000	12.10	0.00	0.00	12.10	0.00	0.00	1.21	10.89
25-1912-05-014.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1912-05-015.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1912-05-016.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1912-05-017.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1912-05-018.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1912-05-019.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1912-05-020.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1912-05-021.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1912-06-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1912-06-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1912-06-004.002	1.11	16.83	0.00	17.94	0.00	0.00	0.11	17.83
25-1912-06-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1912-06-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1912-06-009.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1912-06-010.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-1912-06-011.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-2000-01-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-2000-01-002.002	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-2000-01-002.003	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-2000-01-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-2000-01-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-2000-01-004.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-2000-01-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-2000-02-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-2000-02-001.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-2000-02-003.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-2000-02-003.002	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-2000-02-003.003	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-2000-02-003.005	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-2000-02-003.006	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-2000-02-004.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-2000-02-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-2000-03-002.002	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-2000-03-002.003	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-2000-03-002.005	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-2000-03-002.006	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-2000-03-002.007	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-2000-03-002.008	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-2000-03-002.010	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-2000-03-002.011	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-2000-03-002.012	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-2000-03-002.015	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-2000-03-002.016	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-2000-03-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-2000-03-003.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-2000-03-003.002	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-2000-03-003.003	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-2000-03-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-2000-03-004.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-2000-03-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-2000-03-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-2000-03-006.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-2000-03-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-2000-03-007.002	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-2000-03-007.003	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-2000-03-007.004	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-2000-03-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-2000-03-008.501	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-2000-03-008.502	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-2000-03-008.503	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-2000-03-009.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-2000-03-010.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-2000-03-011.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-2000-03-012.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-2000-03-013.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-2000-03-014.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-2000-04-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-2000-04-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-2000-04-002.002	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-2000-04-002.004	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-2000-04-002.005	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-2000-04-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-2100-02-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-2900-02-010.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-2900-02-010.009	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3000-01-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3000-01-001.002	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3000-01-001.003	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3000-01-001.004	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3000-01-001.005	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3000-01-001.006	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3000-01-001.007	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3000-01-001.008	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3000-01-001.009	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3000-01-001.010	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3000-01-001.011	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3000-01-001.012	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3000-01-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3000-01-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3000-01-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3000-01-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3000-04-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3000-04-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3000-04-002.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3000-04-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3000-04-003.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3000-04-003.002	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3000-04-003.003	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3000-04-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3000-04-004.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3000-04-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3000-04-006.004	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3000-04-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3000-04-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3000-04-009.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3000-04-010.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3005-01-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3005-01-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3005-01-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3005-01-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3005-01-009.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3005-01-010.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3005-01-011.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3005-01-012.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3005-01-013.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3005-01-014.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3005-02-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3005-02-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3005-02-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3005-02-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3005-02-005.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3005-02-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3005-02-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3005-03-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3005-03-001.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3005-03-001.002	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3005-03-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3005-03-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3005-03-003.002	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3005-03-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3005-03-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3005-03-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-01-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-01-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-01-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-01-004.000	12.26	5.83	0.00	18.09	0.00	0.00	1.23	16.86
25-3006-01-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-01-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-01-009.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-01-010.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-01-011.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-01-012.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-01-013.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-02-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-02-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-02-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-02-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-02-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-02-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-02-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-02-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-02-009.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-02-010.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3006-02-011.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-02-012.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-03-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-03-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-04-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-04-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-04-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-04-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-04-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-04-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-04-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-04-007.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-04-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-04-009.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-04-010.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-04-011.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-04-012.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-04-013.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-04-014.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-04-015.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-04-016.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-04-017.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-04-018.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-04-018.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-04-019.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-04-020.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-04-021.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3006-04-022.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-04-023.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-04-024.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-04-025.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-04-027.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-04-028.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-04-029.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-04-030.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-05-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-05-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-05-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-05-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-05-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-05-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-05-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-05-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-05-009.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-05-010.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-05-011.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-05-012.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-06-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-06-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-06-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-06-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-06-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-07-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-07-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3006-07-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-07-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-07-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-07-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-07-009.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-07-010.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-07-012.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-07-014.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-07-015.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-07-016.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-07-017.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-07-018.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-07-019.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-07-020.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-07-021.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-07-021.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-08-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-08-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-08-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-08-003.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-08-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-08-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-08-006.000	1.11	5.83	0.00	6.94	0.00	0.00	0.11	6.83
25-3006-08-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-08-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-08-009.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-08-011.000	12.10	5.83	0.00	17.93	0.00	0.00	1.21	16.72

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3006-08-012.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-08-013.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-09-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-09-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-10-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-10-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-10-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-10-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-10-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-10-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-10-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-10-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-10-009.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-10-010.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-10-011.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-10-012.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-10-013.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-11-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-11-001.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-11-001.002	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-11-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-11-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-11-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-11-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-11-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-12-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-13-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3006-14-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-14-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-14-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-14-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-14-004.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-14-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-14-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-15-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-15-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-15-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-15-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-16-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-16-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-17-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-17-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-17-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-17-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-17-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-17-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-17-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-17-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-17-009.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-17-010.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-17-013.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-17-014.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-18-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-18-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3006-18-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-18-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-18-004.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-18-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-18-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-18-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3006-18-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-01-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-01-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-01-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-01-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-01-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-01-009.002	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-01-010.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-01-011.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-01-013.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-01-013.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-01-014.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-01-015.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-01-016.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-01-017.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-01-018.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-01-019.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-01-020.000	19.22	5.83	0.00	25.05	0.00	0.00	1.92	23.13
25-3007-01-020.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-01-021.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-01-022.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3007-01-023.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-02-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-02-001.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-02-001.002	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-02-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-02-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-02-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-02-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-02-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-02-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-03-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-03-001.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-03-001.002	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-03-001.003	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-03-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-04-002.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-04-002.002	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-04-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-05-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-05-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-05-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-06-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-06-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-06-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-06-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-06-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-07-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3007-07-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-07-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-07-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-07-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-07-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-07-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-08-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-08-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-08-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-08-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-08-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-08-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-08-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-09-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-09-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-09-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-09-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-09-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-09-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-09-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-10-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-10-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-10-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-10-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-10-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-10-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-10-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3007-10-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-10-009.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-10-010.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-10-011.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-10-012.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-10-013.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-10-014.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-10-015.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-10-016.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-10-017.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-10-018.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-10-019.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-10-020.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-10-021.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-10-022.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-10-023.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-10-024.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-10-025.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-10-026.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-10-027.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-10-028.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-10-029.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-10-030.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-10-031.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-10-032.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-10-034.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-10-035.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3007-11-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-11-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-11-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-11-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-11-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-11-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-11-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-11-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-11-009.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-11-010.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-12-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-12-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-12-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-12-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-12-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-12-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-12-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-12-008.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-12-009.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-12-010.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-12-011.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-12-012.000	12.10	0.00	0.00	12.10	0.00	0.00	1.21	10.89
25-3007-12-015.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-12-015.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-12-016.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-12-017.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-12-017.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3007-12-018.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-12-019.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-12-020.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-12-021.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-12-022.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-12-023.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-12-025.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-12-026.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-12-027.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-12-029.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-13-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-13-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-13-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-13-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-13-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-13-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-13-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-13-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-13-009.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-13-010.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-13-011.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-13-012.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-13-013.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-13-014.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-13-015.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-13-016.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-13-017.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3007-13-017.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-13-018.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-13-020.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-13-021.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-13-022.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-13-023.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-13-024.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-13-024.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-13-026.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-13-027.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-13-028.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-13-029.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-13-030.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-13-031.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-13-032.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-13-033.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-13-034.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-13-035.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-13-036.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-13-037.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-13-038.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-13-039.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-13-040.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-13-041.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-14-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-14-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-14-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3007-14-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-14-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-14-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-14-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-14-007.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-14-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-15-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-15-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-15-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-15-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-15-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-15-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-15-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-15-009.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-16-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-16-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-16-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-16-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-16-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-16-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-16-008.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-16-009.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-16-010.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-16-011.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-16-012.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-16-013.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-17-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3007-17-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-17-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-17-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-17-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-17-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-17-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-17-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-17-009.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-17-010.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-17-011.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-17-012.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-17-013.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-17-014.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-17-015.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-17-016.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-17-017.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-17-018.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-17-019.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-17-020.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-17-021.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-17-022.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-17-023.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-18-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-18-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-18-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-18-003.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-18-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3007-18-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-18-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-18-009.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-18-010.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-18-011.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-18-012.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-18-014.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-18-015.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-19-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-19-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-19-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-19-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-19-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-19-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-19-009.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-19-010.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-19-011.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-19-012.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-19-013.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-19-014.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-19-015.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-19-016.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-19-017.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-19-018.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-19-019.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-19-020.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-19-021.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3007-19-022.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-19-023.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-19-024.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-19-025.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-19-026.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-20-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-20-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-20-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-20-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-20-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-20-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-20-007.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-20-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-20-009.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-20-010.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-20-011.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-20-012.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-20-013.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-01-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-01-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-01-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-01-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-01-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-01-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-01-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-01-009.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-01-010.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3010-02-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-02-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-02-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-02-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-02-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-02-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-02-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-02-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-03-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-03-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-03-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-03-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-03-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-03-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-03-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-04-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-04-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-04-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-04-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-04-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-04-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-04-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-04-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-05-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-05-001.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-05-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-05-002.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3010-05-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-05-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-06-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-06-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-06-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-06-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-07-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-07-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-07-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-07-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-07-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-07-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-07-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-07-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-07-009.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-08-001.000	1.10	5.83	0.00	6.93	0.00	0.00	0.11	6.82
25-3010-08-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-08-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-08-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-08-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-08-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-08-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-08-009.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-09-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-09-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-09-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-09-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3010-09-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-09-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-10-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-10-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-10-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-10-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-10-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-10-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-10-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-10-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-10-009.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-10-011.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-10-012.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-10-013.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-10-014.000	12.10	0.00	0.00	12.10	0.00	0.00	1.21	10.89
25-3010-10-015.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-10-016.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-10-017.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-10-018.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-10-021.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-10-022.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-10-023.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-11-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-11-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-11-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-11-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-11-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3010-11-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-11-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-11-009.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-11-010.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-12-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-12-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-12-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-12-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-12-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-12-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-12-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-13-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-13-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-13-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-13-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-13-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-13-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-13-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-14-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-14-001.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-14-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-14-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-14-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-14-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-14-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-14-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-14-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3010-14-009.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-14-010.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-14-011.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-14-012.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-14-012.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-15-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-15-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-15-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-15-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-15-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-15-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-15-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-15-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-15-009.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-15-010.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-15-011.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-15-012.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-15-014.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-15-014.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-15-014.002	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-15-015.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-16-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-16-001.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-16-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-16-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-16-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-16-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3010-16-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-16-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-16-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-16-009.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-16-011.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-16-012.000	12.10	5.83	0.00	17.93	0.00	0.00	1.21	16.72
25-3010-16-013.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-16-014.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-16-016.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-16-017.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-16-018.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-16-019.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-16-020.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-16-021.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-16-022.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-17-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-17-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-17-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-17-004.000	12.10	0.00	0.00	12.10	0.00	0.00	1.21	10.89
25-3010-17-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-17-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-17-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-17-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-18-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-18-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-18-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-18-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3010-18-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-18-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-18-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-18-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-19-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-19-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-19-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-19-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-19-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-19-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-19-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-19-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-20-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-20-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-20-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-20-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-20-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-20-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-20-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-20-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-21-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3011-01-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3011-01-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3011-01-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3011-01-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3011-01-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3011-01-009.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3011-01-010.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3011-01-011.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3011-01-012.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3011-01-013.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3011-01-014.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3011-01-015.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3011-02-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3011-02-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3011-02-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3011-02-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3011-02-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3011-02-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3011-02-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3011-03-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3011-03-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3011-03-003.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3011-03-003.002	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3011-03-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3011-03-004.002	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3011-04-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3011-04-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3011-05-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3011-05-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3011-05-002.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3011-05-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3011-05-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3011-06-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3011-06-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3011-06-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3011-06-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3011-07-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3011-07-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3011-07-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3011-07-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3011-07-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3011-07-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3011-07-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3011-07-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3011-08-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3011-08-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3011-08-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3011-08-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3011-08-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3011-08-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3011-08-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3011-08-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3011-08-009.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3100-01-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3100-01-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3100-01-002.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3100-01-002.002	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3100-01-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3100-01-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3100-01-004.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3100-01-004.002	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3100-01-004.003	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3100-01-004.004	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3100-01-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3100-01-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3100-01-006.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3100-01-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3100-02-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3100-02-001.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3100-02-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3100-02-002.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3100-02-002.002	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3100-02-002.003	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3100-02-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3100-02-003.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3100-02-003.050	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3100-02-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3100-02-004.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3100-02-004.002	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3100-02-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3100-02-005.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3100-02-005.004	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3100-02-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3100-02-007.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3100-02-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3100-02-009.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3100-03-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3100-03-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3100-03-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3100-03-003.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3100-03-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3100-03-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3100-03-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3100-03-006.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3100-03-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3100-03-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3100-04-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3100-04-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3100-04-002.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3100-04-002.003	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3100-04-002.004	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3100-04-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3100-04-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3200-02-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3200-02-001.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3200-02-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3200-03-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3200-03-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-0100-01-001.000	0.00	28.01	0.00	28.01	0.00	0.00	0.00	28.01
34-0100-01-002.000	0.00	15.58	0.00	15.58	0.00	0.00	0.00	15.58
34-0100-01-002.001	0.00	9.59	0.00	9.59	0.00	0.00	0.00	9.59
34-0100-01-002.003	0.00	16.42	0.00	16.42	0.00	0.00	0.00	16.42
34-0100-02-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-0100-02-002.000	0.00	24.34	0.00	24.34	0.00	0.00	0.00	24.34

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-0100-02-003.000	0.00	16.82	0.00	16.82	0.00	0.00	0.00	16.82
34-0100-02-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-0100-02-004.001	0.00	11.08	0.00	11.08	0.00	0.00	0.00	11.08
34-0100-02-005.000	0.00	15.10	0.00	15.10	0.00	0.00	0.00	15.10
34-0100-02-005.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-0100-03-001.000	0.00	14.20	0.00	14.20	0.00	0.00	0.00	14.20
34-0100-03-001.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-0100-03-001.002	0.00	15.70	15.69	31.39	0.00	0.00	0.00	31.39
34-0100-03-001.003	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-0100-03-001.004	0.00	8.91	0.00	8.91	0.00	0.00	0.00	8.91
34-0100-03-001.005	0.00	8.71	0.00	8.71	0.00	0.00	0.00	8.71
34-0100-03-001.006	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-0100-03-002.000	0.00	28.87	0.00	28.87	0.00	0.00	0.00	28.87
34-0100-04-001.000	0.00	13.71	0.00	13.71	0.00	0.00	0.00	13.71
34-0100-04-002.000	0.00	20.66	20.65	41.31	0.00	0.00	0.00	41.31
34-0100-04-002.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-0100-04-003.000	0.00	12.59	12.58	25.17	0.00	0.00	0.00	25.17
34-0100-04-003.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-0100-04-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-0100-04-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-0100-04-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-0100-04-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-0200-01-001.000	0.00	18.02	0.00	18.02	0.00	0.00	0.00	18.02
34-0200-01-002.000	0.00	21.01	0.00	21.01	0.00	0.00	0.00	21.01
34-0200-01-003.000	0.00	16.57	0.00	16.57	0.00	0.00	0.00	16.57
34-0200-01-004.000	0.00	18.34	0.00	18.34	0.00	0.00	0.00	18.34
34-0200-02-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-0200-02-001.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-0200-02-001.002	0.00	9.53	0.00	9.53	0.00	0.00	0.00	9.53
34-0200-02-002.000	0.00	13.70	0.00	13.70	0.00	0.00	0.00	13.70
34-0200-02-002.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-0200-02-003.000	0.00	14.79	0.00	14.79	0.00	0.00	0.00	14.79
34-0200-03-001.000	0.00	15.64	0.00	15.64	0.00	0.00	0.00	15.64
34-0200-03-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-0200-03-003.000	0.00	13.06	0.00	13.06	0.00	0.00	0.00	13.06
34-0200-03-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-0200-03-005.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-0200-03-005.002	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-0200-03-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-0200-03-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-0200-03-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-0200-03-009.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-0200-03-010.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-0200-03-011.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-0200-03-011.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-0200-03-012.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-0200-03-013.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-0200-03-014.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-0200-03-015.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-0200-03-016.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-0200-03-018.000	0.00	13.87	0.00	13.87	0.00	0.00	0.00	13.87
34-0200-04-001.000	0.00	17.41	0.00	17.41	0.00	0.00	0.00	17.41
34-0200-04-002.000	0.00	14.19	0.00	14.19	0.00	0.00	0.00	14.19
34-0200-04-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-0200-04-003.003	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-0200-04-003.006	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-0200-04-003.009	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-0200-04-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-0200-04-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-0200-04-010.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-0300-01-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-0300-01-002.000	0.00	11.23	0.00	11.23	0.00	0.00	0.00	11.23
34-0300-01-002.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-0300-01-002.003	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-0300-01-002.004	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-0300-01-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-0300-01-004.000	0.00	6.41	0.00	6.41	0.00	0.00	0.00	6.41
34-0300-01-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-0300-02-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-0300-02-001.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-0300-02-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-0300-02-002.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-0300-02-002.002	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-0300-02-002.003	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-0300-02-002.004	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-0300-02-002.005	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-0300-02-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-0300-02-003.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-0300-03-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-0300-03-001.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-0300-03-001.002	0.00	8.37	0.00	8.37	0.00	0.00	0.00	8.37

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-0300-03-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-0300-03-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-0300-03-004.000	0.00	8.88	0.00	8.88	0.00	0.00	0.00	8.88
34-0300-03-004.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-0300-03-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-0300-03-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-0300-03-007.000	0.00	9.22	0.00	9.22	0.00	0.00	0.00	9.22
34-0300-03-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-0300-03-008.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-0300-03-008.002	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-0300-04-001.000	0.00	11.68	0.00	11.68	0.00	0.00	0.00	11.68
34-0300-04-001.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-0300-04-001.002	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-0300-04-002.001	0.00	10.08	0.00	10.08	0.00	0.00	0.00	10.08
34-0300-04-002.002	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-0300-04-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-0300-04-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-0300-04-004.004	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-0300-04-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-0300-04-006.000	0.00	16.93	0.00	16.93	0.00	0.00	0.00	16.93
34-0312-01-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-0312-01-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-0312-01-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-0312-01-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-0312-01-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-0312-01-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-0312-01-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-0312-01-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-0312-01-009.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-0312-01-011.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-0312-01-012.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-0312-01-013.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-0312-01-013.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-0312-01-014.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-0312-01-015.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-0312-02-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-0312-02-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-0312-02-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-0312-02-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-0312-02-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-0312-02-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1000-01-001.000	0.00	14.99	0.00	14.99	0.00	0.00	0.00	14.99
34-1000-01-001.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1000-01-001.002	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1000-01-001.003	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1000-01-001.004	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1000-01-002.000	0.00	15.91	0.00	15.91	0.00	0.00	0.00	15.91
34-1000-01-002.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1000-02-001.000	0.00	8.40	0.00	8.40	0.00	0.00	0.00	8.40
34-1000-02-001.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1000-02-001.002	0.00	12.53	0.00	12.53	0.00	0.00	0.00	12.53
34-1000-02-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1000-02-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1000-03-001.000	0.00	14.10	0.00	14.10	0.00	0.00	0.00	14.10

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-1000-03-001.002	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1000-03-002.000	0.00	6.50	0.00	6.50	0.00	0.00	0.00	6.50
34-1000-03-002.001	0.00	6.18	0.00	6.18	0.00	0.00	0.00	6.18
34-1000-03-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1000-03-003.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1000-04-001.000	0.00	12.64	0.00	12.64	0.00	0.00	0.00	12.64
34-1000-04-001.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1000-04-002.000	0.00	8.62	0.00	8.62	0.00	0.00	0.00	8.62
34-1000-04-002.001	0.00	7.33	0.00	7.33	0.00	0.00	0.00	7.33
34-1000-04-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1005-01-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1005-01-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1005-01-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1005-02-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1005-02-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1005-02-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1005-02-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1005-03-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1005-03-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1005-03-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1005-03-004.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1005-03-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1005-03-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1005-03-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1006-01-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1006-01-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1006-01-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-1006-01-003.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1006-01-003.002	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1006-01-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1006-01-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1006-01-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1006-01-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1006-01-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1006-01-008.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1100-01-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1100-01-002.000	0.00	12.97	0.00	12.97	0.00	0.00	0.00	12.97
34-1100-01-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1100-01-004.000	0.00	19.24	0.00	19.24	0.00	0.00	0.00	19.24
34-1100-01-005.000	0.00	22.44	0.00	22.44	0.00	0.00	0.00	22.44
34-1100-01-005.001	0.00	24.13	0.00	24.13	0.00	0.00	0.00	24.13
34-1100-01-006.000	0.00	14.45	0.00	14.45	0.00	0.00	0.00	14.45
34-1100-01-006.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1100-02-001.000	0.00	11.49	0.00	11.49	0.00	0.00	0.00	11.49
34-1100-02-001.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1100-02-001.002	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1100-02-001.003	0.00	12.31	0.00	12.31	0.00	0.00	0.00	12.31
34-1100-02-001.004	12.26	5.83	0.00	18.09	0.00	0.00	1.23	16.86
34-1100-02-001.005	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1100-02-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1100-02-003.000	0.00	9.88	0.00	9.88	0.00	0.00	0.00	9.88
34-1100-02-003.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1100-02-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1100-02-004.002	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-1100-02-005.000	0.00	4.30	0.00	4.30	0.00	0.00	0.00	4.30
34-1100-02-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1100-02-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1100-03-001.000	0.00	15.49	0.00	15.49	0.00	0.00	0.00	15.49
34-1100-03-001.001	0.00	14.70	14.70	29.40	0.00	0.00	0.00	29.40
34-1100-03-001.002	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1100-03-002.000	0.00	16.49	0.00	16.49	0.00	0.00	0.00	16.49
34-1100-03-002.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1100-04-001.000	0.00	15.24	0.00	15.24	0.00	0.00	0.00	15.24
34-1100-04-002.000	0.00	16.90	16.90	33.80	0.00	0.00	0.00	33.80
34-1100-04-002.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1100-04-002.002	0.00	18.21	0.00	18.21	0.00	0.00	0.00	18.21
34-1100-04-003.000	0.00	18.51	0.00	18.51	0.00	0.00	0.00	18.51
34-1200-01-001.000	0.00	22.07	0.00	22.07	0.00	0.00	0.00	22.07
34-1200-01-001.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1200-01-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1200-01-003.000	0.00	10.47	0.00	10.47	0.00	0.00	0.00	10.47
34-1200-01-004.000	0.00	33.32	0.00	33.32	0.00	0.00	0.00	33.32
34-1200-01-005.000	0.00	24.46	24.46	48.92	0.00	0.00	0.00	48.92
34-1200-02-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1200-02-002.000	0.00	8.07	0.00	8.07	0.00	0.00	0.00	8.07
34-1200-02-003.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
34-1200-02-004.000	0.00	16.43	0.00	16.43	0.00	0.00	0.00	16.43
34-1200-02-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1200-02-005.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1200-02-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1200-02-007.000	0.00	38.39	0.00	38.39	0.00	0.00	0.00	38.39

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-1200-02-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1200-02-009.000	0.00	23.69	0.00	23.69	0.00	0.00	0.00	23.69
34-1200-02-010.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1200-03-001.000	0.00	10.70	0.00	10.70	0.00	0.00	0.00	10.70
34-1200-03-001.001	0.00	16.38	0.00	16.38	0.00	0.00	0.00	16.38
34-1200-03-001.002	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1200-03-002.000	0.00	18.65	0.00	18.65	0.00	0.00	0.00	18.65
34-1200-03-003.000	0.00	14.29	0.00	14.29	0.00	0.00	0.00	14.29
34-1200-03-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1200-03-004.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1200-03-004.002	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1200-03-004.003	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1200-03-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1200-04-002.000	0.00	16.74	0.00	16.74	0.00	0.00	0.00	16.74
34-1200-04-002.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1200-04-003.000	0.00	16.39	16.39	32.78	0.00	0.00	0.00	32.78
34-1200-04-004.000	0.00	16.26	0.00	16.26	0.00	0.00	0.00	16.26
34-1300-01-001.000	0.00	38.46	38.46	76.92	0.00	0.00	0.00	76.92
34-1300-01-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1300-01-002.001	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
34-1300-01-002.002	0.00	6.63	0.00	6.63	0.00	0.00	0.00	6.63
34-1300-01-002.003	0.00	6.62	0.00	6.62	0.00	0.00	0.00	6.62
34-1300-01-002.004	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1300-01-002.005	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1300-01-002.006	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1300-01-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1300-02-001.000	0.00	17.43	0.00	17.43	0.00	0.00	0.00	17.43

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-1300-02-001.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1300-02-001.003	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-1300-02-002.000	0.00	13.00	0.00	13.00	0.00	0.00	0.00	13.00
34-1300-02-003.000	0.00	31.44	0.00	31.44	0.00	0.00	0.00	31.44
34-1300-02-003.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1300-02-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1300-03-001.000	0.00	16.93	0.00	16.93	0.00	0.00	0.00	16.93
34-1300-03-001.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1300-03-002.000	0.00	17.61	0.00	17.61	0.00	0.00	0.00	17.61
34-1300-03-007.000	0.00	6.10	0.00	6.10	0.00	0.00	0.00	6.10
34-1300-03-008.000	0.00	13.04	0.00	13.04	0.00	0.00	0.00	13.04
34-1300-03-009.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1300-03-009.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1300-03-010.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1300-03-011.000	0.00	15.09	0.00	15.09	0.00	0.00	0.00	15.09
34-1300-04-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1300-04-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1300-04-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1300-04-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1300-04-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1300-04-006.000	11.00	0.00	0.00	11.00	0.00	0.00	1.10	9.90
34-1300-04-007.000	0.00	18.08	0.00	18.08	0.00	0.00	0.00	18.08
34-1300-04-007.001	0.00	9.27	0.00	9.27	0.00	0.00	0.00	9.27
34-1300-04-007.002	0.00	9.27	0.00	9.27	0.00	0.00	0.00	9.27
34-1400-01-001.000	0.00	67.84	0.00	67.84	0.00	0.00	0.00	67.84
34-1400-01-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1400-01-003.000	0.00	30.98	0.00	30.98	0.00	0.00	0.00	30.98

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-1400-01-003.001	0.00	7.35	0.00	7.35	0.00	0.00	0.00	7.35
34-1400-01-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1400-02-001.000	0.00	31.68	31.67	63.35	0.00	0.00	0.00	63.35
34-1400-02-002.000	0.00	18.51	0.00	18.51	0.00	0.00	0.00	18.51
34-1400-02-002.001	0.00	18.52	0.00	18.52	0.00	0.00	0.00	18.52
34-1400-02-003.000	0.00	36.07	36.06	72.13	0.00	0.00	0.00	72.13
34-1400-02-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1400-02-005.000	0.00	7.29	0.00	7.29	0.00	0.00	0.00	7.29
34-1400-03-001.000	0.00	10.97	0.00	10.97	0.00	0.00	0.00	10.97
34-1400-03-002.000	0.00	16.74	0.00	16.74	0.00	0.00	0.00	16.74
34-1400-03-002.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1400-03-002.002	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1400-03-003.000	0.00	36.67	36.66	73.33	0.00	0.00	0.00	73.33
34-1400-03-003.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1400-03-003.002	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1400-03-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1400-03-006.000	0.00	12.89	12.89	25.78	0.00	0.00	0.00	25.78
34-1400-03-006.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1400-03-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1400-04-001.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1400-04-001.002	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1400-04-002.000	0.00	19.27	0.00	19.27	0.00	0.00	0.00	19.27
34-1400-04-002.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1400-04-003.000	0.00	18.58	0.00	18.58	0.00	0.00	0.00	18.58
34-1400-04-005.000	0.00	17.67	0.00	17.67	0.00	0.00	0.00	17.67
34-1400-04-006.000	0.00	21.43	0.00	21.43	0.00	0.00	0.00	21.43
34-1400-04-006.002	0.00	11.28	0.00	11.28	0.00	0.00	0.00	11.28

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-1500-01-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1500-01-002.000	0.00	9.09	0.00	9.09	0.00	0.00	0.00	9.09
34-1500-01-002.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1500-01-003.000	0.00	9.05	0.00	9.05	0.00	0.00	0.00	9.05
34-1500-01-003.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1500-01-003.002	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1500-01-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1500-02-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1500-02-002.000	0.00	7.39	0.00	7.39	0.00	0.00	0.00	7.39
34-1500-02-002.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1500-02-002.002	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1500-02-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1500-02-004.000	0.00	5.91	0.00	5.91	0.00	0.00	0.00	5.91
34-1500-02-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1500-03-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1500-03-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1500-03-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1500-03-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1500-03-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1500-03-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1500-04-001.000	0.00	21.01	21.01	42.02	0.00	0.00	0.00	42.02
34-1500-04-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1500-04-003.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
34-1500-04-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1500-04-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-2200-01-001.000	0.00	42.07	42.07	84.14	0.00	0.00	0.00	84.14
34-2200-01-001.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-2200-01-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-2200-01-003.000	0.00	65.21	0.00	65.21	0.00	0.00	0.00	65.21
34-2200-02-001.000	0.00	17.21	17.20	34.41	0.00	0.00	0.00	34.41
34-2200-02-001.001	0.00	16.58	0.00	16.58	0.00	0.00	0.00	16.58
34-2200-02-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-2200-02-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-2200-02-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
34-2200-02-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-2200-02-006.000	0.00	23.29	0.00	23.29	0.00	0.00	0.00	23.29
34-2200-03-001.000	0.00	65.97	0.00	65.97	0.00	0.00	0.00	65.97
34-2200-03-002.000	0.00	27.53	0.00	27.53	0.00	0.00	0.00	27.53
34-2200-03-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-2200-04-001.000	0.00	24.59	0.00	24.59	0.00	0.00	0.00	24.59
34-2200-04-002.000	0.00	47.35	0.00	47.35	0.00	0.00	0.00	47.35
34-2200-04-004.000	0.00	12.98	0.00	12.98	0.00	0.00	0.00	12.98
34-2200-04-004.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-2200-04-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-2300-01-001.000	0.00	21.91	21.90	43.81	0.00	0.00	0.00	43.81
34-2300-01-001.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-2300-01-002.000	0.00	13.24	0.00	13.24	0.00	0.00	0.00	13.24
34-2300-01-002.004	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-2300-01-003.000	0.00	21.83	21.82	43.65	0.00	0.00	0.00	43.65
34-2300-01-004.000	0.00	14.21	14.21	28.42	0.00	0.00	0.00	28.42
34-2300-01-004.001	0.00	13.10	0.00	13.10	0.00	0.00	0.00	13.10
34-2300-01-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-2300-02-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-2300-02-002.000	0.00	10.63	0.00	10.63	0.00	0.00	0.00	10.63

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-2300-02-002.002	0.00	7.85	0.00	7.85	0.00	0.00	0.00	7.85
34-2300-02-002.003	0.00	32.73	0.00	32.73	0.00	0.00	0.00	32.73
34-2300-02-003.000	0.00	44.46	0.00	44.46	0.00	0.00	0.00	44.46
34-2300-03-001.000	0.00	56.88	0.00	56.88	0.00	0.00	0.00	56.88
34-2300-03-002.000	0.00	23.73	0.00	23.73	0.00	0.00	0.00	23.73
34-2300-03-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-2300-04-001.000	0.00	17.96	0.00	17.96	0.00	0.00	0.00	17.96
34-2300-04-001.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-2300-04-001.002	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-2300-04-001.003	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-2300-04-002.000	0.00	38.83	0.00	38.83	0.00	0.00	0.00	38.83
34-2300-04-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-2300-04-004.000	0.00	17.43	17.43	34.86	0.00	0.00	0.00	34.86
34-2300-04-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-2400-01-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-2400-01-002.000	0.00	16.76	0.00	16.76	0.00	0.00	0.00	16.76
34-2400-01-002.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-2400-01-004.000	0.00	16.34	16.33	32.67	0.00	0.00	0.00	32.67
34-2400-01-004.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-2400-01-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-2400-02-001.000	0.00	27.43	0.00	27.43	0.00	0.00	0.00	27.43
34-2400-02-002.000	0.00	27.53	27.52	55.05	0.00	0.00	0.00	55.05
34-2400-02-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-2400-03-001.000	0.00	34.02	0.00	34.02	0.00	0.00	0.00	34.02
34-2400-03-001.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-2400-03-002.000	0.00	39.53	0.00	39.53	0.00	0.00	0.00	39.53
34-2400-03-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-2400-04-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-2400-04-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-2400-04-002.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-2400-04-002.005	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-2400-04-003.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-2400-04-005.000	0.00	21.45	21.44	42.89	0.00	0.00	0.00	42.89
34-2400-04-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-2400-04-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-2400-04-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-2400-04-010.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-2500-01-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-2500-01-002.000	0.00	12.53	12.53	25.06	0.00	0.00	0.00	25.06
34-2500-01-002.001	0.00	7.26	0.00	7.26	0.00	0.00	0.00	7.26
34-2500-01-002.002	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-2500-01-003.000	0.00	22.16	0.00	22.16	0.00	0.00	0.00	22.16
34-2500-01-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-2500-02-001.000	0.00	16.62	16.62	33.24	0.00	0.00	0.00	33.24
34-2500-02-001.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-2500-02-002.000	0.00	14.03	14.03	28.06	0.00	0.00	0.00	28.06
34-2500-02-002.005	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-2500-02-002.006	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-2500-02-002.007	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-2500-02-002.008	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-2500-02-003.000	0.00	20.93	0.00	20.93	0.00	0.00	0.00	20.93
34-2500-02-003.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-2500-02-004.000	0.00	23.54	0.00	23.54	0.00	0.00	0.00	23.54
34-2500-03-001.001	0.00	15.19	0.00	15.19	0.00	0.00	0.00	15.19

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-2500-03-001.002	0.00	21.61	0.00	21.61	0.00	0.00	0.00	21.61
34-2500-03-001.003	0.00	19.90	0.00	19.90	0.00	0.00	0.00	19.90
34-2500-03-001.004	0.00	13.94	13.93	27.87	0.00	0.00	0.00	27.87
34-2500-03-001.005	0.00	12.61	12.60	25.21	0.00	0.00	0.00	25.21
34-2600-01-001.000	0.00	40.25	40.25	80.50	0.00	0.00	0.00	80.50
34-2600-01-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-2600-01-003.000	0.00	23.03	0.00	23.03	0.00	0.00	0.00	23.03
34-2600-01-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-2600-01-005.000	0.00	17.43	0.00	17.43	0.00	0.00	0.00	17.43
34-2600-02-001.000	0.00	45.14	0.00	45.14	0.00	0.00	0.00	45.14
34-2600-02-002.000	0.00	45.64	45.64	91.28	0.00	0.00	0.00	91.28
34-2600-02-002.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-2600-03-001.000	0.00	31.86	31.85	63.71	0.00	0.00	0.00	63.71
34-2600-03-002.000	0.00	27.82	27.82	55.64	0.00	0.00	0.00	55.64
34-2600-03-003.000	0.00	30.86	30.85	61.71	0.00	0.00	0.00	61.71
34-2600-03-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-2600-04-001.000	0.00	16.73	16.73	33.46	0.00	0.00	0.00	33.46
34-2600-04-002.000	0.00	22.57	0.00	22.57	0.00	0.00	0.00	22.57
34-2600-04-003.000	0.00	39.47	0.00	39.47	0.00	0.00	0.00	39.47
34-2600-04-003.001	0.00	21.69	0.00	21.69	0.00	0.00	0.00	21.69
34-2600-04-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-2700-01-001.000	0.00	23.30	0.00	23.30	0.00	0.00	0.00	23.30
34-2700-01-002.000	0.00	35.60	35.60	71.20	0.00	0.00	0.00	71.20
34-2700-01-002.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-2700-01-002.002	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-2700-01-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-2700-01-004.000	0.00	55.23	0.00	55.23	0.00	0.00	0.00	55.23

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-2700-02-001.000	0.00	11.97	0.00	11.97	0.00	0.00	0.00	11.97
34-2700-02-002.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
34-2700-02-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-2700-02-004.000	0.00	10.41	0.00	10.41	0.00	0.00	0.00	10.41
34-2700-02-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-2700-02-006.000	0.00	48.34	0.00	48.34	0.00	0.00	0.00	48.34
34-2700-02-007.000	0.00	10.97	0.00	10.97	0.00	0.00	0.00	10.97
34-2700-02-007.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-2700-02-007.002	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-2700-03-001.000	0.00	72.30	0.00	72.30	0.00	0.00	0.00	72.30
34-2700-03-002.000	0.00	28.23	28.23	56.46	0.00	0.00	0.00	56.46
34-2700-03-002.001	0.00	20.57	0.00	20.57	0.00	0.00	0.00	20.57
34-2700-03-002.002	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-2700-03-002.003	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-2700-03-002.004	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-2700-04-001.000	0.00	65.61	0.00	65.61	0.00	0.00	0.00	65.61
34-2700-04-002.000	0.00	40.05	40.05	80.10	0.00	0.00	0.00	80.10
34-2700-04-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-3400-01-001.000	0.00	61.54	61.54	123.08	0.00	0.00	0.00	123.08
34-3400-01-001.001	0.00	14.48	0.00	14.48	0.00	0.00	0.00	14.48
34-3400-01-001.002	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-3400-01-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-3400-01-003.000	0.00	32.96	32.95	65.91	0.00	0.00	0.00	65.91
34-3400-01-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-3400-01-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-3400-02-001.000	0.00	41.23	0.00	41.23	0.00	0.00	0.00	41.23
34-3400-02-002.000	0.00	27.28	27.28	54.56	0.00	0.00	0.00	54.56

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-3400-02-003.000	0.00	43.11	43.11	86.22	0.00	0.00	0.00	86.22
34-3400-02-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-3400-03-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-3400-03-001.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-3400-03-001.002	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
34-3400-03-002.000	0.00	24.99	24.99	49.98	0.00	0.00	0.00	49.98
34-3400-03-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-3400-03-004.000	0.00	53.22	0.00	53.22	0.00	0.00	0.00	53.22
34-3400-03-005.000	0.00	19.00	0.00	19.00	0.00	0.00	0.00	19.00
34-3400-03-005.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-3400-03-005.002	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-3400-03-005.004	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-3400-04-001.000	0.00	36.19	0.00	36.19	0.00	0.00	0.00	36.19
34-3400-04-001.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-3400-04-002.000	0.00	7.26	0.00	7.26	0.00	0.00	0.00	7.26
34-3400-04-002.001	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
34-3400-04-003.000	0.00	23.02	0.00	23.02	0.00	0.00	0.00	23.02
34-3400-04-004.000	0.00	28.32	28.32	56.64	0.00	0.00	0.00	56.64
34-3400-04-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-3400-04-006.000	0.00	20.68	20.68	41.36	0.00	0.00	0.00	41.36
34-3400-04-006.001	0.00	9.27	0.00	9.27	0.00	0.00	0.00	9.27
34-3500-01-001.000	0.00	39.71	39.70	79.41	0.00	0.00	0.00	79.41
34-3500-01-001.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-3500-01-002.000	0.00	21.42	0.00	21.42	0.00	0.00	0.00	21.42
34-3500-01-003.000	0.00	7.51	0.00	7.51	0.00	0.00	0.00	7.51
34-3500-01-004.000	0.00	27.89	27.88	55.77	0.00	0.00	0.00	55.77
34-3500-02-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-3500-02-002.000	0.00	71.14	71.14	142.28	0.00	0.00	0.00	142.28
34-3500-02-002.006	0.00	21.45	0.00	21.45	0.00	0.00	0.00	21.45
34-3500-02-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-3500-02-004.000	0.00	19.96	0.00	19.96	0.00	0.00	0.00	19.96
34-3500-02-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-3500-03-001.000	0.00	24.09	0.00	24.09	0.00	0.00	0.00	24.09
34-3500-03-002.001	0.00	18.28	18.27	36.55	0.00	0.00	0.00	36.55
34-3500-03-002.002	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-3500-03-002.003	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-3500-03-002.005	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-3500-03-002.006	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-3500-03-002.008	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-3500-03-003.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-3500-03-004.000	0.00	45.35	45.35	90.70	0.00	0.00	0.00	90.70
34-3500-03-005.000	0.00	5.87	0.00	5.87	0.00	0.00	0.00	5.87
34-3500-04-001.000	0.00	78.90	0.00	78.90	0.00	0.00	0.00	78.90
34-3500-04-001.003	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-3600-02-001.000	0.00	13.62	0.00	13.62	0.00	0.00	0.00	13.62
34-3600-02-002.000	0.00	19.45	0.00	19.45	0.00	0.00	0.00	19.45
34-3600-02-003.000	0.00	20.66	0.00	20.66	0.00	0.00	0.00	20.66
34-3600-03-001.000	0.00	15.20	0.00	15.20	0.00	0.00	0.00	15.20
34-3600-03-002.000	0.00	18.86	0.00	18.86	0.00	0.00	0.00	18.86
34-3600-03-003.000	0.00	20.09	0.00	20.09	0.00	0.00	0.00	20.09
34-3600-03-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-3600-03-005.000	0.00	15.89	0.00	15.89	0.00	0.00	0.00	15.89
34-3600-03-005.001	0.00	7.25	0.00	7.25	0.00	0.00	0.00	7.25
34-3600-04-001.002	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-0500-02-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-0500-02-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-0500-02-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-0500-03-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-0500-03-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-0500-03-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-0500-03-005.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-0500-03-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-0600-01-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-0600-01-001.002	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-0600-01-001.003	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-0600-01-001.004	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-0600-01-001.005	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-0600-01-001.006	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-0600-01-001.007	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-0600-01-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-0600-01-002.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-0600-01-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-0600-01-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-0600-02-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-0600-02-001.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-0600-02-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-0600-02-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-0600-02-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-0600-02-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-0600-03-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-0600-03-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-0600-03-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-0600-03-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-0600-03-004.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-0600-03-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-0600-03-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-0600-03-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-0600-03-007.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-0600-04-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-0600-04-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-0600-04-002.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-0600-04-002.002	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-0700-01-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-0700-01-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-0700-01-002.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-0700-01-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-0700-01-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-0700-01-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-0700-02-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-0700-02-001.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-0700-02-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-0700-02-002.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-0700-02-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-0700-02-003.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-0700-02-003.002	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-0700-02-003.003	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-0700-02-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-0700-02-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-0700-03-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-0700-03-003.000	0.00	9.12	0.00	9.12	0.00	0.00	0.00	9.12
35-0700-03-003.002	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-0700-03-004.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-0700-03-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-0700-03-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-0700-03-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-0700-03-009.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-0700-04-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-0700-04-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-0700-04-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-0700-04-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-0700-04-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-0800-02-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-0800-02-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-0800-02-002.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-0800-02-002.002	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-0800-02-002.003	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-0800-02-002.004	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-0800-02-002.005	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-0800-03-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-0800-03-001.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-0800-03-001.002	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-0800-03-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-0800-03-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-0800-03-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-0800-03-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1700-01-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-1700-02-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-1700-02-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-1700-03-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-1700-03-001.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-1700-03-001.002	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-1700-03-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-1700-03-002.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-1700-03-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-1700-03-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-1700-03-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-1700-03-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-1700-04-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-1700-04-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-1800-01-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-1800-01-001.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-1800-01-001.002	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-1800-01-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-1800-01-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-1800-01-004.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-1800-02-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-1800-02-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-1800-02-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-1800-02-003.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-1800-02-003.002	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-1800-02-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-1800-02-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1800-02-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-1800-02-006.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-1800-02-006.002	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-1800-02-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-1800-03-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-1800-03-001.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-1800-03-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-1800-03-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-1800-03-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-1800-03-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-1800-03-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-1800-03-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-1800-03-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-1800-03-009.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-1800-03-010.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-1800-03-011.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-1800-03-011.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-1800-03-012.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-1800-04-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-1800-04-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-1800-04-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-1800-04-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-1900-01-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-1900-01-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-1900-01-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-1900-01-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-1900-02-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1900-02-002.000	12.10	5.83	0.00	17.93	0.00	0.00	1.21	16.72
35-1900-02-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-1900-02-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-1900-02-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-1900-02-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-1900-02-006.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-1900-02-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-1900-02-008.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-1900-02-008.002	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-1900-02-008.003	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-1900-02-009.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-1900-02-010.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-1900-02-011.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-1900-03-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-1900-03-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-1900-03-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-1900-03-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-1900-03-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-1900-03-009.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-1900-04-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-1900-04-001.005	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-1900-04-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-2000-02-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-2000-02-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-2000-02-003.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-2000-02-003.002	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-3000-01-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-3000-02-001.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-3000-02-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-3000-02-002.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
44-0100-01-002.001	0.00	14.14	0.00	14.14	0.00	0.00	0.00	14.14
44-0100-02-001.000	0.00	52.79	0.00	52.79	0.00	0.00	0.00	52.79
44-0100-02-002.000	0.00	18.01	0.00	18.01	0.00	0.00	0.00	18.01
44-0100-02-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
44-0100-02-004.000	0.00	18.77	0.00	18.77	0.00	0.00	0.00	18.77
44-0100-03-002.000	0.00	22.39	0.00	22.39	0.00	0.00	0.00	22.39
44-0100-03-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
44-0200-01-001.000	0.00	6.29	0.00	6.29	0.00	0.00	0.00	6.29
44-0200-01-002.000	0.00	19.88	0.00	19.88	0.00	0.00	0.00	19.88
44-0200-01-003.000	0.00	17.56	0.00	17.56	0.00	0.00	0.00	17.56
44-0200-01-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
44-0200-01-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
44-0200-02-001.000	0.00	119.18	119.17	238.35	0.00	0.00	0.00	238.35
44-0200-02-001.001	0.00	7.15	0.00	7.15	0.00	0.00	0.00	7.15
44-0200-02-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
44-0200-02-003.000	0.00	54.18	54.17	108.35	0.00	0.00	0.00	108.35
44-0200-03-001.000	0.00	7.48	0.00	7.48	0.00	0.00	0.00	7.48
44-0200-03-001.001	0.00	13.71	0.00	13.71	0.00	0.00	0.00	13.71
44-0200-03-001.002	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
44-0200-03-001.003	0.00	6.85	0.00	6.85	0.00	0.00	0.00	6.85
44-0200-03-002.000	0.00	41.41	0.00	41.41	0.00	0.00	0.00	41.41
44-0200-03-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
44-0200-03-004.000	0.00	17.25	0.00	17.25	0.00	0.00	0.00	17.25
44-0200-03-009.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-0200-03-010.000	0.00	15.62	0.00	15.62	0.00	0.00	0.00	15.62
44-0200-04-001.000	0.00	17.23	0.00	17.23	0.00	0.00	0.00	17.23
44-0200-04-002.000	0.00	34.98	34.98	69.96	0.00	0.00	0.00	69.96
44-0200-04-002.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
44-0200-04-003.000	0.00	44.02	0.00	44.02	0.00	0.00	0.00	44.02
44-0200-04-003.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
44-0200-04-004.000	0.00	24.75	0.00	24.75	0.00	0.00	0.00	24.75
44-0200-04-005.000	0.00	11.86	0.00	11.86	0.00	0.00	0.00	11.86
44-0200-04-005.001	0.00	12.65	0.00	12.65	0.00	0.00	0.00	12.65
44-0200-04-006.000	0.00	6.53	0.00	6.53	0.00	0.00	0.00	6.53
44-0200-04-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
44-0200-04-008.000	0.00	15.70	0.00	15.70	0.00	0.00	0.00	15.70
44-0200-04-009.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
44-0300-01-001.000	0.00	16.60	0.00	16.60	0.00	0.00	0.00	16.60
44-0300-01-001.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
44-0300-01-001.002	0.00	15.22	15.22	30.44	0.00	0.00	0.00	30.44
44-0300-01-002.000	0.00	53.90	0.00	53.90	0.00	0.00	0.00	53.90
44-0300-01-002.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
44-0300-01-002.002	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
44-0300-01-002.010	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
44-0300-02-001.000	0.00	81.06	0.00	81.06	0.00	0.00	0.00	81.06
44-0300-02-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
44-0300-02-002.001	0.00	22.77	0.00	22.77	0.00	0.00	0.00	22.77
44-0300-02-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
44-0300-02-005.000	0.00	18.89	0.00	18.89	0.00	0.00	0.00	18.89
44-0300-03-001.000	0.00	53.45	0.00	53.45	0.00	0.00	0.00	53.45
44-0300-03-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-0300-03-003.000	0.00	51.28	0.00	51.28	0.00	0.00	0.00	51.28
44-0300-03-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
44-0300-04-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
44-0300-04-001.010	0.00	24.36	0.00	24.36	0.00	0.00	0.00	24.36
44-0300-04-002.000	0.00	25.12	0.00	25.12	0.00	0.00	0.00	25.12
44-0300-04-003.000	0.00	35.21	35.20	70.41	0.00	0.00	0.00	70.41
44-0300-04-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
44-1000-01-001.000	0.00	48.73	0.00	48.73	0.00	0.00	0.00	48.73
44-1000-01-001.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
44-1000-01-001.002	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
44-1000-01-001.003	0.00	14.36	14.35	28.71	0.00	0.00	0.00	28.71
44-1000-01-002.000	0.00	26.53	0.00	26.53	0.00	0.00	0.00	26.53
44-1000-01-004.000	0.00	30.21	0.00	30.21	0.00	0.00	0.00	30.21
44-1000-02-001.000	0.00	92.22	0.00	92.22	0.00	0.00	0.00	92.22
44-1000-02-003.000	0.00	11.59	0.00	11.59	0.00	0.00	0.00	11.59
44-1000-03-001.000	0.00	27.71	27.70	55.41	0.00	0.00	0.00	55.41
44-1000-03-002.000	0.00	25.64	25.64	51.28	0.00	0.00	0.00	51.28
44-1000-03-002.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
44-1000-03-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
44-1000-03-004.000	0.00	21.56	0.00	21.56	0.00	0.00	0.00	21.56
44-1000-03-004.001	0.00	6.87	0.00	6.87	0.00	0.00	0.00	6.87
44-1000-03-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
44-1000-04-001.000	0.00	27.17	27.16	54.33	0.00	0.00	0.00	54.33
44-1000-04-002.000	0.00	56.25	0.00	56.25	0.00	0.00	0.00	56.25
44-1000-04-003.000	0.00	26.86	26.86	53.72	0.00	0.00	0.00	53.72
44-1000-04-004.000	0.00	30.42	0.00	30.42	0.00	0.00	0.00	30.42
44-1100-01-002.000	0.00	18.54	0.00	18.54	0.00	0.00	0.00	18.54

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1100-01-003.000	0.00	29.87	0.00	29.87	0.00	0.00	0.00	29.87
44-1100-01-005.000	0.00	26.42	26.42	52.84	0.00	0.00	0.00	52.84
44-1100-02-001.000	0.00	32.83	0.00	32.83	0.00	0.00	0.00	32.83
44-1100-02-001.005	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
44-1100-02-002.000	0.00	33.22	0.00	33.22	0.00	0.00	0.00	33.22
44-1100-02-003.000	0.00	14.79	14.79	29.58	0.00	0.00	0.00	29.58
44-1100-02-003.002	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
44-1100-02-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
44-1100-02-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
44-1100-02-005.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
44-1100-02-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
44-1100-02-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
44-1100-02-009.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
44-1100-02-010.000	0.00	51.83	51.82	103.65	0.00	0.00	0.00	103.65
44-1100-03-001.000	0.00	56.19	0.00	56.19	0.00	0.00	0.00	56.19
44-1100-03-001.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
44-1100-03-001.002	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
44-1100-03-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
44-1100-03-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
44-1100-03-004.000	0.00	27.87	27.86	55.73	0.00	0.00	0.00	55.73
44-1100-03-004.002	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
44-1100-03-005.000	0.00	14.82	14.82	29.64	0.00	0.00	0.00	29.64
44-1100-03-006.000	0.00	18.27	0.00	18.27	0.00	0.00	0.00	18.27
44-1100-03-006.001	0.00	15.46	0.00	15.46	0.00	0.00	0.00	15.46
44-1100-03-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
44-1100-03-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
44-1100-04-002.000	0.00	19.15	0.00	19.15	0.00	0.00	0.00	19.15

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1100-04-002.002	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
44-1100-04-002.003	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
44-1100-04-002.004	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
44-1100-04-002.005	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
44-1100-04-002.006	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
44-1100-04-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
44-1100-04-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
44-1100-04-006.000	0.00	39.91	0.00	39.91	0.00	0.00	0.00	39.91
44-1100-04-007.000	0.00	13.53	0.00	13.53	0.00	0.00	0.00	13.53
44-1108-02-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
44-1108-02-005.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
44-1108-02-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
44-1108-02-007.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
44-1108-02-008.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
44-1108-02-009.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
44-1108-02-010.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
44-1108-02-014.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
44-1108-02-015.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
44-1108-02-016.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
44-1108-02-017.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
44-1108-02-018.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
44-1108-02-019.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
44-1108-02-020.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
44-1108-02-021.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
44-1108-02-022.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
44-1108-02-023.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
44-1108-02-024.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1108-02-025.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
44-1108-02-026.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
44-1108-03-002.002	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
44-1108-03-002.003	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
44-1108-03-002.004	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
44-1108-03-002.005	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
44-1108-03-002.006	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
44-1108-03-002.007	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
44-1400-01-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
44-1400-01-003.000	0.00	16.46	0.00	16.46	0.00	0.00	0.00	16.46
44-1400-01-004.001	0.00	12.09	0.00	12.09	0.00	0.00	0.00	12.09
44-1400-02-001.000	0.00	22.59	0.00	22.59	0.00	0.00	0.00	22.59
44-1400-02-001.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
44-1400-02-001.002	0.00	13.28	0.00	13.28	0.00	0.00	0.00	13.28
44-1400-02-002.000	0.00	54.86	0.00	54.86	0.00	0.00	0.00	54.86
44-1400-02-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
44-1400-02-004.000	0.00	48.21	0.00	48.21	0.00	0.00	0.00	48.21
44-1400-02-005.000	0.00	6.03	0.00	6.03	0.00	0.00	0.00	6.03
44-1400-03-001.000	0.00	17.64	0.00	17.64	0.00	0.00	0.00	17.64
44-1400-03-001.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
44-1400-03-001.002	0.00	6.65	0.00	6.65	0.00	0.00	0.00	6.65
44-1400-03-001.003	0.00	6.48	0.00	6.48	0.00	0.00	0.00	6.48
44-1400-03-002.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
44-1400-03-003.000	0.00	45.87	45.86	91.73	0.00	0.00	0.00	91.73
44-1400-03-004.000	0.00	19.60	0.00	19.60	0.00	0.00	0.00	19.60
44-1500-01-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
44-1500-01-002.000	0.00	56.52	0.00	56.52	0.00	0.00	0.00	56.52

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1500-01-002.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
44-1500-01-003.000	0.00	28.13	0.00	28.13	0.00	0.00	0.00	28.13
44-1500-02-001.000	0.00	26.75	0.00	26.75	0.00	0.00	0.00	26.75
44-1500-02-002.000	0.00	25.95	25.94	51.89	0.00	0.00	0.00	51.89
44-1500-02-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
44-1500-02-003.001	0.00	21.17	0.00	21.17	0.00	0.00	0.00	21.17
44-1500-02-004.000	0.00	25.36	25.36	50.72	0.00	0.00	0.00	50.72
44-1500-03-001.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
44-1500-03-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
44-1500-04-001.000	0.00	54.86	0.00	54.86	0.00	0.00	0.00	54.86
44-1500-04-002.000	0.00	51.61	0.00	51.61	0.00	0.00	0.00	51.61
44-1500-04-002.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
44-1500-04-003.000	0.00	52.11	0.00	52.11	0.00	0.00	0.00	52.11
80-0001-13-001.000	0.00	6.01	0.00	6.01	0.00	0.00	0.00	6.01
80-0001-14-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
80-0001-18-001.000	0.00	153.85	153.84	307.69	0.00	0.00	0.00	307.69
80-0001-21-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
80-0002-13-001.000	0.00	36.94	36.94	73.88	0.00	0.00	0.00	73.88
80-0002-17-001.000	0.00	51.53	51.53	103.06	0.00	0.00	0.00	103.06
80-0002-18-001.000	0.00	184.08	184.08	368.16	0.00	0.00	0.00	368.16
80-0002-21-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
80-0003-13-001.000	0.00	68.18	68.17	136.35	0.00	0.00	0.00	136.35
80-0003-17-001.000	0.00	45.20	45.19	90.39	0.00	0.00	0.00	90.39
80-0003-18-001.000	0.00	232.12	232.12	464.24	0.00	0.00	0.00	464.24
80-0003-21-001.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
80-0004-14-001.000	0.00	358.35	358.35	716.70	0.00	0.00	0.00	716.70
80-0004-19-001.000	0.00	15.83	0.00	15.83	0.00	0.00	0.00	15.83

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	216.37	22,402.41	3,049.52	25,668.30	0.00	0.00	21.64	25,646.66
Special Assessment Unit -12-161 : BRENNEMAN								
25-2500-04-006.000	0.00	17.16	0.00	17.16	0.00	0.00	0.00	17.16
25-3600-01-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
25-3600-01-001.001	0.00	41.13	0.00	41.13	0.00	0.00	0.00	41.13
25-3600-01-003.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
25-3600-01-003.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
25-3600-01-009.000	0.00	16.82	0.00	16.82	0.00	0.00	0.00	16.82
25-3600-04-001.000	0.00	33.46	0.00	33.46	0.00	0.00	0.00	33.46
25-3600-04-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
25-3600-04-020.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
25-3600-04-021.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
25-3600-04-021.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
25-3600-04-022.000	0.00	29.36	0.00	29.36	0.00	0.00	0.00	29.36
25-3600-04-023.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
26-2900-02-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
26-2900-03-001.005	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
26-2900-03-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
26-3000-01-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
26-3000-01-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
26-3000-01-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
26-3000-03-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
26-3000-03-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
26-3000-03-003.000	0.00	27.60	27.59	55.19	0.00	0.00	0.00	55.19
26-3000-03-004.000	0.00	12.55	12.55	25.10	0.00	0.00	0.00	25.10
26-3000-03-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
26-3000-03-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
26-3000-03-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
26-3000-04-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
26-3000-04-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
26-3000-04-003.000	0.00	47.75	0.00	47.75	0.00	0.00	0.00	47.75
26-3000-04-003.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
26-3000-04-004.000	0.00	15.35	0.00	15.35	0.00	0.00	0.00	15.35
26-3000-04-005.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
26-3000-04-005.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
26-3000-04-005.003	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
26-3000-04-005.004	0.00	15.26	0.00	15.26	0.00	0.00	0.00	15.26
26-3100-01-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
26-3100-01-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
26-3100-01-001.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
26-3100-01-001.003	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
26-3100-01-001.004	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
26-3100-01-002.000	0.00	27.49	0.00	27.49	0.00	0.00	0.00	27.49
26-3100-01-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
26-3100-01-003.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
26-3100-01-003.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
26-3100-01-003.003	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
26-3100-01-003.004	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
26-3100-01-003.006	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
26-3100-01-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
26-3100-01-006.000	0.00	31.30	31.30	62.60	0.00	0.00	0.00	62.60
26-3100-02-001.000	0.00	57.92	0.00	57.92	0.00	0.00	0.00	57.92
26-3100-02-002.000	0.00	28.08	28.08	56.16	0.00	0.00	0.00	56.16
26-3100-02-003.000	0.00	36.52	0.00	36.52	0.00	0.00	0.00	36.52

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
26-3100-02-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
26-3100-03-001.000	0.00	57.07	0.00	57.07	0.00	0.00	0.00	57.07
26-3100-03-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
26-3100-03-002.000	0.00	64.66	0.00	64.66	0.00	0.00	0.00	64.66
26-3100-03-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
26-3100-04-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
26-3100-04-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
26-3100-04-004.000	0.00	15.64	0.01	15.65	0.00	0.00	0.00	15.65
35-0100-01-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
35-0100-01-001.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-0600-02-004.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-0600-02-004.002	0.00	22.04	0.00	22.04	0.00	0.00	0.00	22.04
36-0600-02-006.000	34.65	15.00	0.00	49.65	0.00	0.00	3.47	46.19
36-0600-02-007.000	0.00	14.57	0.00	14.57	0.00	0.00	0.00	14.57
36-0600-02-008.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
80-0001-11-001.000	0.00	50.71	50.71	101.42	0.00	0.00	0.00	101.42
80-0002-11-001.000	0.00	21.59	21.59	43.18	0.00	0.00	0.00	43.18
80-0002-16-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
80-0003-11-001.000	0.00	50.03	50.03	100.06	0.00	0.00	0.00	100.06
80-0003-16-001.000	0.00	15.00	14.99	29.99	0.00	0.00	0.00	29.99
Total :	34.65	1,469.06	236.85	1,740.56	0.00	0.00	3.47	1,737.09
Special Assessment Unit -12-163 : MILLER DITCH JOINT CO MAINT								
44-1000-02-001.000	0.00	40.03	0.00	40.03	0.00	0.00	0.00	40.03
44-1000-02-003.000	0.00	12.06	0.00	12.06	0.00	0.00	0.00	12.06
44-1000-03-001.000	0.00	39.98	39.98	79.96	0.00	0.00	0.00	79.96
44-1000-03-002.000	0.00	47.38	47.38	94.76	0.00	0.00	0.00	94.76
44-1000-03-002.001	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1000-03-003.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
44-1000-03-004.000	0.00	21.91	0.00	21.91	0.00	0.00	0.00	21.91
44-1000-03-004.001	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
44-1000-04-002.000	0.00	19.81	0.00	19.81	0.00	0.00	0.00	19.81
44-1000-04-004.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
44-1500-02-001.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
44-1500-02-002.000	0.00	16.66	0.00	16.66	0.00	0.00	0.00	16.66
44-1500-02-003.001	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
44-1500-02-004.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
80-0002-18-001.000	0.00	14.91	0.00	14.91	0.00	0.00	0.00	14.91
80-0003-18-001.000	0.00	35.34	35.34	70.68	0.00	0.00	0.00	70.68
Total :	0.00	329.77	122.70	452.47	0.00	0.00	0.00	452.47
Special Assessment Unit -12-164 : WILLIAMS JT COUNTY								
48-2200-03-015.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-2200-04-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-2200-04-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-2600-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-2600-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-2600-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-2600-03-001.000	0.00	56.22	0.00	56.22	0.00	0.00	0.00	56.22
48-2700-01-001.000	0.00	41.85	41.85	83.70	0.00	0.00	0.00	83.70
48-2700-01-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-2700-01-002.000	0.00	42.12	42.11	84.23	0.00	0.00	0.00	84.23
48-2700-01-003.000	0.00	11.29	0.00	11.29	0.00	0.00	0.00	11.29
48-2700-01-004.000	0.00	14.50	0.00	14.50	0.00	0.00	0.00	14.50
48-2700-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-2700-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-2700-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-2700-02-004.000	0.00	11.83	0.00	11.83	0.00	0.00	0.00	11.83
48-2700-02-005.000	0.00	19.22	0.00	19.22	0.00	0.00	0.00	19.22
48-2700-03-001.000	0.00	30.75	30.74	61.49	0.00	0.00	0.00	61.49
48-2700-03-001.001	0.00	13.70	0.00	13.70	0.00	0.00	0.00	13.70
48-2700-03-001.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-2700-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-2700-03-003.000	0.00	31.23	0.00	31.23	0.00	0.00	0.00	31.23
48-2700-03-003.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-2700-04-001.000	0.00	21.41	0.00	21.41	0.00	0.00	0.00	21.41
48-2700-04-002.000	0.00	18.09	0.00	18.09	0.00	0.00	0.00	18.09
48-2700-04-002.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-2700-04-003.000	0.00	24.46	0.00	24.46	0.00	0.00	0.00	24.46
48-2700-04-003.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-2700-04-004.000	0.00	17.21	17.20	34.41	0.00	0.00	0.00	34.41
48-2700-04-005.000	0.00	17.45	0.00	17.45	0.00	0.00	0.00	17.45
48-2800-04-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-2800-04-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-2800-04-005.005	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-2800-04-005.006	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-2800-04-006.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
48-3300-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-3300-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-3300-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-3300-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-3300-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-3300-01-007.000	0.00	24.35	0.00	24.35	0.00	0.00	0.00	24.35

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-3300-01-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-3300-01-010.000	0.00	14.72	0.00	14.72	0.00	0.00	0.00	14.72
48-3300-01-010.001	0.00	42.41	42.41	84.82	0.00	0.00	0.00	84.82
48-3300-01-010.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-3300-01-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-3300-01-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-3300-01-012.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-3300-01-012.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-3300-01-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-3300-01-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-3300-02-004.000	0.00	19.85	0.00	19.85	0.00	0.00	0.00	19.85
48-3300-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-3300-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-3300-03-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-3300-03-007.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-3300-03-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-3300-03-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-3300-03-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-3300-04-001.000	0.00	12.20	0.00	12.20	0.00	0.00	0.00	12.20
48-3300-04-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-3300-04-001.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-3300-04-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-3300-04-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-3300-04-004.000	0.00	22.85	0.00	22.85	0.00	0.00	0.00	22.85
48-3300-04-005.000	0.00	19.64	0.00	19.64	0.00	0.00	0.00	19.64
48-3300-04-006.000	0.00	16.97	0.00	16.97	0.00	0.00	0.00	16.97
48-3300-04-007.000	0.00	13.84	0.00	13.84	0.00	0.00	0.00	13.84

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-3300-04-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-3400-01-001.000	0.00	51.91	0.00	51.91	0.00	0.00	0.00	51.91
48-3400-01-002.000	0.00	43.62	43.61	87.23	0.00	0.00	0.00	87.23
48-3400-02-001.000	0.00	21.28	21.27	42.55	0.00	0.00	0.00	42.55
48-3400-02-002.000	0.00	21.06	21.06	42.12	0.00	0.00	0.00	42.12
48-3400-02-003.000	0.00	36.02	36.01	72.03	0.00	0.00	0.00	72.03
48-3400-02-004.000	0.00	16.11	16.11	32.22	0.00	0.00	0.00	32.22
48-3400-03-001.000	0.00	22.96	0.00	22.96	0.00	0.00	0.00	22.96
48-3400-03-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-3400-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-3400-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-3400-03-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-3400-03-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-3400-03-005.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-3400-03-006.000	21.67	0.00	0.00	21.67	0.00	0.00	2.17	19.50
48-3400-03-007.000	0.00	13.59	0.00	13.59	0.00	0.00	0.00	13.59
48-3400-03-008.000	0.00	27.43	27.42	54.85	0.00	0.00	0.00	54.85
48-3400-04-001.000	0.00	28.18	0.00	28.18	0.00	0.00	0.00	28.18
48-3400-04-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-3400-04-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-3400-04-002.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-3400-04-002.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-3400-04-003.000	0.00	17.85	0.00	17.85	0.00	0.00	0.00	17.85
48-3400-04-004.000	0.00	15.28	0.00	15.28	0.00	0.00	0.00	15.28
48-3400-04-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-3500-02-001.000	0.00	29.14	0.00	29.14	0.00	0.00	0.00	29.14
48-3500-02-002.000	0.00	18.33	0.00	18.33	0.00	0.00	0.00	18.33

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-3500-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-3500-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-3500-03-001.000	0.00	11.99	0.00	11.99	0.00	0.00	0.00	11.99
48-3500-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-3500-03-003.000	0.00	19.16	0.00	19.16	0.00	0.00	0.00	19.16
48-3500-03-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-3500-03-005.000	0.00	16.51	0.00	16.51	0.00	0.00	0.00	16.51
48-3500-03-006.000	0.00	28.42	0.00	28.42	0.00	0.00	0.00	28.42
48-3500-04-002.000	0.00	12.63	0.00	12.63	0.00	0.00	0.00	12.63
48-3500-04-003.000	0.00	20.39	0.00	20.39	0.00	0.00	0.00	20.39
48-3500-04-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
80-0001-30-001.000	0.00	39.50	39.49	78.99	0.00	0.00	0.00	78.99
80-0002-30-001.000	0.00	29.30	29.30	58.60	0.00	0.00	0.00	58.60
80-0003-30-001.000	0.00	93.90	0.00	93.90	0.00	0.00	0.00	93.90
Total :	21.67	1,806.47	408.58	2,236.72	0.00	0.00	2.17	2,234.55
Special Assessment Unit -12-165 : MCCARTY DITCH								
36-0900-01-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-0900-04-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-0900-04-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-0900-04-002.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-0900-04-003.001	0.00	15.80	0.00	15.80	0.00	0.00	0.00	15.80
36-0900-04-003.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-0900-04-004.000	0.00	12.32	0.00	12.32	0.00	0.00	0.00	12.32
36-0900-04-005.000	0.00	18.81	0.00	18.81	0.00	0.00	0.00	18.81
36-0900-04-005.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-0900-04-005.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-0900-04-006.000	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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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-0900-04-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-0900-04-008.000	0.00	17.81	0.00	17.81	0.00	0.00	0.00	17.81
36-0900-04-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-0900-04-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1000-03-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1500-02-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1600-01-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1600-01-001.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1600-01-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1600-01-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1600-01-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
80-0002-25-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
80-0003-25-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
Total :	0.00	224.74	0.00	224.74	0.00	0.00	0.00	224.74
Special Assessment Unit -12-166 : C DALE ROSS DITCH MAINT								
46-1508-03-001.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-1508-03-002.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-1509-01-001.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-1509-02-001.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-1509-02-002.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-1509-02-004.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-1509-02-005.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-1509-02-006.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-1509-02-008.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-1509-02-009.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-1509-02-010.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-1509-02-011.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1509-02-012.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-1509-02-013.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-1511-01-001.001	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-1511-01-007.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-1511-01-008.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-1511-01-009.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-1511-01-010.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-1511-01-011.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-1511-01-012.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-1511-01-013.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-1511-05-001.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-1511-05-002.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-1511-05-003.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-1511-05-004.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-1511-05-005.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-1511-05-006.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-1512-01-001.001	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-1512-01-002.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-1512-01-003.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-1512-01-004.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-1512-01-005.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-1512-01-006.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-1512-02-001.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-1512-02-002.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-1512-02-003.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-1512-02-004.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-1512-02-005.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1512-02-006.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-1512-02-007.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-1512-02-013.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-1512-02-014.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-1512-02-015.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-1512-02-016.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-1512-02-017.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-1512-02-018.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-1512-02-019.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-1512-02-020.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-1512-02-021.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-1512-02-022.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-1512-02-023.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-1512-03-001.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-1512-03-002.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-1512-03-003.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-1512-03-004.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-1512-03-005.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-1512-03-006.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-1512-03-007.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-1512-03-009.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-1512-03-010.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-1512-03-011.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-1512-03-012.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-1512-03-013.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-1512-04-001.001	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-1512-04-001.002	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1512-04-002.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-1512-04-003.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-1512-04-004.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-1512-04-005.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-1512-04-006.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-1512-04-007.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-1512-04-009.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-1512-04-009.001	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-1512-04-010.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-1512-04-012.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-1512-04-013.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-1512-04-014.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-1512-04-015.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-1512-04-016.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-1512-04-017.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-1512-04-018.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-1512-04-019.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-1512-04-019.001	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-1512-04-020.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-2200-01-001.001	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-2200-01-001.002	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-2200-01-001.003	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-2200-01-001.004	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-2200-01-002.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-2200-02-001.002	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-2200-02-001.003	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-2200-02-001.004	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2200-02-001.005	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-2200-02-001.006	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-2205-03-008.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-2205-03-009.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-2205-03-010.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-2205-03-011.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-2205-03-012.001	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-2205-04-001.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-2205-04-003.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-2205-04-004.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-2205-04-005.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-2205-04-007.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-2205-04-009.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-2205-04-010.001	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-2205-04-011.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-2205-04-012.000	0.00	21.13	0.00	21.13	0.00	0.00	0.00	21.13
46-2205-04-012.001	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-2205-04-012.003	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-2205-04-012.004	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
80-0002-35-001.000	0.00	27.90	27.89	55.79	0.00	0.00	0.00	55.79
80-0003-35-001.000	0.00	15.83	0.00	15.83	0.00	0.00	0.00	15.83
Total :	0.00	1,544.49	27.89	1,572.38	0.00	0.00	0.00	1,572.38
Special Assessment Unit -12-167 : FT SHAWNEE DITCH								
46-2400-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2400-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2400-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2400-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2400-01-008.000	0.00	75.47	0.00	75.47	0.00	0.00	0.00	75.47
46-2400-01-008.001	0.00	15.75	0.00	15.75	0.00	0.00	0.00	15.75
46-2400-01-008.002	0.00	11.86	0.00	11.86	0.00	0.00	0.00	11.86
46-2400-01-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2400-01-009.001	0.00	23.65	0.00	23.65	0.00	0.00	0.00	23.65
46-2400-01-009.002	0.00	11.54	0.00	11.54	0.00	0.00	0.00	11.54
46-2400-01-009.003	0.00	24.92	0.00	24.92	0.00	0.00	0.00	24.92
46-2400-01-010.000	0.00	15.16	0.00	15.16	0.00	0.00	0.00	15.16
46-2400-01-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2400-01-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2400-01-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2400-01-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2400-01-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2400-02-001.000	0.00	71.04	71.04	142.08	0.00	0.00	0.00	142.08
46-2400-02-010.000	0.00	56.77	0.00	56.77	0.00	0.00	0.00	56.77
80-0002-35-001.000	0.00	19.92	0.00	19.92	0.00	0.00	0.00	19.92
Total :	0.00	426.08	71.04	497.12	0.00	0.00	0.00	497.12
Special Assessment Unit -12-168 : HOLTZBERGER DITCH								
37-0700-04-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-0701-01-015.000	0.00	16.89	0.00	16.89	0.00	0.00	0.00	16.89
37-0701-01-016.000	0.00	50.38	0.00	50.38	0.00	0.00	0.00	50.38
37-0701-01-017.000	0.00	59.89	0.00	59.89	0.00	0.00	0.00	59.89
37-0701-01-018.000	0.00	25.38	25.38	50.76	0.00	0.00	0.00	50.76
37-0701-01-018.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-0701-01-019.000	0.00	10.84	0.00	10.84	0.00	0.00	0.00	10.84
37-0701-01-019.002	0.00	64.47	0.00	64.47	0.00	0.00	0.00	64.47
37-0701-01-019.003	0.00	26.13	0.00	26.13	0.00	0.00	0.00	26.13

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0701-01-019.004	0.00	21.71	0.00	21.71	0.00	0.00	0.00	21.71
37-0701-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-0701-02-011.000	0.00	23.10	0.00	23.10	0.00	0.00	0.00	23.10
37-0701-02-013.000	0.00	12.66	0.00	12.66	0.00	0.00	0.00	12.66
37-0701-02-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-0701-02-015.000	0.00	43.28	0.00	43.28	0.00	0.00	0.00	43.28
37-0701-02-016.000	0.00	19.29	0.00	19.29	0.00	0.00	0.00	19.29
37-0701-02-017.000	0.00	36.41	36.41	72.82	0.00	0.00	0.00	72.82
37-0701-02-019.000	0.00	35.29	0.00	35.29	0.00	0.00	0.00	35.29
80-0003-27-001.000	0.00	48.37	48.37	96.74	0.00	0.00	0.00	96.74
80-0004-41-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
Total :	0.00	544.09	110.16	654.25	0.00	0.00	0.00	654.25
Special Assessment Unit -12-170 : SANDY DITCH MAINT								
27-0500-04-005.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-0500-04-005.002	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-0800-01-002.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-0800-01-004.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-0800-01-005.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-0800-01-006.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-0800-01-008.000	0.00	15.67	0.00	15.67	0.00	0.00	0.00	15.67
27-0800-01-008.001	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-0800-01-009.000	0.00	15.08	15.07	30.15	0.00	0.00	0.00	30.15
27-0800-02-001.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-0800-02-005.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-0800-02-006.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-0800-03-001.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-0800-03-005.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-0800-03-007.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-0800-04-002.000	0.00	18.68	0.00	18.68	0.00	0.00	0.00	18.68
27-0800-04-002.001	0.00	30.38	30.38	60.76	0.00	0.00	0.00	60.76
27-0800-04-003.000	0.00	15.33	0.00	15.33	0.00	0.00	0.00	15.33
27-0800-04-003.001	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-0800-04-003.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-0800-04-005.000	0.00	14.49	0.00	14.49	0.00	0.00	0.00	14.49
27-0800-04-006.000	0.00	32.94	0.00	32.94	0.00	0.00	0.00	32.94
27-1600-02-001.000	39.15	0.00	0.00	39.15	0.00	0.00	3.92	35.24
27-1600-02-001.001	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-1600-02-002.000	0.00	64.94	0.00	64.94	0.00	0.00	0.00	64.94
27-1600-02-003.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-1600-02-004.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-1600-02-005.000	0.00	23.08	0.00	23.08	0.00	0.00	0.00	23.08
27-1600-02-006.000	0.00	22.14	0.00	22.14	0.00	0.00	0.00	22.14
27-1600-03-001.000	0.00	39.11	0.00	39.11	0.00	0.00	0.00	39.11
27-1600-03-001.002	0.00	15.10	0.00	15.10	0.00	0.00	0.00	15.10
27-1600-03-002.000	0.00	20.42	0.00	20.42	0.00	0.00	0.00	20.42
27-1600-03-002.001	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-1600-03-003.000	0.00	12.51	0.00	12.51	0.00	0.00	0.00	12.51
27-1600-03-004.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-1600-03-004.001	0.00	63.64	0.00	63.64	0.00	0.00	0.00	63.64
27-1600-03-004.002	0.00	52.08	0.00	52.08	0.00	0.00	0.00	52.08
27-1600-03-007.000	0.00	18.39	0.00	18.39	0.00	0.00	0.00	18.39
27-1600-03-008.000	0.00	21.54	0.00	21.54	0.00	0.00	0.00	21.54
27-1600-04-001.001	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-1600-04-002.000	154.94	0.00	0.00	154.94	0.00	0.00	15.49	139.45

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1600-04-002.001	4.89	0.00	0.00	4.89	0.00	0.00	0.49	4.40
27-1600-04-003.000	0.00	21.87	0.00	21.87	0.00	0.00	0.00	21.87
27-1600-04-003.001	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-1600-04-003.002	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-1600-04-003.003	0.00	25.59	0.00	25.59	0.00	0.00	0.00	25.59
27-1700-01-001.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-1700-01-002.000	0.00	32.20	0.00	32.20	0.00	0.00	0.00	32.20
27-1700-01-002.001	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-1700-01-003.000	0.00	36.24	0.00	36.24	0.00	0.00	0.00	36.24
27-1700-01-004.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-1700-01-004.001	0.00	59.15	0.00	59.15	0.00	0.00	0.00	59.15
27-1700-01-005.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-1700-01-006.000	0.00	52.63	52.63	105.26	0.00	0.00	0.00	105.26
27-1700-01-007.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-1700-01-008.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-1700-01-009.000	0.00	73.46	0.00	73.46	0.00	0.00	0.00	73.46
27-1700-01-010.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-1700-01-011.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-1700-02-001.000	0.00	15.91	0.00	15.91	0.00	0.00	0.00	15.91
27-1700-02-004.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-1700-03-001.000	0.00	12.83	0.00	12.83	0.00	0.00	0.00	12.83
27-1700-03-001.001	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-1700-03-004.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-1700-03-004.001	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-1700-04-001.000	0.00	57.38	0.00	57.38	0.00	0.00	0.00	57.38
27-1700-04-002.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-1700-04-003.000	0.00	25.59	0.00	25.59	0.00	0.00	0.00	25.59

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1700-04-004.000	0.00	52.32	0.00	52.32	0.00	0.00	0.00	52.32
27-1700-04-005.000	0.00	30.06	0.00	30.06	0.00	0.00	0.00	30.06
27-1700-04-006.000	0.00	18.73	18.72	37.45	0.00	0.00	0.00	37.45
27-1700-04-007.000	0.00	16.20	16.19	32.39	0.00	0.00	0.00	32.39
27-2000-01-001.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-2000-01-002.000	0.00	58.15	0.00	58.15	0.00	0.00	0.00	58.15
27-2000-01-003.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-2000-01-004.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-2000-01-005.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-2000-01-006.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-2000-01-007.000	0.00	119.81	0.00	119.81	0.00	0.00	0.00	119.81
27-2000-01-007.002	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-2000-01-007.003	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-2000-01-008.000	0.00	25.49	25.49	50.98	0.00	0.00	0.00	50.98
27-2000-01-009.000	0.00	26.04	26.04	52.08	0.00	0.00	0.00	52.08
27-2000-02-001.000	0.00	15.10	0.00	15.10	0.00	0.00	0.00	15.10
27-2000-02-002.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-2000-02-003.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-2000-02-004.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-2000-03-002.000	0.00	21.70	0.00	21.70	0.00	0.00	0.00	21.70
27-2000-03-011.000	0.00	21.61	0.00	21.61	0.00	0.00	0.00	21.61
27-2000-03-011.003	0.00	22.98	0.00	22.98	0.00	0.00	0.00	22.98
27-2000-03-012.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-2000-03-013.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-2000-04-001.000	0.00	58.97	0.00	58.97	0.00	0.00	0.00	58.97
27-2000-04-003.000	0.00	69.34	0.00	69.34	0.00	0.00	0.00	69.34
27-2000-04-004.000	0.00	56.74	56.73	113.47	0.00	0.00	0.00	113.47

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2000-04-005.000	0.00	105.26	105.25	210.51	0.00	0.00	0.00	210.51
27-2000-04-005.001	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-2000-04-006.000	0.00	15.93	0.00	15.93	0.00	0.00	0.00	15.93
27-2000-04-007.000	0.00	27.05	0.00	27.05	0.00	0.00	0.00	27.05
27-2100-01-001.000	0.00	36.57	0.00	36.57	0.00	0.00	0.00	36.57
27-2100-01-002.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-2100-01-002.001	0.00	21.40	0.00	21.40	0.00	0.00	0.00	21.40
27-2100-01-002.002	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-2100-01-003.000	0.00	152.15	0.00	152.15	0.00	0.00	0.00	152.15
27-2100-01-003.001	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-2100-02-001.000	0.00	182.15	0.00	182.15	0.00	0.00	0.00	182.15
27-2100-02-001.001	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-2100-02-001.005	0.00	91.59	0.00	91.59	0.00	0.00	0.00	91.59
27-2100-02-002.001	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-2100-03-001.000	0.00	40.65	0.00	40.65	0.00	0.00	0.00	40.65
27-2100-03-002.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-2100-03-003.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-2100-03-004.000	0.00	89.52	0.00	89.52	0.00	0.00	0.00	89.52
27-2100-04-002.000	0.00	237.10	0.00	237.10	0.00	0.00	0.00	237.10
27-2100-04-003.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-2100-04-004.000	0.00	330.97	0.00	330.97	0.00	0.00	0.00	330.97
27-2200-03-002.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-2200-03-003.000	0.00	59.47	0.00	59.47	0.00	0.00	0.00	59.47
27-2200-03-003.002	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-2200-03-004.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-2700-02-001.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-2700-02-003.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2700-02-004.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-2700-02-005.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-2700-02-006.000	0.00	18.74	0.00	18.74	0.00	0.00	0.00	18.74
27-2700-02-006.001	0.00	137.31	0.00	137.31	0.00	0.00	0.00	137.31
27-2700-02-007.000	0.00	82.31	0.00	82.31	0.00	0.00	0.00	82.31
27-2700-02-008.000	0.00	52.34	0.00	52.34	0.00	0.00	0.00	52.34
27-2700-03-001.000	0.00	302.43	0.00	302.43	0.00	0.00	0.00	302.43
27-2700-03-002.000	0.00	258.02	0.00	258.02	0.00	0.00	0.00	258.02
27-2700-03-002.001	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
27-2700-03-003.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-2700-03-004.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-2700-03-005.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-2700-03-005.001	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-2700-03-006.000	0.00	14.68	0.00	14.68	0.00	0.00	0.00	14.68
27-2700-03-007.000	0.00	14.70	0.00	14.70	0.00	0.00	0.00	14.70
27-2700-03-007.006	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-2700-03-008.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-2700-04-003.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-2800-01-001.000	0.00	14.98	0.00	14.98	0.00	0.00	0.00	14.98
27-2800-01-001.001	0.00	464.51	0.00	464.51	0.00	0.00	0.00	464.51
27-2800-01-001.002	0.00	18.57	0.00	18.57	0.00	0.00	0.00	18.57
27-2800-02-001.000	0.00	101.29	0.00	101.29	0.00	0.00	0.00	101.29
27-2800-03-001.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-2800-03-002.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-2800-03-003.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-2800-03-003.001	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-2800-03-004.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2800-04-001.001	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-2800-04-002.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-2800-04-002.001	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-2800-04-003.001	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-2800-04-003.003	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-2800-04-004.000	0.00	112.15	0.00	112.15	0.00	0.00	0.00	112.15
27-2800-04-005.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-2900-01-001.000	0.00	43.88	0.00	43.88	0.00	0.00	0.00	43.88
27-2900-01-001.001	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-2900-01-002.000	0.00	16.74	16.74	33.48	0.00	0.00	0.00	33.48
27-2900-01-003.000	0.00	18.88	0.00	18.88	0.00	0.00	0.00	18.88
27-2900-01-004.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-2900-01-004.001	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-2900-02-004.000	0.00	35.85	35.85	71.70	0.00	0.00	0.00	71.70
27-2900-03-001.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-2900-03-009.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-2900-03-010.000	0.00	17.10	0.00	17.10	0.00	0.00	0.00	17.10
27-2900-04-001.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-2900-04-001.001	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-2900-04-002.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-2900-04-003.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-2900-04-011.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-2900-04-012.000	0.00	11.69	0.00	11.69	0.00	0.00	0.00	11.69
27-3300-01-001.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-3300-01-002.000	0.00	115.09	0.00	115.09	0.00	0.00	0.00	115.09
27-3300-01-002.001	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-3300-01-002.004	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3300-01-002.005	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-3300-01-002.006	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-3300-01-002.007	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-3300-01-003.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-3300-01-004.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-3300-01-005.000	0.00	15.21	0.00	15.21	0.00	0.00	0.00	15.21
27-3300-01-006.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-3400-01-003.000	0.00	41.26	0.00	41.26	0.00	0.00	0.00	41.26
27-3400-01-003.001	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-3400-02-001.000	0.00	82.94	82.94	165.88	0.00	0.00	0.00	165.88
27-3400-02-001.001	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-3400-02-002.000	0.00	56.08	0.00	56.08	0.00	0.00	0.00	56.08
27-3400-02-003.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
80-0001-08-001.000	0.00	22.13	22.13	44.26	0.00	0.00	0.00	44.26
80-0001-09-001.000	0.00	80.61	80.60	161.21	0.00	0.00	0.00	161.21
80-0002-06-001.000	0.00	15.11	15.11	30.22	0.00	0.00	0.00	30.22
80-0002-09-001.000	0.00	296.43	296.42	592.85	0.00	0.00	0.00	592.85
80-0003-08-001.000	0.00	16.32	16.32	32.64	0.00	0.00	0.00	32.64
80-0003-09-001.000	0.00	173.26	173.26	346.52	0.00	0.00	0.00	346.52
Total :	198.98	6,785.04	1,085.87	8,069.89	0.00	0.00	19.90	8,049.99
Special Assessment Unit -12-177 : FISCHER RUN GROUP								
25-3100-01-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
25-3100-01-004.000	0.00	32.23	0.00	32.23	0.00	0.00	0.00	32.23
25-3100-01-004.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
25-3100-01-004.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
25-3100-01-004.003	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
25-3100-01-004.004	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3100-01-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
25-3100-01-006.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
25-3100-02-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
25-3100-02-009.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
25-3100-04-001.000	0.00	73.83	0.00	73.83	0.00	0.00	0.00	73.83
25-3100-04-002.004	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
25-3100-04-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
25-3100-04-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
25-3200-02-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
25-3200-02-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
25-3200-03-002.000	0.00	74.66	0.00	74.66	0.00	0.00	0.00	74.66
25-3200-03-003.000	0.00	34.57	0.00	34.57	0.00	0.00	0.00	34.57
35-0500-02-003.000	0.00	23.94	0.00	23.94	0.00	0.00	0.00	23.94
35-0500-02-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-0500-02-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
80-0002-13-001.000	0.00	41.93	41.93	83.86	0.00	0.00	0.00	83.86
Total :	0.00	601.16	41.93	643.09	0.00	0.00	0.00	643.09
Special Assessment Unit -12-178 : LAUREL WOOD COVE								
36-1703-03-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1703-03-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1703-04-001.000	0.00	10.06	0.00	10.06	0.00	0.00	0.00	10.06
36-1703-04-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1703-04-011.000	0.00	10.60	0.00	10.60	0.00	0.00	0.00	10.60
36-1703-04-012.000	0.00	5.36	0.00	5.36	0.00	0.00	0.00	5.36
36-1703-04-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1703-04-014.000	0.00	5.63	0.00	5.63	0.00	0.00	0.00	5.63
36-1707-05-001.000	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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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1707-05-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1707-05-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1707-05-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1707-05-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1707-05-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1707-05-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1707-05-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1707-05-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1707-05-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1707-05-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1707-05-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1707-05-013.000	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
36-1707-05-015.000	0.00	7.10	0.00	7.10	0.00	0.00	0.00	7.10
36-1707-05-017.000	0.00	19.55	0.00	19.55	0.00	0.00	0.00	19.55
36-1707-05-017.002	0.00	10.08	0.00	10.08	0.00	0.00	0.00	10.08
36-1707-05-018.000	0.00	17.20	0.00	17.20	0.00	0.00	0.00	17.20
36-1707-05-019.000	0.00	12.59	0.00	12.59	0.00	0.00	0.00	12.59
36-1707-05-020.001	0.00	21.67	0.00	21.67	0.00	0.00	0.00	21.67
36-1707-05-020.002	0.00	24.61	0.00	24.61	0.00	0.00	0.00	24.61
36-1707-05-020.003	0.00	12.98	0.00	12.98	0.00	0.00	0.00	12.98
36-1707-05-020.004	0.00	12.93	0.00	12.93	0.00	0.00	0.00	12.93
36-1707-05-020.005	0.00	13.23	0.00	13.23	0.00	0.00	0.00	13.23
36-1707-05-020.006	0.00	12.55	0.00	12.55	0.00	0.00	0.00	12.55
36-1707-05-020.007	0.00	23.54	0.00	23.54	0.00	0.00	0.00	23.54
36-1707-05-020.008	0.00	17.42	0.00	17.42	0.00	0.00	0.00	17.42
36-1707-05-020.009	0.00	23.63	0.00	23.63	0.00	0.00	0.00	23.63
36-1707-05-020.010	0.00	22.71	0.00	22.71	0.00	0.00	0.00	22.71

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1707-05-020.011	0.00	20.76	0.00	20.76	0.00	0.00	0.00	20.76
36-1707-05-020.012	0.00	20.15	0.00	20.15	0.00	0.00	0.00	20.15
36-1707-05-021.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1707-05-021.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1707-05-022.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1707-05-022.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1707-05-023.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1707-05-023.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1707-05-024.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1707-05-024.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1707-05-025.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1707-05-025.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
80-0002-25-001.000	0.00	6.81	0.00	6.81	0.00	0.00	0.00	6.81
80-0003-25-001.000	0.00	41.68	41.68	83.36	0.00	0.00	0.00	83.36
80-0004-26-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
Total :	0.00	512.87	41.68	554.55	0.00	0.00	0.00	554.55
Special Assessment Unit -12-180 : KUNKLEMAN								
45-1700-03-001.000	0.00	35.96	0.00	35.96	0.00	0.00	0.00	35.96
45-1700-03-002.000	0.00	7.07	0.00	7.07	0.00	0.00	0.00	7.07
45-1700-04-002.000	0.00	7.07	0.00	7.07	0.00	0.00	0.00	7.07
Total :	0.00	50.10	0.00	50.10	0.00	0.00	0.00	50.10
Special Assessment Unit -12-182 : LEHMAN GROUP DITCH								
25-2900-03-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2900-04-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2900-04-010.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2900-04-010.002	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-2900-04-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2900-04-014.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2900-04-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3200-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3200-01-002.000	0.00	17.44	0.00	17.44	0.00	0.00	0.00	17.44
25-3200-01-002.001	0.00	14.14	0.00	14.14	0.00	0.00	0.00	14.14
25-3200-01-003.000	0.00	16.14	0.00	16.14	0.00	0.00	0.00	16.14
25-3200-01-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3200-02-001.000	0.00	18.65	0.00	18.65	0.00	0.00	0.00	18.65
25-3200-02-001.001	0.00	5.23	0.00	5.23	0.00	0.00	0.00	5.23
25-3200-02-001.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3200-02-003.000	0.00	18.18	0.00	18.18	0.00	0.00	0.00	18.18
25-3200-02-003.004	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3200-02-004.000	0.00	30.23	0.00	30.23	0.00	0.00	0.00	30.23
25-3200-03-001.000	0.00	103.32	103.31	206.63	0.00	0.00	0.00	206.63
25-3200-03-002.000	0.00	36.55	0.00	36.55	0.00	0.00	0.00	36.55
25-3200-03-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3200-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3200-04-001.000	0.00	25.68	0.00	25.68	0.00	0.00	0.00	25.68
25-3200-04-002.000	0.00	44.67	44.66	89.33	0.00	0.00	0.00	89.33
25-3200-04-002.001	0.00	7.85	0.00	7.85	0.00	0.00	0.00	7.85
25-3200-04-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0500-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0500-01-002.001	0.00	41.02	41.02	82.04	0.00	0.00	0.00	82.04
35-0500-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0500-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0500-02-002.000	0.00	66.24	0.00	66.24	0.00	0.00	0.00	66.24

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-0500-02-002.001	0.00	5.26	0.00	5.26	0.00	0.00	0.00	5.26
35-0500-02-002.002	0.00	6.37	0.00	6.37	0.00	0.00	0.00	6.37
35-0500-02-003.000	0.00	15.45	0.00	15.45	0.00	0.00	0.00	15.45
35-0500-02-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0500-02-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0500-03-001.000	0.00	17.56	0.00	17.56	0.00	0.00	0.00	17.56
35-0500-03-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
80-0002-13-001.000	0.00	45.49	45.49	90.98	0.00	0.00	0.00	90.98
Total :	0.00	635.47	234.48	869.95	0.00	0.00	0.00	869.95
Special Assessment Unit -12-184 : LAUREL OAKS DITCH MAINT								
36-1704-01-009.011	0.00	12.55	0.00	12.55	0.00	0.00	0.00	12.55
36-1704-01-009.012	0.00	12.62	0.00	12.62	0.00	0.00	0.00	12.62
36-1704-01-009.013	0.00	12.62	0.00	12.62	0.00	0.00	0.00	12.62
36-1704-01-009.014	0.00	12.62	0.00	12.62	0.00	0.00	0.00	12.62
36-1704-01-009.015	0.00	12.62	0.00	12.62	0.00	0.00	0.00	12.62
36-1704-01-009.016	0.00	12.62	0.00	12.62	0.00	0.00	0.00	12.62
36-1704-01-009.017	0.00	12.62	0.00	12.62	0.00	0.00	0.00	12.62
36-1704-01-009.018	0.00	12.62	0.00	12.62	0.00	0.00	0.00	12.62
36-1704-01-009.019	0.00	12.62	0.00	12.62	0.00	0.00	0.00	12.62
36-1704-01-009.020	0.00	12.62	0.00	12.62	0.00	0.00	0.00	12.62
36-1704-01-009.021	0.00	24.20	0.00	24.20	0.00	0.00	0.00	24.20
36-1704-01-009.022	0.00	13.95	0.00	13.95	0.00	0.00	0.00	13.95
36-1704-04-027.000	0.00	21.62	0.00	21.62	0.00	0.00	0.00	21.62
36-1704-04-028.000	0.00	21.62	0.00	21.62	0.00	0.00	0.00	21.62
36-1704-04-029.000	0.00	21.62	0.00	21.62	0.00	0.00	0.00	21.62
36-1704-04-030.000	0.00	21.75	0.00	21.75	0.00	0.00	0.00	21.75
36-1704-04-031.000	0.00	13.95	0.00	13.95	0.00	0.00	0.00	13.95

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1704-04-032.000	0.00	13.95	0.00	13.95	0.00	0.00	0.00	13.95
36-1704-04-033.000	0.00	12.83	0.00	12.83	0.00	0.00	0.00	12.83
36-1704-04-034.000	0.00	13.95	13.94	27.89	0.00	0.00	0.00	27.89
36-1704-08-001.000	0.00	13.95	0.00	13.95	0.00	0.00	0.00	13.95
36-1704-08-008.000	0.00	16.07	0.00	16.07	0.00	0.00	0.00	16.07
36-1704-08-009.000	0.00	23.99	0.00	23.99	0.00	0.00	0.00	23.99
36-1704-08-010.000	0.00	13.04	0.00	13.04	0.00	0.00	0.00	13.04
36-1704-09-001.000	0.00	13.32	0.00	13.32	0.00	0.00	0.00	13.32
36-1704-09-002.000	0.00	23.99	0.00	23.99	0.00	0.00	0.00	23.99
36-1704-09-003.000	0.00	23.99	0.00	23.99	0.00	0.00	0.00	23.99
36-1704-09-004.000	0.00	13.70	0.00	13.70	0.00	0.00	0.00	13.70
36-1704-09-005.000	0.00	13.00	13.00	26.00	0.00	0.00	0.00	26.00
36-1704-09-006.000	0.00	13.46	0.00	13.46	0.00	0.00	0.00	13.46
36-1704-09-007.000	0.00	13.95	0.00	13.95	0.00	0.00	0.00	13.95
80-0004-26-001.000	0.00	384.79	384.79	769.58	0.00	0.00	0.00	769.58
Total :	0.00	872.82	411.73	1,284.55	0.00	0.00	0.00	1,284.55
Special Assessment Unit -12-188 : BELLINGER DITCH MAINT								
27-2800-03-002.000	0.00	10.68	0.00	10.68	0.00	0.00	0.00	10.68
27-2800-03-003.000	0.00	28.97	0.00	28.97	0.00	0.00	0.00	28.97
27-2900-03-001.000	0.00	78.93	0.00	78.93	0.00	0.00	0.00	78.93
27-2900-03-001.001	0.00	18.76	0.00	18.76	0.00	0.00	0.00	18.76
27-2900-03-001.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-2900-03-002.000	0.00	16.25	0.00	16.25	0.00	0.00	0.00	16.25
27-2900-03-003.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-2900-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-2900-03-004.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-2900-03-004.004	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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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2900-03-006.000	0.00	13.96	0.00	13.96	0.00	0.00	0.00	13.96
27-2900-03-007.000	0.00	23.74	0.00	23.74	0.00	0.00	0.00	23.74
27-2900-03-008.000	0.00	7.07	0.00	7.07	0.00	0.00	0.00	7.07
27-2900-03-009.000	0.00	39.42	39.42	78.84	0.00	0.00	0.00	78.84
27-2900-03-010.000	0.00	25.79	25.78	51.57	0.00	0.00	0.00	51.57
27-2900-04-001.000	0.00	125.63	0.00	125.63	0.00	0.00	0.00	125.63
27-2900-04-002.000	0.00	36.11	36.10	72.21	0.00	0.00	0.00	72.21
27-2900-04-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-2900-04-002.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-2900-04-003.000	0.00	17.71	17.70	35.41	0.00	0.00	0.00	35.41
27-2900-04-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-2900-04-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-2900-04-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-2900-04-007.000	0.00	13.38	0.00	13.38	0.00	0.00	0.00	13.38
27-2900-04-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-2900-04-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-2900-04-010.000	0.00	21.21	0.00	21.21	0.00	0.00	0.00	21.21
27-2900-04-010.002	0.00	12.52	0.00	12.52	0.00	0.00	0.00	12.52
27-2900-04-010.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-2900-04-011.000	0.00	16.17	0.00	16.17	0.00	0.00	0.00	16.17
27-2900-04-012.000	0.00	21.93	21.93	43.86	0.00	0.00	0.00	43.86
27-2911-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-2911-01-002.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
27-2911-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-2911-02-003.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-2911-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-2911-03-001.000	0.00	10.29	0.00	10.29	0.00	0.00	0.00	10.29

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2911-03-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-2911-03-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-2911-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-2911-03-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-2911-03-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-2911-03-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-2911-03-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-2911-03-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-2911-04-001.000	0.00	5.38	0.00	5.38	0.00	0.00	0.00	5.38
27-2911-04-002.000	0.00	5.42	0.00	5.42	0.00	0.00	0.00	5.42
27-2911-04-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-2911-04-022.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-2911-04-023.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-2911-04-024.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-2911-04-025.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-2911-04-026.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-2911-04-027.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-2911-04-028.000	12.10	5.00	0.00	17.10	0.00	0.00	1.21	15.89
27-2911-04-029.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-2911-04-031.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-2911-04-032.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-2911-04-033.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-2911-04-034.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-2911-04-035.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-2911-04-036.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-2912-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-2912-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2912-01-003.000	0.00	5.36	0.00	5.36	0.00	0.00	0.00	5.36
27-2912-01-003.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-2912-01-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-2912-01-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-2912-01-006.000	0.00	8.90	0.00	8.90	0.00	0.00	0.00	8.90
27-2912-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-2912-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-2912-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-2912-02-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-2912-02-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-2912-02-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-2912-02-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-2912-02-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-2912-02-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-2912-03-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-2912-03-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-2912-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-2912-03-005.000	0.00	8.10	0.00	8.10	0.00	0.00	0.00	8.10
27-3000-04-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3000-04-005.000	0.00	5.51	0.00	5.51	0.00	0.00	0.00	5.51
27-3000-04-005.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3000-04-006.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3000-04-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3000-04-007.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3200-01-001.000	0.00	208.73	0.00	208.73	0.00	0.00	0.00	208.73
27-3200-01-002.000	0.00	7.71	0.00	7.71	0.00	0.00	0.00	7.71
27-3200-01-003.000	0.00	21.20	0.00	21.20	0.00	0.00	0.00	21.20

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3200-01-004.000	0.00	45.03	0.00	45.03	0.00	0.00	0.00	45.03
27-3200-01-004.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3200-01-004.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3200-01-004.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3200-01-004.004	12.10	5.00	0.00	17.10	0.00	0.00	1.21	15.89
27-3200-01-005.000	0.00	6.90	0.00	6.90	0.00	0.00	0.00	6.90
27-3200-01-006.000	0.00	6.30	0.00	6.30	0.00	0.00	0.00	6.30
27-3200-01-006.001	0.00	6.91	0.00	6.91	0.00	0.00	0.00	6.91
27-3200-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3200-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3200-03-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3200-03-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3200-03-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3200-03-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3200-04-001.000	0.00	5.35	0.00	5.35	0.00	0.00	0.00	5.35
27-3200-04-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3200-04-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3200-04-013.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3205-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3205-01-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3205-01-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3205-01-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3205-01-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3205-01-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3205-01-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3205-01-009.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3205-01-010.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3205-01-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3205-01-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3205-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3205-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3205-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3205-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3205-02-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3205-03-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3205-03-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3205-03-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3205-03-004.000	0.00	5.25	0.00	5.25	0.00	0.00	0.00	5.25
27-3205-03-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3205-03-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3205-04-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3205-04-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3205-04-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3205-05-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3205-05-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3205-05-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3205-05-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3205-05-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3205-05-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3205-05-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3205-05-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3205-05-009.000	0.00	7.96	0.00	7.96	0.00	0.00	0.00	7.96
27-3205-05-009.001	0.00	6.59	0.00	6.59	0.00	0.00	0.00	6.59
27-3205-06-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3205-06-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3205-06-004.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3205-06-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3205-07-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3205-07-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3205-07-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3205-07-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3205-07-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3205-08-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3205-08-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3205-08-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3205-08-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3205-08-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3205-08-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3206-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3206-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3206-01-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3206-01-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3206-01-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3206-01-013.000	0.00	20.55	0.00	20.55	0.00	0.00	0.00	20.55
27-3206-01-014.000	0.00	20.01	20.01	40.02	0.00	0.00	0.00	40.02
27-3206-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3206-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3206-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3206-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3206-02-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3206-02-006.000	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

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3206-02-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3206-02-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3206-02-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3206-02-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3206-02-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3206-02-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3206-02-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3206-02-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3206-02-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3206-02-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3206-02-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3206-02-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3206-02-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3206-02-021.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3206-02-022.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3206-02-051.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3206-02-052.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3206-02-053.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3206-02-054.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3206-02-055.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3206-02-056.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3206-02-057.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3206-02-058.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3206-02-059.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3206-02-060.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3206-02-061.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3206-02-062.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3206-02-063.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3206-02-064.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3206-02-065.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3206-02-066.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3206-02-067.000	0.00	5.07	0.00	5.07	0.00	0.00	0.00	5.07
27-3206-02-068.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3206-02-068.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3206-02-069.000	0.00	6.40	0.00	6.40	0.00	0.00	0.00	6.40
27-3206-03-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3206-03-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3206-03-003.000	0.00	18.13	0.00	18.13	0.00	0.00	0.00	18.13
27-3206-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3206-03-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3206-03-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3206-03-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3206-03-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3206-03-009.000	0.00	18.96	0.00	18.96	0.00	0.00	0.00	18.96
27-3206-03-009.001	0.00	24.51	0.00	24.51	0.00	0.00	0.00	24.51
27-3206-03-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3206-03-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3206-03-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3206-03-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3206-03-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3206-03-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3206-03-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3206-03-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3206-03-018.001	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3206-03-019.000	0.00	18.40	0.00	18.40	0.00	0.00	0.00	18.40
27-3206-03-021.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3207-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3207-01-002.000	0.00	5.27	0.00	5.27	0.00	0.00	0.00	5.27
27-3208-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3208-01-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3208-01-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3208-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3208-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3208-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3208-02-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3208-03-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3208-04-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3300-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3300-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3300-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3300-02-005.000	0.00	5.18	0.00	5.18	0.00	0.00	0.00	5.18
27-3300-02-006.000	0.00	7.17	0.00	7.17	0.00	0.00	0.00	7.17
27-3300-02-006.001	0.00	185.09	0.00	185.09	0.00	0.00	0.00	185.09
27-3300-02-007.000	0.00	10.19	0.00	10.19	0.00	0.00	0.00	10.19
27-3300-02-008.000	0.00	7.08	0.00	7.08	0.00	0.00	0.00	7.08
27-3300-02-009.000	0.00	8.50	0.00	8.50	0.00	0.00	0.00	8.50
27-3300-02-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3300-02-011.000	0.00	187.12	0.00	187.12	0.00	0.00	0.00	187.12
27-3300-02-012.000	0.00	62.54	0.00	62.54	0.00	0.00	0.00	62.54
27-3300-03-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
80-0001-09-001.000	0.00	23.14	23.14	46.28	0.00	0.00	0.00	46.28

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
80-0002-09-001.000	0.00	81.01	81.01	162.02	0.00	0.00	0.00	162.02
80-0003-09-001.000	0.00	79.33	79.32	158.65	0.00	0.00	0.00	158.65
80-0004-10-001.000	0.00	190.25	190.24	380.49	0.00	0.00	0.00	380.49
Total :	24.20	2,885.69	534.65	3,444.54	0.00	0.00	2.42	3,442.12
Special Assessment Unit -12-193 : HAMERNIK DITCH								
48-3200-01-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
48-3200-01-007.000	0.00	53.88	0.00	53.88	0.00	0.00	0.00	53.88
48-3200-01-008.003	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
48-3200-01-010.000	0.00	24.44	0.00	24.44	0.00	0.00	0.00	24.44
48-3200-04-001.000	0.00	77.10	0.00	77.10	0.00	0.00	0.00	77.10
48-3200-04-002.000	0.00	97.46	0.00	97.46	0.00	0.00	0.00	97.46
48-3300-01-007.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
48-3300-01-008.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
48-3300-01-009.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
48-3300-02-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
48-3300-02-003.000	0.00	295.54	0.00	295.54	0.00	0.00	0.00	295.54
48-3300-02-003.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
48-3300-02-004.000	0.00	20.04	0.00	20.04	0.00	0.00	0.00	20.04
48-3300-02-004.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
48-3300-03-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
48-3300-03-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
48-3300-03-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
48-3300-03-004.000	0.00	42.72	42.72	85.44	0.00	0.00	0.00	85.44
48-3300-03-005.000	0.00	337.04	0.00	337.04	0.00	0.00	0.00	337.04
48-3300-03-006.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
48-3300-03-007.000	0.00	249.16	0.00	249.16	0.00	0.00	0.00	249.16
48-3300-03-007.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-3300-03-008.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
48-3300-03-010.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
48-3300-04-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
48-3300-04-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
48-3300-04-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
80-0002-30-001.000	0.00	50.08	50.08	100.16	0.00	0.00	0.00	100.16
80-0003-30-001.000	0.00	67.34	0.00	67.34	0.00	0.00	0.00	67.34
Total :	0.00	1,674.80	92.80	1,767.60	0.00	0.00	0.00	1,767.60
Special Assessment Unit -12-195 : MONTAGUE DITCH MAINT								
36-1000-03-005.000	0.00	7.29	0.00	7.29	0.00	0.00	0.00	7.29
36-1000-03-006.000	0.00	15.07	0.00	15.07	0.00	0.00	0.00	15.07
36-1000-03-008.000	0.00	4.67	0.00	4.67	0.00	0.00	0.00	4.67
36-1000-04-015.000	0.00	4.67	0.00	4.67	0.00	0.00	0.00	4.67
36-1400-02-003.000	0.00	4.67	0.00	4.67	0.00	0.00	0.00	4.67
36-1400-02-003.001	0.00	4.67	0.00	4.67	0.00	0.00	0.00	4.67
36-1400-02-004.000	0.00	4.67	0.00	4.67	0.00	0.00	0.00	4.67
36-1400-02-007.000	0.00	4.67	0.00	4.67	0.00	0.00	0.00	4.67
36-1403-01-003.000	0.00	4.67	0.00	4.67	0.00	0.00	0.00	4.67
36-1500-01-001.000	0.00	4.67	0.00	4.67	0.00	0.00	0.00	4.67
36-1500-01-002.000	0.00	17.58	0.00	17.58	0.00	0.00	0.00	17.58
36-1500-01-002.001	0.00	4.67	0.00	4.67	0.00	0.00	0.00	4.67
36-1500-01-002.002	0.00	4.67	0.00	4.67	0.00	0.00	0.00	4.67
36-1500-01-003.000	0.00	26.48	0.00	26.48	0.00	0.00	0.00	26.48
36-1500-01-003.001	0.00	4.67	0.00	4.67	0.00	0.00	0.00	4.67
36-1500-02-001.000	0.00	15.35	0.00	15.35	0.00	0.00	0.00	15.35
36-1500-02-002.000	0.00	24.25	0.00	24.25	0.00	0.00	0.00	24.25
36-1500-02-003.000	0.00	4.67	0.00	4.67	0.00	0.00	0.00	4.67

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1500-02-003.001	0.00	4.67	0.00	4.67	0.00	0.00	0.00	4.67
36-1500-02-004.000	0.00	4.67	0.00	4.67	0.00	0.00	0.00	4.67
36-1503-01-001.000	0.00	4.67	0.00	4.67	0.00	0.00	0.00	4.67
36-1503-01-002.000	0.00	4.67	0.00	4.67	0.00	0.00	0.00	4.67
36-1503-01-003.000	0.00	4.67	0.00	4.67	0.00	0.00	0.00	4.67
36-1503-01-004.000	0.00	4.67	0.00	4.67	0.00	0.00	0.00	4.67
36-1503-01-005.000	0.00	4.67	0.00	4.67	0.00	0.00	0.00	4.67
36-1503-01-006.000	0.00	5.05	0.00	5.05	0.00	0.00	0.00	5.05
36-1503-01-007.000	0.00	4.67	0.00	4.67	0.00	0.00	0.00	4.67
36-1503-02-002.000	0.00	4.67	0.00	4.67	0.00	0.00	0.00	4.67
36-1503-02-003.000	0.00	4.67	0.00	4.67	0.00	0.00	0.00	4.67
36-1503-02-004.000	0.00	4.67	0.00	4.67	0.00	0.00	0.00	4.67
36-1503-02-005.000	0.00	4.67	0.00	4.67	0.00	0.00	0.00	4.67
36-1503-02-006.000	0.00	4.67	0.00	4.67	0.00	0.00	0.00	4.67
36-1503-02-007.000	0.00	4.67	0.00	4.67	0.00	0.00	0.00	4.67
36-1503-02-008.000	0.00	4.67	0.00	4.67	0.00	0.00	0.00	4.67
36-1503-02-009.000	0.00	4.67	0.00	4.67	0.00	0.00	0.00	4.67
36-1503-02-011.000	0.00	4.67	0.00	4.67	0.00	0.00	0.00	4.67
36-1503-02-012.000	0.00	4.67	0.00	4.67	0.00	0.00	0.00	4.67
36-1503-02-013.000	0.00	4.67	0.00	4.67	0.00	0.00	0.00	4.67
36-1503-02-014.000	0.00	4.67	0.00	4.67	0.00	0.00	0.00	4.67
36-1503-02-015.000	0.00	4.67	0.00	4.67	0.00	0.00	0.00	4.67
36-1503-02-016.000	0.00	4.67	0.00	4.67	0.00	0.00	0.00	4.67
36-1503-02-017.000	0.00	4.67	0.00	4.67	0.00	0.00	0.00	4.67
36-1503-03-001.000	0.00	4.67	0.00	4.67	0.00	0.00	0.00	4.67
36-1503-03-002.000	0.00	4.67	0.00	4.67	0.00	0.00	0.00	4.67
36-1503-03-003.000	0.00	4.67	0.00	4.67	0.00	0.00	0.00	4.67

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1503-03-004.000	0.00	4.67	0.00	4.67	0.00	0.00	0.00	4.67
36-1503-03-005.000	0.00	4.67	0.00	4.67	0.00	0.00	0.00	4.67
36-1503-03-006.000	0.00	4.67	0.00	4.67	0.00	0.00	0.00	4.67
36-1503-03-007.000	0.00	4.67	0.00	4.67	0.00	0.00	0.00	4.67
36-1503-03-008.000	0.00	4.67	0.00	4.67	0.00	0.00	0.00	4.67
36-1503-03-009.000	0.00	4.67	0.00	4.67	0.00	0.00	0.00	4.67
36-1503-03-012.000	0.00	4.67	0.00	4.67	0.00	0.00	0.00	4.67
36-1503-03-013.000	0.00	4.67	0.00	4.67	0.00	0.00	0.00	4.67
36-1503-03-014.000	0.00	4.67	0.00	4.67	0.00	0.00	0.00	4.67
36-1503-03-015.000	0.00	4.67	0.00	4.67	0.00	0.00	0.00	4.67
36-1503-03-016.000	0.00	4.67	0.00	4.67	0.00	0.00	0.00	4.67
36-1503-03-017.000	0.00	4.67	0.00	4.67	0.00	0.00	0.00	4.67
36-1503-03-018.000	0.00	4.67	0.00	4.67	0.00	0.00	0.00	4.67
36-1504-01-001.000	0.00	4.67	0.00	4.67	0.00	0.00	0.00	4.67
36-1504-01-002.000	0.00	4.67	0.00	4.67	0.00	0.00	0.00	4.67
36-1504-02-001.000	0.00	4.67	0.00	4.67	0.00	0.00	0.00	4.67
36-1504-02-002.000	0.00	4.67	0.00	4.67	0.00	0.00	0.00	4.67
36-1504-02-003.000	0.00	4.67	0.00	4.67	0.00	0.00	0.00	4.67
36-1504-02-004.000	0.00	4.67	0.00	4.67	0.00	0.00	0.00	4.67
36-1504-02-005.000	0.00	4.67	0.00	4.67	0.00	0.00	0.00	4.67
36-1504-02-006.000	0.00	4.67	0.00	4.67	0.00	0.00	0.00	4.67
36-1600-01-001.000	0.00	15.04	0.00	15.04	0.00	0.00	0.00	15.04
36-1600-01-001.001	0.00	4.67	0.00	4.67	0.00	0.00	0.00	4.67
36-1600-01-005.000	0.00	4.67	0.00	4.67	0.00	0.00	0.00	4.67
36-1600-01-006.000	0.00	4.67	0.00	4.67	0.00	0.00	0.00	4.67
36-1600-01-006.001	0.00	4.67	0.00	4.67	0.00	0.00	0.00	4.67
36-1600-01-007.000	0.00	4.67	0.00	4.67	0.00	0.00	0.00	4.67

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1600-01-007.001	0.00	4.67	0.00	4.67	0.00	0.00	0.00	4.67
36-1600-01-008.000	0.00	4.67	0.00	4.67	0.00	0.00	0.00	4.67
36-1600-01-008.002	0.00	4.67	0.00	4.67	0.00	0.00	0.00	4.67
36-1600-01-008.003	0.00	4.67	0.00	4.67	0.00	0.00	0.00	4.67
36-1600-01-008.004	0.00	4.67	0.00	4.67	0.00	0.00	0.00	4.67
36-1604-01-001.000	0.00	4.67	0.00	4.67	0.00	0.00	0.00	4.67
36-1604-01-002.000	0.00	4.67	0.00	4.67	0.00	0.00	0.00	4.67
36-1604-01-003.000	0.00	4.67	0.00	4.67	0.00	0.00	0.00	4.67
36-1604-01-004.000	0.00	4.67	0.00	4.67	0.00	0.00	0.00	4.67
36-1604-01-005.000	0.00	4.67	0.00	4.67	0.00	0.00	0.00	4.67
36-1604-01-006.000	0.00	4.67	0.00	4.67	0.00	0.00	0.00	4.67
36-1604-01-007.000	0.00	4.67	0.00	4.67	0.00	0.00	0.00	4.67
36-1604-01-008.000	0.00	4.67	0.00	4.67	0.00	0.00	0.00	4.67
36-1604-01-009.000	0.00	4.67	0.00	4.67	0.00	0.00	0.00	4.67
36-1604-01-010.000	0.00	4.67	0.00	4.67	0.00	0.00	0.00	4.67
36-1604-01-011.000	0.00	4.67	0.00	4.67	0.00	0.00	0.00	4.67
36-1604-01-012.000	0.00	4.67	0.00	4.67	0.00	0.00	0.00	4.67
36-1604-01-013.000	0.00	4.67	0.00	4.67	0.00	0.00	0.00	4.67
36-1604-01-013.001	0.00	5.64	0.00	5.64	0.00	0.00	0.00	5.64
36-1604-01-014.000	0.00	4.67	0.00	4.67	0.00	0.00	0.00	4.67
36-1604-01-014.001	0.00	4.67	0.00	4.67	0.00	0.00	0.00	4.67
36-1604-01-031.000	0.00	4.67	0.00	4.67	0.00	0.00	0.00	4.67
36-1604-01-032.000	0.00	4.67	0.00	4.67	0.00	0.00	0.00	4.67
36-1604-01-032.001	0.00	4.67	0.00	4.67	0.00	0.00	0.00	4.67
36-1604-01-033.000	0.00	4.67	0.00	4.67	0.00	0.00	0.00	4.67
36-1604-01-034.000	0.00	4.67	0.00	4.67	0.00	0.00	0.00	4.67
36-1604-01-035.000	0.00	4.67	0.00	4.67	0.00	0.00	0.00	4.67

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1604-01-036.000	0.00	4.67	0.00	4.67	0.00	0.00	0.00	4.67
80-0002-25-001.000	0.00	24.24	0.00	24.24	0.00	0.00	0.00	24.24
80-0003-25-001.000	0.00	22.82	0.00	22.82	0.00	0.00	0.00	22.82
Total :	0.00	603.78	0.00	603.78	0.00	0.00	0.00	603.78
Special Assessment Unit -12-197 : SIEFKER DITCH MAINT MAIN								
35-1200-04-002.000	0.00	22.98	0.00	22.98	0.00	0.00	0.00	22.98
35-1200-04-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1200-04-010.000	0.00	5.51	0.00	5.51	0.00	0.00	0.00	5.51
35-1200-04-010.005	0.00	6.12	0.00	6.12	0.00	0.00	0.00	6.12
35-1200-04-011.000	0.00	7.60	0.00	7.60	0.00	0.00	0.00	7.60
35-1200-04-012.000	0.00	6.76	0.00	6.76	0.00	0.00	0.00	6.76
35-1200-04-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1200-04-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0700-02-013.000	0.00	58.28	0.00	58.28	0.00	0.00	0.00	58.28
36-0700-03-001.000	0.00	17.79	17.79	35.58	0.00	0.00	0.00	35.58
36-0700-03-002.000	0.00	364.30	364.30	728.60	0.00	0.00	0.00	728.60
36-0700-03-003.000	0.00	31.55	0.00	31.55	0.00	0.00	0.00	31.55
36-0700-03-004.000	0.00	36.07	36.07	72.14	0.00	0.00	0.00	72.14
36-0700-03-005.000	0.00	35.84	0.00	35.84	0.00	0.00	0.00	35.84
36-0700-03-006.000	0.00	35.60	35.59	71.19	0.00	0.00	0.00	71.19
36-0700-03-007.000	0.00	35.53	0.00	35.53	0.00	0.00	0.00	35.53
36-0700-03-008.000	0.00	35.03	0.00	35.03	0.00	0.00	0.00	35.03
36-0700-03-009.000	0.00	34.74	0.00	34.74	0.00	0.00	0.00	34.74
36-0700-03-010.000	0.00	34.55	0.00	34.55	0.00	0.00	0.00	34.55
36-0700-03-011.000	0.00	43.50	0.00	43.50	0.00	0.00	0.00	43.50
36-0700-03-012.000	0.00	22.39	0.00	22.39	0.00	0.00	0.00	22.39
36-0700-03-014.000	0.00	23.08	0.00	23.08	0.00	0.00	0.00	23.08

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-0700-03-015.000	0.00	12.43	0.00	12.43	0.00	0.00	0.00	12.43
36-0700-03-016.000	0.00	18.93	0.00	18.93	0.00	0.00	0.00	18.93
36-0700-03-017.000	0.00	6.93	0.00	6.93	0.00	0.00	0.00	6.93
36-0700-03-018.000	0.00	6.52	0.00	6.52	0.00	0.00	0.00	6.52
36-0700-03-021.000	0.00	23.08	0.00	23.08	0.00	0.00	0.00	23.08
36-0700-03-022.000	0.00	6.69	0.00	6.69	0.00	0.00	0.00	6.69
36-0700-03-023.000	0.00	62.31	62.30	124.61	0.00	0.00	0.00	124.61
36-0700-03-023.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1800-02-002.000	0.00	10.03	0.00	10.03	0.00	0.00	0.00	10.03
80-0002-16-001.000	0.00	31.12	31.11	62.23	0.00	0.00	0.00	62.23
80-0002-25-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
Total :	0.00	1,060.26	547.16	1,607.42	0.00	0.00	0.00	1,607.42
Special Assessment Unit -12-199 : DEER RUN ESTATES								
36-2800-01-017.000	0.00	136.86	0.00	136.86	0.00	0.00	0.00	136.86
36-2800-01-020.000	0.00	22.64	0.00	22.64	0.00	0.00	0.00	22.64
36-2800-01-021.000	0.00	29.00	0.00	29.00	0.00	0.00	0.00	29.00
36-2800-01-022.000	0.00	27.14	0.00	27.14	0.00	0.00	0.00	27.14
36-2800-01-023.000	0.00	30.34	0.00	30.34	0.00	0.00	0.00	30.34
36-2800-01-024.000	0.00	35.58	0.00	35.58	0.00	0.00	0.00	35.58
36-2800-01-025.000	0.00	20.76	0.00	20.76	0.00	0.00	0.00	20.76
36-2800-01-026.000	0.00	28.70	0.00	28.70	0.00	0.00	0.00	28.70
36-2800-01-027.000	0.00	27.44	0.00	27.44	0.00	0.00	0.00	27.44
36-2800-01-028.000	0.00	27.44	27.44	54.88	0.00	0.00	0.00	54.88
36-2800-01-029.000	0.00	29.02	0.00	29.02	0.00	0.00	0.00	29.02
36-2800-01-030.000	0.00	29.74	0.00	29.74	0.00	0.00	0.00	29.74
36-2800-01-031.000	0.00	27.76	0.00	27.76	0.00	0.00	0.00	27.76
36-2800-01-032.000	0.00	28.80	0.00	28.80	0.00	0.00	0.00	28.80

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2800-01-033.000	0.00	27.14	0.00	27.14	0.00	0.00	0.00	27.14
36-2800-01-034.000	0.00	28.42	0.00	28.42	0.00	0.00	0.00	28.42
36-2800-01-035.000	0.00	27.46	0.00	27.46	0.00	0.00	0.00	27.46
36-2800-01-036.000	0.00	22.20	0.00	22.20	0.00	0.00	0.00	22.20
36-2800-01-037.000	0.00	17.92	0.00	17.92	0.00	0.00	0.00	17.92
36-2800-01-038.000	0.00	25.10	0.00	25.10	0.00	0.00	0.00	25.10
36-2800-01-039.000	0.00	27.04	27.04	54.08	0.00	0.00	0.00	54.08
36-2800-01-040.000	0.00	29.22	0.00	29.22	0.00	0.00	0.00	29.22
36-2800-01-041.000	0.00	30.46	0.00	30.46	0.00	0.00	0.00	30.46
36-2800-01-042.000	0.00	28.16	28.16	56.32	0.00	0.00	0.00	56.32
36-2800-01-043.000	0.00	20.92	0.00	20.92	0.00	0.00	0.00	20.92
36-2800-01-044.000	0.00	26.64	26.64	53.28	0.00	0.00	0.00	53.28
36-2800-01-045.000	0.00	21.12	0.00	21.12	0.00	0.00	0.00	21.12
36-2800-01-046.000	0.00	26.96	0.00	26.96	0.00	0.00	0.00	26.96
36-2800-01-047.000	0.00	26.96	26.96	53.92	0.00	0.00	0.00	53.92
36-2800-01-048.000	0.00	26.82	0.00	26.82	0.00	0.00	0.00	26.82
36-2800-01-049.000	0.00	28.58	28.58	57.16	0.00	0.00	0.00	57.16
36-2800-01-050.003	0.00	68.41	0.00	68.41	0.00	0.00	0.00	68.41
36-2800-01-050.004	0.00	50.40	0.00	50.40	0.00	0.00	0.00	50.40
36-2800-01-051.000	0.00	30.66	0.00	30.66	0.00	0.00	0.00	30.66
36-2800-01-052.000	0.00	27.34	0.00	27.34	0.00	0.00	0.00	27.34
36-2800-01-053.000	0.00	27.42	0.00	27.42	0.00	0.00	0.00	27.42
36-2800-04-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
80-0001-25-001.000	0.00	132.84	132.84	265.68	0.00	0.00	0.00	265.68
80-0003-25-001.000	0.00	403.64	403.64	807.28	0.00	0.00	0.00	807.28
Total :	0.00	1,703.05	701.30	2,404.35	0.00	0.00	0.00	2,404.35

Special Assessment Unit -12-200 : EDGEWOOD DETENTION POND

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-07-001.000	0.00	17.40	0.00	17.40	0.00	0.00	0.00	17.40
36-1404-07-003.000	0.00	16.48	0.00	16.48	0.00	0.00	0.00	16.48
36-1404-07-005.000	21.70	16.22	0.00	37.92	0.00	0.00	2.17	35.75
36-1404-07-006.000	20.86	15.60	0.00	36.46	0.00	0.00	2.09	34.37
36-1404-07-007.501	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
36-1404-07-008.000	16.98	12.70	0.00	29.68	0.00	0.00	1.70	27.98
36-1404-07-009.000	19.39	14.50	0.00	33.89	0.00	0.00	1.94	31.95
36-1404-07-010.000	19.86	14.85	0.00	34.71	0.00	0.00	1.99	32.72
36-1404-07-012.501	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
36-1404-07-012.502	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
36-1404-07-013.000	0.00	9.15	0.00	9.15	0.00	0.00	0.00	9.15
36-1404-07-014.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
36-1404-07-016.501	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
36-1404-07-016.502	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
36-1404-07-017.501	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
36-1404-07-017.502	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
36-1404-07-018.000	0.00	11.10	0.00	11.10	0.00	0.00	0.00	11.10
36-1404-07-019.000	0.00	11.72	0.00	11.72	0.00	0.00	0.00	11.72
36-1404-07-020.000	0.00	12.28	0.00	12.28	0.00	0.00	0.00	12.28
36-1404-07-021.501	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
36-1404-07-021.502	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
36-1404-07-022.000	18.37	13.73	0.00	32.10	0.00	0.00	1.84	30.26
36-1404-07-023.000	0.00	12.05	0.00	12.05	0.00	0.00	0.00	12.05
36-1404-07-024.501	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
36-1404-07-024.502	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
36-1404-07-025.000	18.02	13.47	0.00	31.49	0.00	0.00	1.80	29.69
36-1404-07-026.000	0.00	12.48	0.00	12.48	0.00	0.00	0.00	12.48

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-08-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
36-1404-08-003.000	0.00	10.68	0.00	10.68	0.00	0.00	0.00	10.68
36-1404-08-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
36-1404-08-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
36-1404-08-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
36-1404-08-007.000	24.20	0.00	0.00	24.20	0.00	0.00	2.42	21.78
36-1404-08-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
36-1404-08-009.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
36-1404-08-010.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
36-1404-08-011.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
36-1404-08-013.000	0.00	10.27	0.00	10.27	0.00	0.00	0.00	10.27
36-1404-08-014.501	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
36-1404-08-014.502	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
36-1404-08-016.501	0.00	10.57	0.00	10.57	0.00	0.00	0.00	10.57
36-1404-08-016.502	0.00	10.57	0.00	10.57	0.00	0.00	0.00	10.57
36-1404-08-017.000	0.00	18.60	0.00	18.60	0.00	0.00	0.00	18.60
36-1404-08-018.000	33.18	24.80	0.00	57.98	0.00	0.00	3.32	54.66
36-1404-08-020.000	35.82	13.39	0.00	49.21	0.00	0.00	3.58	45.63
36-1404-08-021.000	39.82	14.89	0.00	54.71	0.00	0.00	3.98	50.73
36-1404-08-022.000	0.00	16.24	0.00	16.24	0.00	0.00	0.00	16.24
36-1404-08-023.000	0.00	15.63	0.00	15.63	0.00	0.00	0.00	15.63
36-1404-08-024.000	41.91	15.67	0.00	57.58	0.00	0.00	4.19	53.39
36-1404-08-025.000	0.00	15.27	0.00	15.27	0.00	0.00	0.00	15.27
36-1404-08-026.501	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
36-1404-08-026.502	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
36-1404-08-027.000	0.00	14.42	0.00	14.42	0.00	0.00	0.00	14.42
36-1404-17-008.000	0.00	20.07	0.00	20.07	0.00	0.00	0.00	20.07

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-17-009.501	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
36-1404-17-009.502	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
36-1404-17-010.501	0.00	9.35	0.00	9.35	0.00	0.00	0.00	9.35
36-1404-17-010.502	0.00	9.35	0.00	9.35	0.00	0.00	0.00	9.35
36-1404-17-011.501	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
36-1404-17-011.502	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
36-1404-17-012.001	0.00	12.05	0.00	12.05	0.00	0.00	0.00	12.05
36-1404-17-012.501	0.00	8.52	0.00	8.52	0.00	0.00	0.00	8.52
36-1404-17-012.502	0.00	8.52	0.00	8.52	0.00	0.00	0.00	8.52
36-1404-17-013.000	0.00	11.75	0.00	11.75	0.00	0.00	0.00	11.75
36-1404-17-014.000	106.53	19.22	19.21	144.96	0.00	0.00	10.65	134.31
36-1404-17-016.000	0.00	16.35	0.00	16.35	0.00	0.00	0.00	16.35
36-1404-17-017.000	16.41	12.27	0.00	28.68	0.00	0.00	1.64	27.04
36-2305-01-001.000	0.00	24.42	0.00	24.42	0.00	0.00	0.00	24.42
36-2305-01-002.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
36-2305-01-003.501	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
36-2305-01-003.502	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
36-2305-01-005.000	0.00	12.63	0.00	12.63	0.00	0.00	0.00	12.63
36-2305-01-006.000	0.00	14.15	0.00	14.15	0.00	0.00	0.00	14.15
36-2305-01-008.000	0.00	12.28	0.00	12.28	0.00	0.00	0.00	12.28
36-2305-01-009.501	0.00	15.65	0.00	15.65	0.00	0.00	0.00	15.65
36-2305-01-009.502	0.00	15.65	0.00	15.65	0.00	0.00	0.00	15.65
36-2305-01-011.000	19.75	14.77	0.00	34.52	0.00	0.00	1.98	32.55
36-2305-01-013.000	19.75	14.77	0.00	34.52	0.00	0.00	1.98	32.55
36-2305-01-015.000	0.00	9.53	0.00	9.53	0.00	0.00	0.00	9.53
36-2305-01-017.000	0.00	12.05	0.00	12.05	0.00	0.00	0.00	12.05
36-2305-01-019.501	0.00	9.53	0.00	9.53	0.00	0.00	0.00	9.53

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2305-01-019.502	0.00	9.53	0.00	9.53	0.00	0.00	0.00	9.53
36-2305-01-020.000	22.72	16.98	0.00	39.70	0.00	0.00	2.27	37.43
36-2305-01-021.000	21.22	15.87	0.00	37.09	0.00	0.00	2.12	34.97
36-2305-01-022.000	20.66	15.45	0.00	36.11	0.00	0.00	2.07	34.04
36-2305-01-023.501	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
36-2305-01-023.502	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
36-2305-01-024.000	0.00	32.71	0.00	32.71	0.00	0.00	0.00	32.71
36-2305-01-046.000	0.00	49.34	49.33	98.67	0.00	0.00	0.00	98.67
36-2305-05-001.000	0.00	12.82	0.00	12.82	0.00	0.00	0.00	12.82
36-2305-05-002.000	0.00	13.23	0.00	13.23	0.00	0.00	0.00	13.23
36-2305-05-003.000	17.70	13.23	0.00	30.93	0.00	0.00	1.77	29.16
36-2305-05-004.000	18.02	13.47	0.00	31.49	0.00	0.00	1.80	29.69
36-2305-05-005.000	16.70	12.48	0.00	29.18	0.00	0.00	1.67	27.51
36-2305-05-006.501	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
36-2305-05-006.502	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
36-2305-05-007.501	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
36-2305-05-007.502	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
36-2305-05-009.000	0.00	11.63	0.00	11.63	0.00	0.00	0.00	11.63
36-2305-05-010.000	0.00	11.83	0.00	11.83	0.00	0.00	0.00	11.83
36-2305-05-011.000	0.00	11.83	0.00	11.83	0.00	0.00	0.00	11.83
36-2305-05-012.000	19.75	14.77	0.00	34.52	0.00	0.00	1.98	32.55
36-2305-05-013.000	0.00	14.77	0.00	14.77	0.00	0.00	0.00	14.77
36-2305-05-014.000	0.00	13.13	0.00	13.13	0.00	0.00	0.00	13.13
36-2305-05-015.000	18.57	13.88	0.00	32.45	0.00	0.00	1.86	30.59
36-2305-05-016.000	17.85	13.35	0.00	31.20	0.00	0.00	1.79	29.42
36-2305-05-017.000	17.85	13.35	0.00	31.20	0.00	0.00	1.79	29.42
36-2305-05-018.000	0.00	13.58	0.00	13.58	0.00	0.00	0.00	13.58

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2305-06-001.000	0.00	15.50	0.00	15.50	0.00	0.00	0.00	15.50
36-2305-06-002.000	20.06	15.00	0.00	35.06	0.00	0.00	2.01	33.05
36-2305-06-003.000	19.91	14.88	0.00	34.79	0.00	0.00	1.99	32.80
36-2305-06-004.000	0.00	15.38	0.00	15.38	0.00	0.00	0.00	15.38
80-0002-25-001.000	0.00	27.04	27.03	54.07	0.00	0.00	0.00	54.07
80-0003-25-001.000	0.00	255.11	255.11	510.22	0.00	0.00	0.00	510.22
Total :	703.56	1,671.13	350.68	2,725.37	0.00	0.00	70.36	2,655.01

Special Assessment Unit -12-202 : VILLAGE OF SPENCERVILLE JT CO

44-0100-01-002.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-0100-01-002.001	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-0100-01-003.000	0.00	11.53	0.00	11.53	0.00	0.00	0.00	11.53
44-0100-01-003.001	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-0100-02-001.000	0.00	11.64	0.00	11.64	0.00	0.00	0.00	11.64
44-0100-03-001.000	0.00	55.89	55.89	111.78	0.00	0.00	0.00	111.78
44-0100-03-002.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-0100-03-003.000	0.00	58.61	0.00	58.61	0.00	0.00	0.00	58.61
44-0100-03-004.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-0100-04-001.000	0.00	23.15	0.00	23.15	0.00	0.00	0.00	23.15
44-0100-04-001.001	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-0100-04-002.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-0100-04-003.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-0100-04-004.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-0100-04-005.000	12.32	6.16	0.00	18.48	0.00	0.00	1.23	17.25
44-0100-04-006.000	0.00	25.87	25.86	51.73	0.00	0.00	0.00	51.73
44-0100-04-006.001	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-0100-04-006.002	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-0100-04-006.003	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-0100-04-007.000	0.00	7.55	0.00	7.55	0.00	0.00	0.00	7.55
44-0100-04-008.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-0111-01-001.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-0111-01-004.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-0111-01-005.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-0111-01-006.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-0111-01-007.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-0111-02-001.000	0.00	34.10	34.09	68.19	0.00	0.00	0.00	68.19
44-0111-02-002.000	0.00	18.96	0.00	18.96	0.00	0.00	0.00	18.96
44-0111-02-003.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-0111-03-002.000	0.00	7.74	0.00	7.74	0.00	0.00	0.00	7.74
44-0111-03-002.001	0.00	10.30	0.00	10.30	0.00	0.00	0.00	10.30
44-0111-03-002.002	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-0111-03-003.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-0111-03-003.001	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-0111-03-004.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-0111-03-004.001	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-0111-03-005.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-0111-03-006.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-0111-03-007.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-0111-03-008.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-0111-03-009.000	0.00	6.78	0.00	6.78	0.00	0.00	0.00	6.78
44-0111-03-010.000	0.00	7.73	0.00	7.73	0.00	0.00	0.00	7.73
44-0111-03-011.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-0111-03-012.000	0.00	15.22	0.00	15.22	0.00	0.00	0.00	15.22
44-0111-04-001.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-0111-04-002.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-0111-04-003.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-0111-05-001.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-0111-05-002.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-0111-05-003.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-0111-05-004.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-0111-05-005.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-0111-05-009.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-0111-05-010.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-0111-05-011.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-0111-05-012.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-0111-05-013.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-0111-05-014.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-0111-05-015.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-0112-01-001.000	0.00	21.48	0.00	21.48	0.00	0.00	0.00	21.48
44-0112-01-002.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-0112-01-003.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-0112-01-003.001	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-0112-01-004.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-0112-01-005.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-0112-01-006.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-0112-01-007.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-0112-01-008.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-0112-01-009.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-0112-01-010.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-0112-01-011.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-0112-01-012.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-0112-01-013.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-0112-01-014.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-0112-01-016.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-0112-01-017.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-0112-01-018.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-0112-01-019.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-0112-01-019.001	0.00	13.70	0.00	13.70	0.00	0.00	0.00	13.70
44-0112-01-020.000	0.00	7.04	0.00	7.04	0.00	0.00	0.00	7.04
44-0112-01-020.001	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-0112-01-021.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-0112-01-022.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-0112-01-023.000	0.00	11.18	0.00	11.18	0.00	0.00	0.00	11.18
44-0112-01-024.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-0112-01-025.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-0112-02-001.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-0112-02-002.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-0112-02-003.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-0112-02-004.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-0112-02-005.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-0112-02-006.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-0112-02-006.001	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-0112-02-007.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-0112-02-008.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-0112-02-009.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-0112-02-010.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-0200-04-006.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-0200-04-007.000	0.00	20.71	0.00	20.71	0.00	0.00	0.00	20.71
44-1100-01-001.000	0.00	13.71	0.00	13.71	0.00	0.00	0.00	13.71

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1100-01-002.000	0.00	34.63	0.00	34.63	0.00	0.00	0.00	34.63
44-1100-01-005.000	0.00	24.79	0.00	24.79	0.00	0.00	0.00	24.79
44-1100-04-001.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1100-04-002.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1100-04-006.000	0.00	14.30	0.00	14.30	0.00	0.00	0.00	14.30
44-1100-04-007.000	0.00	13.57	0.00	13.57	0.00	0.00	0.00	13.57
44-1100-04-007.001	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1100-04-008.000	0.00	100.69	0.00	100.69	0.00	0.00	0.00	100.69
44-1100-04-009.000	0.00	15.68	0.00	15.68	0.00	0.00	0.00	15.68
44-1108-01-001.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1108-01-002.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1108-01-003.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1108-01-004.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1108-01-005.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1108-01-006.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1108-01-007.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1108-01-008.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1108-01-009.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1108-01-010.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1108-01-011.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1108-01-012.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1108-01-013.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1108-01-014.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1108-01-015.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1108-01-016.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1108-01-017.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1108-01-019.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1108-01-020.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1108-01-021.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1108-01-022.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1108-01-023.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1108-01-024.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1108-01-025.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1108-01-026.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1108-01-027.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1108-02-001.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1108-02-002.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1108-02-003.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1108-02-011.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1108-02-012.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1108-02-013.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1108-02-027.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1108-02-028.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1108-02-029.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1108-03-001.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1108-03-002.001	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1108-03-002.002	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1108-03-003.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1108-03-004.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1108-03-005.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1108-03-006.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1108-03-006.001	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1108-03-007.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1108-03-008.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1108-04-001.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1108-04-002.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1108-04-003.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1108-04-004.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1108-04-005.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1108-04-006.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1108-04-007.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1108-04-008.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1108-04-008.001	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1108-04-008.003	0.00	6.78	0.00	6.78	0.00	0.00	0.00	6.78
44-1108-04-009.001	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1109-01-001.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1109-01-003.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1109-01-004.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1109-01-005.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1109-01-005.001	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1109-01-006.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1109-01-006.001	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1109-01-006.002	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1109-01-007.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1109-02-001.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1109-02-002.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1109-02-002.001	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1109-02-003.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1109-02-003.001	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1109-02-004.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1109-02-005.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1109-02-006.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1109-02-007.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1109-02-008.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1109-02-009.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1109-03-001.000	0.00	6.90	0.00	6.90	0.00	0.00	0.00	6.90
44-1109-03-002.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1109-03-003.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1109-03-004.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1109-03-004.001	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1109-03-005.000	0.00	19.81	0.00	19.81	0.00	0.00	0.00	19.81
44-1109-03-006.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1109-03-007.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1109-03-008.000	0.00	10.33	0.00	10.33	0.00	0.00	0.00	10.33
44-1109-03-009.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1109-03-010.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1109-04-001.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1109-04-001.001	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1109-04-002.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1109-04-003.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1109-04-004.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1109-04-005.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1109-04-006.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1109-04-007.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1109-04-007.001	0.55	6.16	0.00	6.71	0.00	0.00	0.06	6.66
44-1109-04-008.000	0.00	6.30	0.00	6.30	0.00	0.00	0.00	6.30
44-1109-04-009.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1109-04-009.001	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1109-04-010.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1109-04-011.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1109-04-012.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1109-04-013.000	0.00	13.90	0.00	13.90	0.00	0.00	0.00	13.90
44-1109-04-014.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1109-04-016.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1109-04-017.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1109-04-018.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1109-04-019.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1109-04-020.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1109-04-022.000	0.55	0.00	0.00	0.55	0.00	0.00	0.06	0.50
44-1109-04-023.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1109-04-024.000	0.00	7.82	0.00	7.82	0.00	0.00	0.00	7.82
44-1109-04-027.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1109-04-028.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1109-04-029.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1109-04-034.000	0.00	16.61	0.00	16.61	0.00	0.00	0.00	16.61
44-1109-04-035.000	0.00	18.13	0.00	18.13	0.00	0.00	0.00	18.13
44-1109-04-036.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1109-05-001.000	0.00	14.43	0.00	14.43	0.00	0.00	0.00	14.43
44-1109-06-001.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1109-06-002.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1109-07-001.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1109-07-002.000	1.05	0.00	0.00	1.05	0.00	0.00	0.11	0.95
44-1109-07-003.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1109-07-005.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1109-07-006.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1109-07-007.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1109-07-008.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1109-07-009.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1109-07-010.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1109-07-011.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1109-07-012.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1112-01-001.000	0.00	15.98	15.97	31.95	0.00	0.00	0.00	31.95
44-1112-01-002.000	0.00	19.50	0.00	19.50	0.00	0.00	0.00	19.50
44-1112-01-003.000	0.00	11.13	0.00	11.13	0.00	0.00	0.00	11.13
44-1112-01-004.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
44-1112-01-005.000	0.00	46.72	46.71	93.43	0.00	0.00	0.00	93.43
44-1112-02-001.000	0.00	12.56	0.00	12.56	0.00	0.00	0.00	12.56
44-1206-02-001.000	0.00	17.20	17.19	34.39	0.00	0.00	0.00	34.39
44-1206-02-002.001	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1206-02-003.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1206-02-004.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1206-02-005.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1206-02-006.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1206-02-007.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1206-02-007.001	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1206-02-008.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1206-02-009.000	0.00	9.96	0.00	9.96	0.00	0.00	0.00	9.96
44-1206-02-010.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1206-02-011.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1206-03-001.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1206-03-002.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1206-03-003.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1206-03-004.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1206-03-005.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1206-03-007.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1206-03-008.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1206-03-009.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1206-03-010.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1206-03-011.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1206-03-012.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1206-03-013.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1206-03-014.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1206-03-015.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1206-03-016.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1206-03-017.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1206-03-018.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1206-03-019.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1206-03-020.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1206-03-021.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1206-03-022.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1206-03-023.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1206-03-024.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1206-04-001.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1206-04-001.001	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1206-04-003.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1206-04-004.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1206-04-006.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1206-04-007.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1206-04-008.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1206-04-009.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1206-04-010.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1206-04-011.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1206-04-012.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1206-04-013.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1206-04-014.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1206-04-015.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1206-04-016.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1206-04-017.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1206-04-018.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1206-04-019.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1206-04-020.001	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1206-04-021.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1206-04-022.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1206-04-023.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1206-05-001.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1206-05-002.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1206-05-003.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1206-05-005.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1206-05-006.000	0.00	9.47	0.00	9.47	0.00	0.00	0.00	9.47
44-1206-05-006.001	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1206-05-007.000	0.00	18.04	0.00	18.04	0.00	0.00	0.00	18.04
44-1206-05-008.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1206-05-009.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1206-05-010.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1206-05-011.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1206-05-012.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1206-06-001.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1206-06-002.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1206-06-003.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1206-06-004.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1206-06-005.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1206-06-006.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1206-06-007.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1206-07-001.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1206-07-002.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1206-07-003.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1206-07-004.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1206-07-005.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1206-07-006.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1206-07-007.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1206-07-008.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1206-07-009.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1206-07-010.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1206-07-011.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1206-08-001.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1206-08-002.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1206-08-003.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1206-08-004.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1206-08-005.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1206-08-006.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1206-08-008.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1206-08-009.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1206-08-010.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1206-08-011.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1207-04-001.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1207-04-002.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1207-04-003.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1207-04-004.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1207-04-005.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1207-04-006.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1207-05-001.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1207-05-002.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1207-05-003.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1207-05-004.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1207-05-005.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1207-05-006.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1207-05-007.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1207-05-008.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1207-05-009.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1207-05-010.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1207-05-011.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1207-05-012.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1207-15-001.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1207-15-002.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1207-15-003.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1207-15-004.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1207-15-005.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1207-15-006.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1207-15-007.000	0.72	0.06	0.00	0.78	0.00	0.00	0.07	0.71
44-1207-15-008.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1207-15-009.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1207-15-010.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1207-15-011.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1207-15-012.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1207-16-001.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1207-16-002.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1207-16-003.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1207-16-004.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1207-16-005.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1207-16-006.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1207-16-007.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1207-16-008.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1207-16-009.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1207-16-010.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1207-17-001.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1207-17-003.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1207-17-004.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1207-17-005.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1207-17-006.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1207-17-007.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1207-17-008.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1207-17-009.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1207-17-010.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1207-17-011.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1207-17-012.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1207-17-013.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1207-17-014.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1207-17-015.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1207-17-016.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1207-17-017.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1207-17-018.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1207-17-019.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1207-18-001.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1207-18-002.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1207-18-003.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1207-18-004.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1207-18-005.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1207-18-006.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1207-18-007.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1207-18-008.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1207-18-009.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1207-18-010.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1207-18-011.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1207-18-012.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1207-19-001.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1207-19-002.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1207-19-003.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1207-19-004.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1207-19-005.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1207-19-006.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1207-19-007.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1207-19-008.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1207-19-009.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1207-19-011.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1210-06-001.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1210-06-002.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1210-06-003.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1210-06-004.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1210-06-005.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1210-06-006.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1210-06-007.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1210-06-008.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1210-06-009.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1210-06-010.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1210-06-011.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1210-07-001.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1210-07-002.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1210-07-003.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1210-07-004.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1210-07-005.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1210-07-006.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1210-07-008.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1210-07-009.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1210-07-010.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1210-07-011.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1210-07-012.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1210-18-001.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1210-18-002.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1210-18-003.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1210-18-004.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1210-18-005.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1210-18-006.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1210-18-007.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1210-18-008.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1210-18-009.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1210-18-010.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1210-18-011.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1210-19-001.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1210-19-003.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1210-19-004.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1210-19-005.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1210-19-006.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1210-19-007.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1210-19-008.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1210-19-009.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1210-19-010.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1210-19-011.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1210-19-012.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1210-20-001.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1210-20-002.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1210-20-003.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1210-20-004.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1210-20-005.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1210-20-006.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1210-20-007.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1210-20-008.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1210-20-009.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1210-20-010.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1210-20-011.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1210-20-012.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1211-06-001.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1211-06-002.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1211-06-002.001	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1211-06-003.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1211-06-004.000	0.00	13.84	0.00	13.84	0.00	0.00	0.00	13.84
44-1211-06-005.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1211-13-016.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1211-13-017.000	0.00	17.87	0.00	17.87	0.00	0.00	0.00	17.87
44-1300-02-002.000	0.00	11.10	0.00	11.10	0.00	0.00	0.00	11.10
44-1300-02-003.000	0.00	127.73	0.00	127.73	0.00	0.00	0.00	127.73
44-1300-02-003.001	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1300-02-004.000	0.00	73.78	73.77	147.55	0.00	0.00	0.00	147.55
44-1300-02-005.000	0.00	77.50	0.00	77.50	0.00	0.00	0.00	77.50
44-1300-03-001.000	0.00	100.03	0.00	100.03	0.00	0.00	0.00	100.03
44-1300-03-002.000	0.00	181.97	0.00	181.97	0.00	0.00	0.00	181.97
44-1300-03-003.000	0.00	44.32	0.00	44.32	0.00	0.00	0.00	44.32
44-1300-03-003.004	0.00	10.73	0.00	10.73	0.00	0.00	0.00	10.73
44-1300-03-003.005	0.00	10.63	0.00	10.63	0.00	0.00	0.00	10.63
44-1300-03-004.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1300-03-005.000	0.00	48.32	0.00	48.32	0.00	0.00	0.00	48.32
44-1300-03-006.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1300-03-007.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1300-03-008.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1300-03-009.000	0.00	50.38	0.00	50.38	0.00	0.00	0.00	50.38
44-1300-03-009.001	0.00	13.25	0.00	13.25	0.00	0.00	0.00	13.25

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1400-01-001.000	0.00	12.41	0.00	12.41	0.00	0.00	0.00	12.41
44-1400-01-002.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1400-01-003.000	0.00	134.07	0.00	134.07	0.00	0.00	0.00	134.07
44-1400-01-003.001	0.00	17.85	0.00	17.85	0.00	0.00	0.00	17.85
44-1400-01-004.000	0.00	14.87	0.00	14.87	0.00	0.00	0.00	14.87
44-1400-01-004.001	0.00	23.22	23.22	46.44	0.00	0.00	0.00	46.44
44-1400-01-006.000	0.00	8.54	0.00	8.54	0.00	0.00	0.00	8.54
44-1400-01-010.000	0.00	15.56	0.00	15.56	0.00	0.00	0.00	15.56
44-1400-01-012.000	0.00	24.27	0.00	24.27	0.00	0.00	0.00	24.27
44-1400-04-001.000	0.00	40.13	0.00	40.13	0.00	0.00	0.00	40.13
44-1400-04-003.000	0.00	21.82	0.00	21.82	0.00	0.00	0.00	21.82
44-1400-04-003.004	0.00	15.23	0.00	15.23	0.00	0.00	0.00	15.23
44-1400-04-003.006	0.00	29.09	0.00	29.09	0.00	0.00	0.00	29.09
45-0600-03-001.000	0.00	8.14	0.00	8.14	0.00	0.00	0.00	8.14
80-0001-18-001.000	0.00	80.35	80.35	160.70	0.00	0.00	0.00	160.70
80-0001-19-001.000	0.00	72.37	72.37	144.74	0.00	0.00	0.00	144.74
80-0002-18-001.000	0.00	84.44	84.43	168.87	0.00	0.00	0.00	168.87
80-0003-18-001.000	0.00	107.01	107.01	214.02	0.00	0.00	0.00	214.02
80-0004-19-001.000	0.00	527.07	527.07	1,054.14	0.00	0.00	0.00	1,054.14
Total :	15.19	5,631.45	1,163.93	6,810.57	0.00	0.00	1.52	6,809.05
Special Assessment Unit -12-203 : TOM AHL DITCH MAINT								
36-2703-01-004.000	0.00	19.53	0.00	19.53	0.00	0.00	0.00	19.53
36-2703-01-004.004	0.00	72.17	0.00	72.17	0.00	0.00	0.00	72.17
36-2703-01-005.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
36-2703-01-006.000	0.00	24.84	0.00	24.84	0.00	0.00	0.00	24.84
36-2703-01-007.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
36-2703-01-007.001	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2703-01-009.000	0.00	9.61	0.00	9.61	0.00	0.00	0.00	9.61
36-2704-02-006.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
36-2704-02-007.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
36-2704-02-008.000	0.00	12.60	0.00	12.60	0.00	0.00	0.00	12.60
36-2704-02-009.000	0.00	14.16	0.00	14.16	0.00	0.00	0.00	14.16
36-2704-02-010.000	0.00	15.51	0.00	15.51	0.00	0.00	0.00	15.51
36-2704-02-011.000	0.00	13.82	0.00	13.82	0.00	0.00	0.00	13.82
36-2704-02-012.000	0.00	8.85	0.00	8.85	0.00	0.00	0.00	8.85
36-2704-02-013.000	0.00	7.59	0.00	7.59	0.00	0.00	0.00	7.59
36-2704-03-001.002	0.00	49.02	0.00	49.02	0.00	0.00	0.00	49.02
36-2704-03-001.003	0.00	79.16	0.00	79.16	0.00	0.00	0.00	79.16
36-2704-03-007.000	0.00	23.58	0.00	23.58	0.00	0.00	0.00	23.58
36-2704-03-008.000	0.00	24.80	0.00	24.80	0.00	0.00	0.00	24.80
36-2704-03-009.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
36-2704-03-010.000	0.00	18.08	0.00	18.08	0.00	0.00	0.00	18.08
36-2704-04-001.000	0.00	13.45	0.00	13.45	0.00	0.00	0.00	13.45
36-2704-04-003.000	0.00	26.61	0.00	26.61	0.00	0.00	0.00	26.61
36-2704-04-004.000	0.00	9.07	0.00	9.07	0.00	0.00	0.00	9.07
36-2704-04-005.000	0.00	8.81	0.00	8.81	0.00	0.00	0.00	8.81
36-2704-04-006.000	0.00	13.55	0.00	13.55	0.00	0.00	0.00	13.55
36-2704-04-006.004	0.00	13.38	0.00	13.38	0.00	0.00	0.00	13.38
36-2704-04-007.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
36-2704-04-010.000	0.00	21.48	0.00	21.48	0.00	0.00	0.00	21.48
36-2709-01-005.000	0.00	8.97	0.00	8.97	0.00	0.00	0.00	8.97
36-2709-01-006.000	0.00	13.47	0.00	13.47	0.00	0.00	0.00	13.47
36-2709-01-007.000	0.00	15.21	0.00	15.21	0.00	0.00	0.00	15.21
36-2709-02-006.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2709-02-007.000	0.00	11.52	0.00	11.52	0.00	0.00	0.00	11.52
36-2709-02-008.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
36-2709-02-009.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
36-2712-01-002.000	0.00	131.91	131.90	263.81	0.00	0.00	0.00	263.81
36-2712-01-003.000	0.00	28.53	0.00	28.53	0.00	0.00	0.00	28.53
36-2712-01-004.000	0.00	13.91	0.00	13.91	0.00	0.00	0.00	13.91
36-2712-01-005.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
36-2712-01-006.000	0.00	16.49	0.00	16.49	0.00	0.00	0.00	16.49
36-2712-01-011.000	0.00	10.50	0.00	10.50	0.00	0.00	0.00	10.50
36-2712-01-012.000	0.00	9.35	0.00	9.35	0.00	0.00	0.00	9.35
36-2712-01-014.000	0.00	29.30	0.00	29.30	0.00	0.00	0.00	29.30
36-2712-01-015.000	0.00	28.10	0.00	28.10	0.00	0.00	0.00	28.10
80-0003-24-001.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
80-0003-25-001.000	0.00	57.84	57.84	115.68	0.00	0.00	0.00	115.68
80-0004-38-001.000	0.00	34.61	0.00	34.61	0.00	0.00	0.00	34.61
Total :	0.00	1,007.07	189.74	1,196.81	0.00	0.00	0.00	1,196.81
Special Assessment Unit -12-204 : REYNOLDS PETITIONED MAINT								
46-2200-01-001.001	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
46-2200-01-001.002	0.00	24.57	0.00	24.57	0.00	0.00	0.00	24.57
46-2200-01-001.003	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
46-2200-01-001.004	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
46-2200-01-002.000	0.00	14.09	0.00	14.09	0.00	0.00	0.00	14.09
46-2205-04-001.000	0.00	25.34	0.00	25.34	0.00	0.00	0.00	25.34
46-2205-04-003.000	0.00	19.68	19.67	39.35	0.00	0.00	0.00	39.35
46-2205-04-004.000	0.00	13.50	13.50	27.00	0.00	0.00	0.00	27.00
46-2205-04-005.000	0.00	15.26	15.25	30.51	0.00	0.00	0.00	30.51
46-2205-04-007.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2205-04-009.000	0.00	26.25	26.24	52.49	0.00	0.00	0.00	52.49
46-2205-04-010.001	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
46-2205-04-011.000	0.00	26.58	0.00	26.58	0.00	0.00	0.00	26.58
80-0002-35-001.000	0.00	20.81	20.80	41.61	0.00	0.00	0.00	41.61
Total :	0.00	223.58	95.46	319.04	0.00	0.00	0.00	319.04
Special Assessment Unit -12-205 : MAYER PETITIONED DITCH MAINT								
46-1701-01-002.000	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
46-1701-01-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1701-01-004.000	0.00	18.03	0.00	18.03	0.00	0.00	0.00	18.03
46-1701-01-004.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1701-01-005.000	0.00	30.15	30.14	60.29	0.00	0.00	0.00	60.29
46-1701-01-005.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1701-01-006.000	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
46-1702-02-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1702-02-005.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1702-02-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1702-02-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1702-02-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1702-02-010.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1702-02-011.000	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
46-1702-02-011.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1702-02-011.003	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1702-02-011.004	0.00	25.96	0.00	25.96	0.00	0.00	0.00	25.96
46-1703-01-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1703-01-003.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1703-01-003.002	0.00	21.62	0.00	21.62	0.00	0.00	0.00	21.62
46-1703-01-004.000	0.00	73.61	0.00	73.61	0.00	0.00	0.00	73.61

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1703-01-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1703-01-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1703-01-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1703-01-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1703-01-010.000	0.00	21.49	0.00	21.49	0.00	0.00	0.00	21.49
46-1703-01-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1703-01-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1703-01-013.000	0.00	20.16	0.00	20.16	0.00	0.00	0.00	20.16
46-1703-01-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1703-01-015.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1703-01-026.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1703-01-047.001	0.00	107.46	0.00	107.46	0.00	0.00	0.00	107.46
46-1704-01-013.000	0.00	17.40	17.39	34.79	0.00	0.00	0.00	34.79
46-1704-01-014.000	0.00	396.72	0.00	396.72	0.00	0.00	0.00	396.72
46-1704-01-015.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1704-01-016.000	0.00	298.58	298.57	597.15	0.00	0.00	0.00	597.15
46-1704-01-018.000	30.25	15.00	15.00	60.25	0.00	0.00	3.03	57.23
46-1704-01-019.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1704-01-020.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1704-01-021.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1704-01-029.001	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
46-1704-01-029.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1704-01-029.004	0.00	16.30	0.00	16.30	0.00	0.00	0.00	16.30
46-2000-01-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2000-01-001.001	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
46-2000-01-001.003	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2000-01-001.004	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2000-01-002.000	0.00	30.24	30.23	60.47	0.00	0.00	0.00	60.47
80-0002-35-001.000	0.00	41.32	41.31	82.63	0.00	0.00	0.00	82.63
80-0003-35-001.000	0.00	49.97	0.00	49.97	0.00	0.00	0.00	49.97
Total :	30.25	1,709.01	507.64	2,246.90	0.00	0.00	3.03	2,243.87
Special Assessment Unit -12-208 : BATH TWP TRUSTEES DITCH								
27-3100-03-001.000	0.00	14.77	0.00	14.77	0.00	0.00	0.00	14.77
27-3100-03-001.001	0.00	9.97	0.00	9.97	0.00	0.00	0.00	9.97
27-3100-03-001.003	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3100-03-002.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3100-03-008.000	0.00	97.01	0.00	97.01	0.00	0.00	0.00	97.01
27-3100-04-002.000	0.00	43.72	0.00	43.72	0.00	0.00	0.00	43.72
27-3100-04-005.000	0.00	24.80	0.00	24.80	0.00	0.00	0.00	24.80
27-3100-04-006.000	0.00	44.06	0.00	44.06	0.00	0.00	0.00	44.06
27-3100-04-007.000	0.00	18.48	0.00	18.48	0.00	0.00	0.00	18.48
27-3100-04-008.000	0.00	13.28	0.00	13.28	0.00	0.00	0.00	13.28
27-3100-04-009.000	0.00	42.25	0.00	42.25	0.00	0.00	0.00	42.25
27-3100-04-010.000	0.00	12.66	0.00	12.66	0.00	0.00	0.00	12.66
27-3100-04-011.000	0.00	17.95	0.00	17.95	0.00	0.00	0.00	17.95
27-3100-04-012.000	0.00	26.62	26.62	53.24	0.00	0.00	0.00	53.24
27-3100-04-013.000	0.00	16.70	0.00	16.70	0.00	0.00	0.00	16.70
27-3100-04-013.001	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3200-03-002.000	0.00	43.90	0.00	43.90	0.00	0.00	0.00	43.90
37-0500-02-009.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
37-0600-01-001.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
37-0600-01-003.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
37-0600-01-004.000	0.00	14.93	0.00	14.93	0.00	0.00	0.00	14.93
37-0600-01-005.000	0.00	24.67	24.66	49.33	0.00	0.00	0.00	49.33

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0600-01-006.000	0.00	12.63	12.62	25.25	0.00	0.00	0.00	25.25
37-0600-01-006.001	0.00	12.10	0.00	12.10	0.00	0.00	0.00	12.10
37-0600-01-007.000	0.00	9.45	0.00	9.45	0.00	0.00	0.00	9.45
37-0600-01-008.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
37-0600-01-009.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
37-0600-01-010.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
37-0600-01-011.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
37-0600-01-012.000	0.00	29.90	29.90	59.80	0.00	0.00	0.00	59.80
37-0600-01-013.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
37-0600-01-013.001	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
37-0600-01-013.002	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
37-0600-01-014.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
37-0600-01-015.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
37-0600-02-001.000	0.00	17.93	0.00	17.93	0.00	0.00	0.00	17.93
37-0600-02-006.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
37-0600-02-006.001	0.00	14.35	0.00	14.35	0.00	0.00	0.00	14.35
37-0600-02-007.000	0.00	10.22	0.00	10.22	0.00	0.00	0.00	10.22
37-0600-02-008.000	0.00	24.15	24.14	48.29	0.00	0.00	0.00	48.29
37-0600-02-009.000	0.00	22.04	0.00	22.04	0.00	0.00	0.00	22.04
37-0600-02-010.000	0.00	20.81	0.00	20.81	0.00	0.00	0.00	20.81
37-0600-02-011.000	0.00	13.88	0.00	13.88	0.00	0.00	0.00	13.88
37-0600-02-012.000	0.00	15.24	15.23	30.47	0.00	0.00	0.00	30.47
37-0600-02-013.000	0.00	49.71	0.00	49.71	0.00	0.00	0.00	49.71
37-0600-02-013.001	0.00	26.37	0.00	26.37	0.00	0.00	0.00	26.37
37-0600-02-013.002	0.00	101.00	0.00	101.00	0.00	0.00	0.00	101.00
37-0600-02-017.000	0.00	40.51	0.00	40.51	0.00	0.00	0.00	40.51
37-0600-02-017.001	0.00	34.79	0.00	34.79	0.00	0.00	0.00	34.79

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0600-02-017.002	0.00	27.71	0.00	27.71	0.00	0.00	0.00	27.71
37-0600-02-018.000	0.00	9.69	0.00	9.69	0.00	0.00	0.00	9.69
37-0600-02-022.000	0.00	12.78	0.00	12.78	0.00	0.00	0.00	12.78
37-0600-02-023.000	0.00	22.47	0.00	22.47	0.00	0.00	0.00	22.47
80-0001-09-001.000	0.00	82.83	82.82	165.65	0.00	0.00	0.00	165.65
80-0001-27-001.000	0.00	24.74	24.73	49.47	0.00	0.00	0.00	49.47
80-0003-09-001.000	0.00	94.65	94.64	189.29	0.00	0.00	0.00	189.29
80-0003-27-001.000	0.00	132.44	132.43	264.87	0.00	0.00	0.00	264.87
Total :	0.00	1,468.16	467.79	1,935.95	0.00	0.00	0.00	1,935.95
Special Assessment Unit -12-209 : COUNTRY AIRE W/DETENTION POND								
36-2100-03-006.000	0.00	1,161.23	0.00	1,161.23	0.00	0.00	0.00	1,161.23
36-2100-03-009.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2100-03-009.002	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2100-03-009.003	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2100-03-009.004	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2100-03-009.005	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2100-03-009.006	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2100-03-009.007	0.00	14.55	0.00	14.55	0.00	0.00	0.00	14.55
36-2100-03-009.008	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2100-03-010.000	0.00	53.85	0.00	53.85	0.00	0.00	0.00	53.85
36-2100-03-010.001	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2100-03-010.002	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2100-03-010.003	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2100-03-010.004	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2100-03-010.005	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2100-03-010.006	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2100-03-010.007	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2100-03-010.008	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2100-03-010.009	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2100-03-010.010	0.00	16.69	0.00	16.69	0.00	0.00	0.00	16.69
36-2100-03-010.013	0.00	62.73	62.73	125.46	0.00	0.00	0.00	125.46
36-2100-03-010.016	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
36-2100-03-010.020	0.00	14.80	0.00	14.80	0.00	0.00	0.00	14.80
36-2100-03-010.023	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
36-2100-03-010.026	0.00	23.16	0.00	23.16	0.00	0.00	0.00	23.16
36-2100-03-010.029	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2100-03-010.032	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2100-03-010.035	0.00	14.55	0.00	14.55	0.00	0.00	0.00	14.55
36-2100-03-010.036	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2100-03-010.037	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2100-03-010.038	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2100-03-010.039	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2100-03-010.040	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2100-03-010.041	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2100-03-010.042	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2100-03-011.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2100-03-011.001	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2100-03-011.002	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2100-03-011.003	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2100-03-011.004	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2100-03-011.005	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2100-03-011.006	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2100-03-011.007	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2100-03-011.008	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2100-03-011.009	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2100-03-011.010	0.00	16.69	0.00	16.69	0.00	0.00	0.00	16.69
36-2100-03-011.011	0.00	16.69	0.00	16.69	0.00	0.00	0.00	16.69
36-2100-03-011.012	2.63	0.00	0.00	2.63	0.00	0.00	0.26	2.37
36-2100-03-011.013	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2100-03-011.014	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2100-03-011.015	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2100-03-011.016	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2100-03-011.017	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2100-03-011.018	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2100-03-011.019	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2100-03-011.020	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2100-03-011.021	0.00	13.83	0.00	13.83	0.00	0.00	0.00	13.83
36-2100-03-012.001	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2100-03-012.002	0.00	14.55	0.00	14.55	0.00	0.00	0.00	14.55
36-2100-03-013.001	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
36-2100-03-013.002	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
36-2100-03-014.001	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
36-2100-03-014.002	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2100-03-014.003	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2100-03-014.004	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2100-03-014.005	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2100-03-014.006	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2100-03-014.007	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2100-03-014.008	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2100-04-008.000	0.00	771.38	0.00	771.38	0.00	0.00	0.00	771.38
36-2100-04-008.001	0.00	14.11	0.00	14.11	0.00	0.00	0.00	14.11

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2100-04-008.002	0.00	14.22	0.00	14.22	0.00	0.00	0.00	14.22
36-2100-04-008.003	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2100-04-008.004	0.00	14.11	0.00	14.11	0.00	0.00	0.00	14.11
36-2100-04-008.005	0.00	14.11	0.00	14.11	0.00	0.00	0.00	14.11
36-2100-04-008.006	0.00	14.11	0.00	14.11	0.00	0.00	0.00	14.11
36-2100-04-008.007	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2100-04-008.008	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2100-04-008.009	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2100-04-008.010	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2100-04-008.011	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2100-04-008.012	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2100-04-008.013	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2100-04-008.014	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2100-04-008.015	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2100-04-008.016	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2100-04-008.017	0.00	15.46	0.00	15.46	0.00	0.00	0.00	15.46
36-2100-04-008.018	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
36-2100-04-008.019	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2100-04-008.020	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2100-04-008.021	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2100-04-008.022	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2100-04-008.023	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2100-04-008.024	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2100-04-008.025	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2100-04-008.026	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2100-04-008.027	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2100-04-008.028	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2100-04-008.039	0.00	14.55	0.00	14.55	0.00	0.00	0.00	14.55
36-2100-04-008.040	0.00	14.55	0.00	14.55	0.00	0.00	0.00	14.55
36-2100-04-009.020	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2100-04-009.021	0.00	14.11	0.00	14.11	0.00	0.00	0.00	14.11
36-2800-01-017.006	0.00	14.22	0.00	14.22	0.00	0.00	0.00	14.22
36-2800-01-017.007	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2800-01-017.008	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2800-01-017.009	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2800-01-017.010	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2800-01-017.011	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2800-01-017.012	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2800-01-017.013	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2800-01-017.014	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2800-01-017.015	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2800-01-017.016	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2800-01-018.000	0.00	49.27	0.00	49.27	0.00	0.00	0.00	49.27
36-2800-01-018.001	0.00	18.47	0.00	18.47	0.00	0.00	0.00	18.47
36-2800-01-018.002	0.00	52.24	0.00	52.24	0.00	0.00	0.00	52.24
36-2800-01-018.003	0.00	139.74	0.00	139.74	0.00	0.00	0.00	139.74
36-2800-01-018.004	0.00	13.05	13.05	26.10	0.00	0.00	0.00	26.10
36-2800-01-018.007	0.00	15.07	0.00	15.07	0.00	0.00	0.00	15.07
36-2800-01-018.008	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2800-01-018.009	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2800-01-018.010	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2800-01-018.011	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2800-01-018.012	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2800-01-018.013	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2800-01-018.014	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2800-01-018.015	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2800-01-018.016	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2800-01-018.017	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2800-01-018.018	0.00	15.07	0.00	15.07	0.00	0.00	0.00	15.07
36-2800-01-018.019	0.00	17.77	0.00	17.77	0.00	0.00	0.00	17.77
36-2800-01-018.022	0.00	16.14	0.00	16.14	0.00	0.00	0.00	16.14
36-2800-01-018.023	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2800-01-018.024	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
36-2800-01-018.025	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2800-01-018.026	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2800-01-018.027	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2800-01-018.028	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2800-01-018.029	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2800-01-018.030	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2800-01-018.031	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2800-01-018.032	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2800-01-018.033	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2800-01-018.034	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2800-01-018.035	0.00	14.11	0.00	14.11	0.00	0.00	0.00	14.11
36-2800-01-018.036	0.00	16.25	0.00	16.25	0.00	0.00	0.00	16.25
36-2800-01-018.037	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2800-01-018.038	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2800-01-018.039	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2800-01-018.040	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2800-01-018.041	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2800-01-018.042	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2800-01-018.043	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2800-01-018.044	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2800-01-018.045	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2800-01-018.046	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2800-01-018.047	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2800-01-018.048	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2800-01-018.049	0.00	16.31	0.00	16.31	0.00	0.00	0.00	16.31
36-2800-01-019.002	0.00	14.11	0.00	14.11	0.00	0.00	0.00	14.11
36-2800-01-019.003	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2800-01-019.004	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2800-01-019.005	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2800-01-019.006	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2800-01-019.007	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2800-01-019.008	0.00	14.11	0.00	14.11	0.00	0.00	0.00	14.11
36-2800-01-019.009	0.00	14.11	0.00	14.11	0.00	0.00	0.00	14.11
36-2800-01-019.010	0.00	14.11	0.00	14.11	0.00	0.00	0.00	14.11
36-2800-01-019.011	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2800-01-019.012	0.00	14.55	0.00	14.55	0.00	0.00	0.00	14.55
36-2800-01-019.013	0.00	14.96	0.00	14.96	0.00	0.00	0.00	14.96
36-2800-01-019.015	0.00	15.57	0.00	15.57	0.00	0.00	0.00	15.57
36-2800-01-019.017	0.00	15.57	0.00	15.57	0.00	0.00	0.00	15.57
36-2800-01-019.019	0.00	15.57	0.00	15.57	0.00	0.00	0.00	15.57
36-2800-01-019.020	0.00	15.57	0.00	15.57	0.00	0.00	0.00	15.57
36-2800-01-019.021	0.00	14.11	0.00	14.11	0.00	0.00	0.00	14.11
36-2800-01-019.022	0.00	14.11	0.00	14.11	0.00	0.00	0.00	14.11
36-2800-01-019.024	0.00	14.11	0.00	14.11	0.00	0.00	0.00	14.11
36-2800-01-019.026	0.00	14.96	0.00	14.96	0.00	0.00	0.00	14.96

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2800-01-019.027	0.00	16.25	0.00	16.25	0.00	0.00	0.00	16.25
36-2800-01-019.028	0.00	14.11	0.00	14.11	0.00	0.00	0.00	14.11
36-2800-01-019.029	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2800-01-019.030	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2800-01-019.031	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2800-01-019.032	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2800-01-019.033	0.00	14.11	0.00	14.11	0.00	0.00	0.00	14.11
36-2800-01-019.037	0.00	16.25	0.00	16.25	0.00	0.00	0.00	16.25
36-2800-01-020.001	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2800-01-020.002	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2800-01-020.003	0.00	14.27	0.00	14.27	0.00	0.00	0.00	14.27
36-2802-01-001.000	0.00	12.87	0.00	12.87	0.00	0.00	0.00	12.87
36-2802-01-002.000	0.00	14.27	0.00	14.27	0.00	0.00	0.00	14.27
36-2802-01-003.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2802-01-005.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2802-01-006.000	0.00	15.13	0.00	15.13	0.00	0.00	0.00	15.13
36-2802-01-007.000	0.00	22.81	0.00	22.81	0.00	0.00	0.00	22.81
36-2802-01-010.000	0.00	23.50	0.00	23.50	0.00	0.00	0.00	23.50
36-2802-01-011.000	0.00	16.47	0.00	16.47	0.00	0.00	0.00	16.47
36-2802-01-011.001	0.00	16.47	0.00	16.47	0.00	0.00	0.00	16.47
36-2802-01-011.002	0.00	16.47	0.00	16.47	0.00	0.00	0.00	16.47
36-2802-01-012.000	0.00	24.83	0.00	24.83	0.00	0.00	0.00	24.83
36-2802-01-013.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2802-01-015.001	0.00	18.84	0.00	18.84	0.00	0.00	0.00	18.84
36-2802-01-016.001	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
36-2802-01-017.002	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
36-2802-01-018.002	0.00	14.91	0.00	14.91	0.00	0.00	0.00	14.91

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2802-01-019.002	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
36-2802-01-020.002	0.00	15.62	0.00	15.62	0.00	0.00	0.00	15.62
36-2802-02-001.000	0.00	24.72	0.00	24.72	0.00	0.00	0.00	24.72
36-2802-02-001.001	0.00	19.79	0.00	19.79	0.00	0.00	0.00	19.79
36-2802-02-002.000	0.00	20.09	20.09	40.18	0.00	0.00	0.00	40.18
36-2802-02-003.000	0.00	20.09	0.00	20.09	0.00	0.00	0.00	20.09
36-2802-02-004.000	0.00	20.09	0.00	20.09	0.00	0.00	0.00	20.09
36-2802-02-005.002	0.00	20.09	0.00	20.09	0.00	0.00	0.00	20.09
36-2802-02-005.003	0.00	16.08	0.00	16.08	0.00	0.00	0.00	16.08
36-2802-02-006.000	0.00	17.77	0.00	17.77	0.00	0.00	0.00	17.77
36-2802-02-042.000	0.00	14.55	0.00	14.55	0.00	0.00	0.00	14.55
36-2802-02-043.000	0.00	18.84	0.00	18.84	0.00	0.00	0.00	18.84
36-2802-02-044.000	0.00	23.71	0.00	23.71	0.00	0.00	0.00	23.71
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	16.16	0.00	16.16	0.00	0.00	0.00	16.16
36-2802-02-047.000	0.00	18.04	0.00	18.04	0.00	0.00	0.00	18.04
36-2802-02-048.000	0.00	20.20	0.00	20.20	0.00	0.00	0.00	20.20
36-2802-02-049.000	0.00	21.53	0.00	21.53	0.00	0.00	0.00	21.53
36-2802-02-050.000	20.80	22.88	0.00	43.68	0.00	0.00	2.08	41.60
36-2802-02-052.000	0.00	15.57	0.00	15.57	0.00	0.00	0.00	15.57
36-2802-02-053.000	0.00	13.89	0.00	13.89	0.00	0.00	0.00	13.89
36-2802-04-002.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2802-04-003.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2802-04-004.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2802-04-005.000	0.00	28.15	0.00	28.15	0.00	0.00	0.00	28.15
36-2802-04-006.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2802-04-009.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2802-04-010.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2802-04-011.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2802-04-012.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
80-0001-25-001.000	0.00	64.89	64.88	129.77	0.00	0.00	0.00	129.77
80-0003-25-001.000	0.00	408.43	408.43	816.86	0.00	0.00	0.00	816.86
Total :	23.43	6,139.71	569.18	6,732.32	0.00	0.00	2.34	6,729.98
Special Assessment Unit -12-212 : MCNETT								
37-1500-03-008.000	0.00	17.57	0.00	17.57	0.00	0.00	0.00	17.57
37-2200-01-003.000	0.00	23.60	0.00	23.60	0.00	0.00	0.00	23.60
37-2200-02-001.002	0.00	13.89	0.00	13.89	0.00	0.00	0.00	13.89
37-2200-02-001.006	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2200-02-003.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2200-02-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2200-02-007.000	0.00	17.37	0.00	17.37	0.00	0.00	0.00	17.37
37-2200-02-007.001	0.00	13.49	0.00	13.49	0.00	0.00	0.00	13.49
37-2200-02-008.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2200-02-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2200-02-018.000	0.00	23.48	0.00	23.48	0.00	0.00	0.00	23.48
37-2200-02-019.000	0.00	8.63	0.00	8.63	0.00	0.00	0.00	8.63
37-2200-02-020.000	0.00	23.24	0.00	23.24	0.00	0.00	0.00	23.24
37-2200-02-020.002	0.00	5.09	0.00	5.09	0.00	0.00	0.00	5.09
80-0002-27-001.000	0.00	15.22	15.21	30.43	0.00	0.00	0.00	30.43
Total :	0.00	186.58	15.21	201.79	0.00	0.00	0.00	201.79
Special Assessment Unit -12-216 : UNIVERSITY HEIGHTS DITCH MAINT								
37-3409-01-002.513	0.00	14.47	14.46	28.93	0.00	0.00	0.00	28.93
37-3409-01-002.514	0.00	14.47	0.00	14.47	0.00	0.00	0.00	14.47

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3409-01-002.515	0.00	14.47	0.00	14.47	0.00	0.00	0.00	14.47
37-3409-01-002.516	0.00	14.47	0.00	14.47	0.00	0.00	0.00	14.47
37-3409-01-002.517	0.00	14.47	0.00	14.47	0.00	0.00	0.00	14.47
37-3409-01-002.518	0.00	14.47	0.00	14.47	0.00	0.00	0.00	14.47
37-3409-01-002.519	0.00	14.47	0.00	14.47	0.00	0.00	0.00	14.47
37-3409-01-002.520	0.00	14.47	0.00	14.47	0.00	0.00	0.00	14.47
37-3409-01-002.521	0.00	14.47	0.00	14.47	0.00	0.00	0.00	14.47
37-3409-01-002.522	0.00	14.47	0.00	14.47	0.00	0.00	0.00	14.47
37-3409-01-002.523	0.00	14.47	0.00	14.47	0.00	0.00	0.00	14.47
37-3409-01-002.524	0.00	14.47	14.46	28.93	0.00	0.00	0.00	28.93
37-3409-01-002.525	0.00	13.15	13.15	26.30	0.00	0.00	0.00	26.30
37-3409-01-002.526	0.00	13.15	13.15	26.30	0.00	0.00	0.00	26.30
37-3409-01-002.527	0.00	13.15	0.00	13.15	0.00	0.00	0.00	13.15
37-3409-01-002.528	0.00	13.15	0.00	13.15	0.00	0.00	0.00	13.15
37-3409-01-002.529	0.00	13.15	0.00	13.15	0.00	0.00	0.00	13.15
37-3409-01-002.530	0.00	13.15	0.00	13.15	0.00	0.00	0.00	13.15
37-3409-01-002.532	0.00	13.15	13.15	26.30	0.00	0.00	0.00	26.30
37-3409-01-002.533	0.00	13.15	0.00	13.15	0.00	0.00	0.00	13.15
37-3409-01-002.534	0.00	13.15	0.00	13.15	0.00	0.00	0.00	13.15
37-3409-01-002.535	0.00	13.15	13.15	26.30	0.00	0.00	0.00	26.30
37-3409-01-002.536	0.00	13.15	13.15	26.30	0.00	0.00	0.00	26.30
80-0002-27-001.000	0.00	23.37	0.00	23.37	0.00	0.00	0.00	23.37
80-0003-27-001.000	0.00	161.07	161.06	322.13	0.00	0.00	0.00	322.13
Total :	0.00	502.73	255.73	758.46	0.00	0.00	0.00	758.46

Special Assessment Unit -12-217 : REGIONAL AIRPORT AUTHORITY DIT

47-0200-03-003.001	0.00	7.68	0.00	7.68	0.00	0.00	0.00	7.68
47-0200-03-003.003	0.00	10.13	0.00	10.13	0.00	0.00	0.00	10.13

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0200-03-003.004	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0200-03-003.005	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0200-03-003.007	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0300-04-003.000	0.00	46.15	0.00	46.15	0.00	0.00	0.00	46.15
47-0300-04-003.004	0.00	29.50	29.49	58.99	0.00	0.00	0.00	58.99
47-0300-04-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0300-04-005.000	0.00	19.22	0.00	19.22	0.00	0.00	0.00	19.22
47-0300-04-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0900-04-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0900-04-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0900-04-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0900-04-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0900-04-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0900-04-004.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0900-04-004.002	31.74	5.00	0.00	36.74	0.00	0.00	3.17	33.57
47-0900-04-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0900-04-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0901-01-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0901-01-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-1000-01-001.001	0.00	211.10	0.00	211.10	0.00	0.00	0.00	211.10
47-1000-02-008.000	0.00	11.04	0.00	11.04	0.00	0.00	0.00	11.04
47-1000-02-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-1000-02-009.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-1000-02-010.000	0.00	156.65	156.65	313.30	0.00	0.00	0.00	313.30
47-1000-03-001.000	0.00	15.89	0.00	15.89	0.00	0.00	0.00	15.89
47-1000-03-001.001	0.00	70.36	0.00	70.36	0.00	0.00	0.00	70.36
47-1000-03-001.002	0.00	61.28	0.00	61.28	0.00	0.00	0.00	61.28

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1000-03-002.000	0.00	9.74	0.00	9.74	0.00	0.00	0.00	9.74
47-1000-03-002.001	0.00	33.38	0.00	33.38	0.00	0.00	0.00	33.38
47-1000-03-002.002	0.00	8.74	0.00	8.74	0.00	0.00	0.00	8.74
47-1000-03-003.000	0.00	17.11	17.11	34.22	0.00	0.00	0.00	34.22
47-1000-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-1000-03-005.000	0.00	8.70	0.00	8.70	0.00	0.00	0.00	8.70
47-1000-03-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-1000-03-007.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
47-1000-03-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-1000-03-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-1000-03-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-1000-03-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-1000-04-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-1000-04-003.000	0.00	21.24	0.00	21.24	0.00	0.00	0.00	21.24
47-1000-04-003.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-1000-04-003.002	0.00	48.35	0.00	48.35	0.00	0.00	0.00	48.35
47-1000-04-004.000	0.00	8.31	0.00	8.31	0.00	0.00	0.00	8.31
47-1000-04-004.001	0.00	21.70	0.00	21.70	0.00	0.00	0.00	21.70
47-1000-04-004.002	0.00	21.33	0.00	21.33	0.00	0.00	0.00	21.33
47-1000-04-005.000	0.00	9.54	0.00	9.54	0.00	0.00	0.00	9.54
47-1100-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-1100-02-002.001	0.00	9.87	0.00	9.87	0.00	0.00	0.00	9.87
47-1100-02-002.002	0.00	10.79	0.00	10.79	0.00	0.00	0.00	10.79
47-1100-02-003.000	7.14	0.00	0.00	7.14	0.00	0.00	0.71	6.43
47-1100-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-1100-02-005.000	0.00	5.56	0.00	5.56	0.00	0.00	0.00	5.56
47-1100-02-005.001	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1100-02-006.000	0.00	20.55	0.00	20.55	0.00	0.00	0.00	20.55
47-1100-02-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-1100-02-009.000	0.00	7.55	0.00	7.55	0.00	0.00	0.00	7.55
47-1100-02-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-1100-02-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-1100-02-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-1100-03-001.000	0.00	8.07	0.00	8.07	0.00	0.00	0.00	8.07
47-1100-03-002.000	0.00	19.16	0.00	19.16	0.00	0.00	0.00	19.16
47-1100-03-004.000	0.00	9.51	0.00	9.51	0.00	0.00	0.00	9.51
47-1100-03-005.000	0.00	6.30	0.00	6.30	0.00	0.00	0.00	6.30
47-1100-03-006.000	0.00	10.53	0.00	10.53	0.00	0.00	0.00	10.53
47-1100-03-007.000	0.00	9.54	0.00	9.54	0.00	0.00	0.00	9.54
47-1100-03-008.000	0.00	10.56	0.00	10.56	0.00	0.00	0.00	10.56
47-1100-03-009.000	0.00	6.34	0.00	6.34	0.00	0.00	0.00	6.34
47-1100-04-001.001	0.00	652.74	0.00	652.74	0.00	0.00	0.00	652.74
47-1100-04-002.000	0.00	14.04	0.00	14.04	0.00	0.00	0.00	14.04
47-1100-04-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-1100-04-004.000	0.00	7.21	0.00	7.21	0.00	0.00	0.00	7.21
47-1200-03-002.000	0.00	13.85	13.84	27.69	0.00	0.00	0.00	27.69
47-1300-02-001.000	0.00	10.64	0.00	10.64	0.00	0.00	0.00	10.64
47-1300-02-002.001	0.00	16.32	0.00	16.32	0.00	0.00	0.00	16.32
47-1400-01-001.001	0.00	65.49	65.48	130.97	0.00	0.00	0.00	130.97
47-1400-01-002.000	0.00	75.38	0.00	75.38	0.00	0.00	0.00	75.38
47-1400-01-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-1400-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-1400-01-003.001	0.00	26.93	26.92	53.85	0.00	0.00	0.00	53.85
47-1400-01-005.001	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1400-02-001.000	0.00	9.20	0.00	9.20	0.00	0.00	0.00	9.20
47-1400-02-001.001	0.00	76.50	0.00	76.50	0.00	0.00	0.00	76.50
47-1400-02-001.002	0.00	52.85	0.00	52.85	0.00	0.00	0.00	52.85
47-1400-02-002.000	0.00	76.45	0.00	76.45	0.00	0.00	0.00	76.45
47-1400-02-003.000	0.00	7.09	0.00	7.09	0.00	0.00	0.00	7.09
47-1400-02-004.000	0.00	10.45	0.00	10.45	0.00	0.00	0.00	10.45
47-1400-02-005.000	0.00	22.59	0.00	22.59	0.00	0.00	0.00	22.59
47-1400-02-012.000	0.00	16.20	0.00	16.20	0.00	0.00	0.00	16.20
47-1500-01-001.000	0.00	16.09	0.00	16.09	0.00	0.00	0.00	16.09
47-1500-01-002.000	0.00	5.77	0.00	5.77	0.00	0.00	0.00	5.77
47-1500-01-002.001	0.00	14.67	0.00	14.67	0.00	0.00	0.00	14.67
47-1500-01-002.002	0.00	26.26	0.00	26.26	0.00	0.00	0.00	26.26
47-1500-01-005.000	0.00	28.96	28.95	57.91	0.00	0.00	0.00	57.91
47-1500-01-006.000	0.00	24.63	0.00	24.63	0.00	0.00	0.00	24.63
47-1500-01-007.000	0.00	15.96	0.00	15.96	0.00	0.00	0.00	15.96
47-1500-01-008.000	0.00	10.68	0.00	10.68	0.00	0.00	0.00	10.68
80-0001-33-001.000	0.00	25.42	25.42	50.84	0.00	0.00	0.00	50.84
80-0002-33-001.000	0.00	43.52	43.52	87.04	0.00	0.00	0.00	87.04
80-0003-33-001.000	0.00	15.45	0.00	15.45	0.00	0.00	0.00	15.45
Total :	38.88	2,565.47	407.38	3,011.73	0.00	0.00	3.89	3,007.84
Special Assessment Unit -12-218 : BELMONT PETITIONED DITCH MAINT								
37-3005-01-001.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-01-002.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-01-003.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-01-004.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-01-005.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-01-006.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3005-01-007.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-01-008.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-01-009.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-01-010.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-01-014.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-01-016.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-01-017.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-01-018.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-01-019.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-01-020.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-01-021.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-01-024.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-01-025.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-02-001.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-02-002.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-02-003.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-02-004.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-02-005.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-02-006.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-02-007.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-02-008.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-02-009.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-02-010.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-02-011.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-02-012.000	25.20	0.00	0.00	25.20	0.00	0.00	2.52	22.68
37-3005-02-013.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-02-014.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3005-02-015.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-02-016.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-02-017.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-02-018.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-02-019.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-02-020.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-02-021.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-02-022.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-02-023.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-02-024.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-02-025.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-03-001.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-03-002.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-03-003.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-03-004.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-03-005.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-03-006.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-03-007.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-03-008.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-03-009.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-03-010.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-03-011.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-03-012.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-03-013.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-03-016.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-03-019.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-04-001.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3005-04-002.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-04-003.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-04-004.001	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-04-004.002	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-04-005.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-04-006.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-10-001.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-10-002.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-10-003.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-10-004.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-10-005.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-10-006.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-10-007.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-10-011.000	0.18	0.00	0.00	0.18	0.00	0.00	0.02	0.16
37-3005-10-012.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-10-013.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-10-014.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-10-016.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-11-001.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-11-002.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-11-003.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-11-005.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-11-005.001	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-11-006.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-11-007.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-11-007.001	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-11-009.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3005-11-010.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-11-011.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-11-012.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-11-013.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-11-014.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-11-015.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-11-016.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-11-017.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-11-018.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-11-019.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-12-001.000	12.54	0.00	0.00	12.54	0.00	0.00	1.25	11.29
37-3005-12-002.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-12-003.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-12-004.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-12-005.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-12-007.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-12-008.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-12-009.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-12-010.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-12-011.000	1.14	13.81	0.00	14.95	0.00	0.00	0.11	14.84
37-3005-12-012.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-12-013.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-12-014.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-12-015.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-12-017.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-12-018.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-12-020.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3005-13-001.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-13-002.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-13-003.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-13-005.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-13-006.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-13-007.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-13-008.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-13-010.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-13-011.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-13-012.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-13-013.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-13-014.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-13-015.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-13-018.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-13-020.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-14-001.000	12.54	0.00	0.00	12.54	0.00	0.00	1.25	11.29
37-3005-14-002.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-14-003.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-14-004.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-14-005.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-14-007.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-14-008.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-14-009.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-14-012.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-14-015.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-14-016.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-14-017.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3005-14-018.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-14-019.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-14-020.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-14-021.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-14-022.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-14-023.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-14-024.000	12.54	0.00	0.00	12.54	0.00	0.00	1.25	11.29
37-3008-01-001.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-01-005.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-01-006.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-01-007.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-01-008.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-01-009.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-01-012.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-01-013.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-01-015.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-01-016.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-02-001.000	12.71	13.81	0.00	26.52	0.00	0.00	1.27	25.25
37-3008-02-002.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-02-003.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-02-004.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-02-005.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-02-006.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-02-007.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-02-008.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-02-009.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-02-010.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3008-02-011.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-02-012.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-02-014.000	12.58	0.00	0.00	12.58	0.00	0.00	1.26	11.32
37-3008-02-016.000	27.12	13.81	0.00	40.93	0.00	0.00	2.71	38.22
37-3008-03-001.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-03-002.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-03-003.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-03-004.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-03-005.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-03-006.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-03-009.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-03-010.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-03-011.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-03-013.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-03-014.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-04-001.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-04-002.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-04-003.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-04-003.001	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-04-004.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-04-005.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-04-006.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-04-007.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-04-008.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-04-009.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-04-011.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-04-012.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3008-04-013.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-04-014.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-04-015.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-05-002.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-05-004.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-05-005.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-05-006.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-05-007.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-05-008.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-05-009.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-05-010.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-05-011.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-05-012.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-05-013.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-10-001.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-10-002.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-10-003.000	25.54	13.81	0.00	39.35	0.00	0.00	2.55	36.80
37-3008-10-004.000	1.14	13.81	0.00	14.95	0.00	0.00	0.11	14.84
37-3008-10-005.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-10-006.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-10-007.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-10-008.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-10-009.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-10-010.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-10-011.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-10-012.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-10-013.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3008-10-014.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-10-015.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-11-001.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-11-002.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-11-005.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-11-006.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-11-007.000	12.54	0.01	0.00	12.55	0.00	0.00	1.25	11.30
37-3008-11-008.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-11-009.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-11-010.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-11-011.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-11-012.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-11-013.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-11-015.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-11-016.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-11-017.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-11-018.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-11-019.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-12-002.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-12-003.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-12-004.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-12-004.001	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-12-004.002	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-12-005.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-12-006.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-12-007.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-12-009.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3008-13-001.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-13-002.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-13-003.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-13-004.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-13-004.001	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-13-004.002	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-13-004.003	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-13-005.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-13-006.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-14-001.001	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-14-001.002	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-14-004.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-14-009.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-15-001.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3009-03-003.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3009-04-001.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3009-04-002.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3009-04-003.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3009-04-004.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3009-04-005.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3009-04-006.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3009-05-001.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3009-05-001.001	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3009-05-002.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3009-05-003.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
80-0002-27-001.000	0.00	63.47	63.47	126.94	0.00	0.00	0.00	126.94
80-0003-27-001.000	0.00	611.13	611.12	1,222.25	0.00	0.00	0.00	1,222.25

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
80-0004-38-001.000	0.00	125.60	0.00	125.60	0.00	0.00	0.00	125.60
Total :	155.77	4,487.48	674.59	5,317.84	0.00	0.00	15.58	5,302.26
Special Assessment Unit -12-221 : CRANBERRY CREEK PHASE II								
27-0100-01-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0100-01-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0100-02-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0100-02-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0100-02-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0100-02-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0100-02-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0100-02-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0100-02-005.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0100-03-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0100-03-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0100-03-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0100-03-004.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0100-04-001.000	0.00	23.52	0.00	23.52	0.00	0.00	0.00	23.52
27-0100-04-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0100-04-002.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0100-04-002.003	0.00	25.50	0.00	25.50	0.00	0.00	0.00	25.50
27-0100-04-004.003	0.00	22.09	0.00	22.09	0.00	0.00	0.00	22.09
27-0200-01-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0200-01-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0200-01-003.000	0.00	15.54	0.00	15.54	0.00	0.00	0.00	15.54
27-0200-02-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0200-02-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0200-02-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-0200-02-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0200-03-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0200-03-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0200-03-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0200-03-002.003	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0200-03-003.000	0.00	14.57	14.56	29.13	0.00	0.00	0.00	29.13
27-0200-03-003.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0200-03-003.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0200-03-003.003	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0200-03-003.004	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0200-03-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0200-03-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0200-03-006.000	0.00	19.40	0.00	19.40	0.00	0.00	0.00	19.40
27-0200-03-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0200-03-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0200-04-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0300-01-001.000	0.00	14.07	14.06	28.13	0.00	0.00	0.00	28.13
27-0300-01-002.000	0.00	22.38	22.38	44.76	0.00	0.00	0.00	44.76
27-0300-01-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0300-01-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0300-02-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0300-02-002.000	0.00	22.88	0.00	22.88	0.00	0.00	0.00	22.88
27-0300-02-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0300-02-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0300-02-005.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0300-02-006.000	0.00	21.22	0.00	21.22	0.00	0.00	0.00	21.22
27-0300-02-006.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-0300-02-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0300-02-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0300-02-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0300-02-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0300-02-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0300-02-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0300-02-012.001	0.00	21.51	0.00	21.51	0.00	0.00	0.00	21.51
27-0300-03-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0300-03-003.000	0.00	20.09	20.08	40.17	0.00	0.00	0.00	40.17
27-0300-03-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0300-03-004.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0300-03-004.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0300-03-005.000	0.00	12.86	12.86	25.72	0.00	0.00	0.00	25.72
27-0300-03-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0300-03-006.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0300-03-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0300-03-008.000	0.00	15.93	0.00	15.93	0.00	0.00	0.00	15.93
27-0300-03-008.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0300-03-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0300-03-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0300-03-011.000	0.00	17.88	0.00	17.88	0.00	0.00	0.00	17.88
27-0300-03-011.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0300-03-011.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0300-03-011.003	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0300-03-011.004	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0300-04-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0300-04-002.000	0.00	20.92	0.00	20.92	0.00	0.00	0.00	20.92

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-0300-04-003.000	0.00	18.52	18.51	37.03	0.00	0.00	0.00	37.03
27-0300-04-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0300-04-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0300-04-005.001	0.00	23.66	23.65	47.31	0.00	0.00	0.00	47.31
27-0400-01-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0400-01-001.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0400-01-001.003	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0400-01-001.004	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0400-01-001.005	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0400-01-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0400-01-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0400-01-002.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0400-01-002.003	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0400-01-003.000	0.00	16.76	0.00	16.76	0.00	0.00	0.00	16.76
27-0400-02-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0400-02-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0400-02-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0400-02-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0400-02-004.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0400-02-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0400-03-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0400-03-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0400-03-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0400-03-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0400-04-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0400-04-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0400-04-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-0400-04-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0400-04-005.000	0.00	35.37	0.00	35.37	0.00	0.00	0.00	35.37
27-0400-04-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0400-04-006.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0400-04-006.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0400-04-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0400-04-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0900-01-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0900-01-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1000-01-001.000	0.00	14.37	14.36	28.73	0.00	0.00	0.00	28.73
27-1000-01-002.000	0.00	16.39	16.39	32.78	0.00	0.00	0.00	32.78
27-1000-01-003.000	0.00	17.33	0.00	17.33	0.00	0.00	0.00	17.33
27-1000-01-003.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1000-01-003.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1000-01-004.000	0.00	13.26	0.00	13.26	0.00	0.00	0.00	13.26
27-1000-02-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1000-02-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1000-02-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1000-02-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1000-02-004.000	0.00	19.31	0.00	19.31	0.00	0.00	0.00	19.31
27-1000-02-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1000-02-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1000-02-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1000-02-009.000	0.00	16.85	0.00	16.85	0.00	0.00	0.00	16.85
27-1000-02-009.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1000-02-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1000-03-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1000-03-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1000-03-005.000	0.00	15.10	0.00	15.10	0.00	0.00	0.00	15.10
27-1000-04-001.000	0.00	19.95	0.00	19.95	0.00	0.00	0.00	19.95
27-1000-04-001.005	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1000-04-002.000	0.00	20.79	0.00	20.79	0.00	0.00	0.00	20.79
27-1000-04-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1000-04-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1100-01-001.000	0.00	48.21	0.00	48.21	0.00	0.00	0.00	48.21
27-1100-01-001.001	0.00	52.53	0.00	52.53	0.00	0.00	0.00	52.53
27-1100-01-001.002	0.00	20.13	0.00	20.13	0.00	0.00	0.00	20.13
27-1100-02-001.000	0.00	26.93	0.00	26.93	0.00	0.00	0.00	26.93
27-1100-02-002.000	0.00	42.25	42.25	84.50	0.00	0.00	0.00	84.50
27-1100-02-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1100-02-003.000	0.00	29.12	0.00	29.12	0.00	0.00	0.00	29.12
27-1100-03-001.000	0.00	17.73	0.00	17.73	0.00	0.00	0.00	17.73
27-1100-03-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1100-03-001.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1100-03-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1100-03-003.000	0.00	22.66	0.00	22.66	0.00	0.00	0.00	22.66
27-1100-04-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1100-04-002.000	0.00	42.24	0.00	42.24	0.00	0.00	0.00	42.24
27-1100-04-003.000	0.00	48.91	48.91	97.82	0.00	0.00	0.00	97.82
27-1100-04-003.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1100-04-003.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1100-04-004.000	0.00	24.01	24.00	48.01	0.00	0.00	0.00	48.01
27-1200-01-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1200-01-002.000	0.00	22.68	0.00	22.68	0.00	0.00	0.00	22.68

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1200-01-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1200-01-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1200-01-004.000	0.00	57.67	57.66	115.33	0.00	0.00	0.00	115.33
27-1200-02-001.000	0.00	55.46	0.00	55.46	0.00	0.00	0.00	55.46
27-1200-02-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1200-02-001.004	0.00	13.74	13.73	27.47	0.00	0.00	0.00	27.47
27-1200-02-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1200-02-003.000	0.00	47.34	0.00	47.34	0.00	0.00	0.00	47.34
27-1200-02-003.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1200-03-001.000	0.00	54.26	0.00	54.26	0.00	0.00	0.00	54.26
27-1200-03-002.000	0.00	72.47	0.00	72.47	0.00	0.00	0.00	72.47
27-1200-03-002.001	0.00	16.19	0.00	16.19	0.00	0.00	0.00	16.19
27-1200-04-001.000	0.00	58.06	58.06	116.12	0.00	0.00	0.00	116.12
27-1200-04-002.000	0.00	24.43	0.00	24.43	0.00	0.00	0.00	24.43
27-1200-04-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1200-04-002.002	0.00	18.72	0.00	18.72	0.00	0.00	0.00	18.72
27-1200-04-002.003	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1200-04-002.004	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1200-04-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1200-04-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1200-04-005.000	0.00	19.19	0.00	19.19	0.00	0.00	0.00	19.19
27-1200-04-005.001	0.00	16.15	0.00	16.15	0.00	0.00	0.00	16.15
27-1200-04-006.000	0.00	19.90	19.90	39.80	0.00	0.00	0.00	39.80
27-1300-01-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1300-01-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1300-01-003.000	0.00	22.56	0.00	22.56	0.00	0.00	0.00	22.56
27-1300-01-003.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1300-01-004.000	0.00	22.06	0.00	22.06	0.00	0.00	0.00	22.06
27-1300-01-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1300-01-006.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1300-01-007.000	18.15	15.00	0.00	33.15	0.00	0.00	1.82	31.34
27-1300-01-007.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1300-01-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1300-01-009.000	0.00	17.21	0.00	17.21	0.00	0.00	0.00	17.21
27-1300-01-011.000	0.00	60.16	0.00	60.16	0.00	0.00	0.00	60.16
27-1300-01-011.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1300-01-011.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1300-01-011.003	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1300-01-011.004	0.00	15.57	0.00	15.57	0.00	0.00	0.00	15.57
27-1300-01-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1300-01-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1300-01-013.001	0.00	13.35	13.35	26.70	0.00	0.00	0.00	26.70
27-1300-01-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1300-01-014.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1300-01-015.000	0.00	19.19	0.00	19.19	0.00	0.00	0.00	19.19
27-1300-02-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1300-02-002.000	0.00	22.73	0.00	22.73	0.00	0.00	0.00	22.73
27-1300-02-002.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1300-02-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1300-02-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1300-02-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1300-02-005.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1300-02-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1300-02-008.000	0.00	42.50	0.00	42.50	0.00	0.00	0.00	42.50

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1300-03-001.000	0.00	14.23	0.00	14.23	0.00	0.00	0.00	14.23
27-1300-03-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1300-03-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1300-03-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1300-03-002.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1300-03-002.003	0.00	19.25	0.00	19.25	0.00	0.00	0.00	19.25
27-1300-03-003.000	0.00	12.59	0.00	12.59	0.00	0.00	0.00	12.59
27-1300-04-001.000	0.00	52.00	0.00	52.00	0.00	0.00	0.00	52.00
27-1300-04-002.000	0.00	44.05	0.00	44.05	0.00	0.00	0.00	44.05
27-1301-01-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1301-01-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1301-01-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1301-01-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1301-01-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1301-01-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1301-01-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1301-01-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1301-01-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1301-01-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1301-01-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1301-01-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1301-02-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1301-02-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1301-02-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1301-02-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1301-02-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1301-02-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1301-03-002.000	18.15	15.00	0.00	33.15	0.00	0.00	1.82	31.34
27-1301-03-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1301-03-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1301-03-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1301-04-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1301-05-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1301-05-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1301-06-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1301-06-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1301-06-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1301-06-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1301-06-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1301-06-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1400-01-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1400-01-002.000	0.00	15.48	0.00	15.48	0.00	0.00	0.00	15.48
27-1400-01-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1400-01-003.000	0.00	13.91	13.91	27.82	0.00	0.00	0.00	27.82
27-1400-02-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1400-02-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1400-02-001.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1400-02-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1400-02-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1400-02-003.006	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1400-02-004.000	0.00	23.40	0.00	23.40	0.00	0.00	0.00	23.40
27-1400-02-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1400-02-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1400-02-008.000	0.00	16.33	0.00	16.33	0.00	0.00	0.00	16.33

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1400-03-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1400-03-002.000	0.00	15.54	0.00	15.54	0.00	0.00	0.00	15.54
27-1400-03-003.000	0.00	23.17	0.00	23.17	0.00	0.00	0.00	23.17
27-1400-04-001.000	0.00	22.35	0.00	22.35	0.00	0.00	0.00	22.35
27-1400-04-002.000	0.00	21.94	0.00	21.94	0.00	0.00	0.00	21.94
27-1400-04-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1400-04-003.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1400-04-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1500-01-001.000	0.00	25.85	25.84	51.69	0.00	0.00	0.00	51.69
27-1500-01-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1500-01-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1500-01-002.002	0.00	16.48	0.00	16.48	0.00	0.00	0.00	16.48
27-1500-01-002.003	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1500-02-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1500-02-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1500-02-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1500-02-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1500-03-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1500-03-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1500-04-001.000	0.00	24.57	0.00	24.57	0.00	0.00	0.00	24.57
27-1500-04-002.000	0.00	18.94	0.00	18.94	0.00	0.00	0.00	18.94
27-2200-01-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2200-01-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2300-01-001.000	0.00	24.34	0.00	24.34	0.00	0.00	0.00	24.34
27-2300-01-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2300-01-003.000	0.00	26.84	0.00	26.84	0.00	0.00	0.00	26.84
27-2300-01-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2300-02-001.000	0.00	26.97	26.97	53.94	0.00	0.00	0.00	53.94
27-2300-02-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2300-02-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2300-03-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2300-03-004.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2300-03-004.003	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2300-03-004.004	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2300-04-001.000	73.43	0.00	0.00	73.43	0.00	0.00	7.34	66.09
27-2300-04-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2300-04-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2300-04-003.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2300-04-005.000	0.00	12.75	12.75	25.50	0.00	0.00	0.00	25.50
27-2400-01-001.000	0.00	24.93	0.00	24.93	0.00	0.00	0.00	24.93
27-2400-01-002.000	0.00	15.87	0.00	15.87	0.00	0.00	0.00	15.87
27-2400-01-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2400-02-001.000	0.00	43.13	0.00	43.13	0.00	0.00	0.00	43.13
27-2400-02-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2400-03-001.001	0.00	16.83	16.83	33.66	0.00	0.00	0.00	33.66
27-2400-03-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2400-03-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2400-03-003.000	0.00	22.32	0.00	22.32	0.00	0.00	0.00	22.32
27-2400-03-004.000	0.00	19.58	0.00	19.58	0.00	0.00	0.00	19.58
27-2400-03-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2400-03-005.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2400-03-005.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2400-04-001.000	0.00	19.37	0.00	19.37	0.00	0.00	0.00	19.37
27-2400-04-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2400-04-002.000	0.00	15.89	0.00	15.89	0.00	0.00	0.00	15.89
27-2400-04-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2400-04-004.000	0.00	16.33	0.00	16.33	0.00	0.00	0.00	16.33
27-2400-04-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2500-01-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2500-01-002.000	0.00	15.69	0.00	15.69	0.00	0.00	0.00	15.69
27-2500-01-003.001	0.00	24.84	0.00	24.84	0.00	0.00	0.00	24.84
27-2500-01-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2500-02-001.000	0.00	22.59	0.00	22.59	0.00	0.00	0.00	22.59
27-2500-02-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2500-02-004.000	0.00	23.23	0.00	23.23	0.00	0.00	0.00	23.23
27-2500-02-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2500-03-001.000	0.00	42.24	0.00	42.24	0.00	0.00	0.00	42.24
27-2500-03-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2500-03-001.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2500-03-002.000	0.00	31.43	0.00	31.43	0.00	0.00	0.00	31.43
27-2500-03-003.000	0.00	18.88	0.00	18.88	0.00	0.00	0.00	18.88
27-2500-03-004.000	33.75	0.00	0.00	33.75	0.00	0.00	3.38	30.38
27-2500-03-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2500-03-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2500-04-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2500-04-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2500-04-004.000	0.00	58.31	0.00	58.31	0.00	0.00	0.00	58.31
27-2500-04-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2500-04-005.001	0.00	19.52	0.00	19.52	0.00	0.00	0.00	19.52
27-2600-01-001.001	0.00	18.24	0.00	18.24	0.00	0.00	0.00	18.24
27-2600-01-001.002	0.00	18.93	0.00	18.93	0.00	0.00	0.00	18.93

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2600-01-001.004	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2600-01-001.005	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2600-01-001.006	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2600-01-004.000	0.00	27.51	0.00	27.51	0.00	0.00	0.00	27.51
27-2600-01-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2600-02-001.000	0.00	48.91	0.00	48.91	0.00	0.00	0.00	48.91
27-2600-02-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2600-02-003.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2600-02-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2600-02-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2600-03-001.000	0.00	20.22	0.00	20.22	0.00	0.00	0.00	20.22
27-2600-03-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2600-03-001.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2600-03-001.003	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2600-03-001.004	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2600-03-001.005	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2600-03-001.006	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2600-03-002.000	0.00	30.67	30.66	61.33	0.00	0.00	0.00	61.33
27-2600-03-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2600-04-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2600-04-001.001	0.00	46.17	0.00	46.17	0.00	0.00	0.00	46.17
27-2600-04-001.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2600-04-002.000	0.00	24.63	0.00	24.63	0.00	0.00	0.00	24.63
27-2600-04-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2600-04-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2600-04-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2700-04-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2700-04-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2700-04-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-3400-01-001.000	0.00	17.30	0.00	17.30	0.00	0.00	0.00	17.30
27-3400-01-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-3400-01-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-3400-01-002.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-3400-01-002.003	0.00	13.72	13.71	27.43	0.00	0.00	0.00	27.43
27-3400-01-002.004	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-3400-01-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-3400-04-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-3400-04-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-3400-04-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-3400-04-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-3400-04-004.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-3500-01-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-3500-01-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-3500-01-003.000	0.00	21.36	0.00	21.36	0.00	0.00	0.00	21.36
27-3500-01-004.000	0.00	31.81	31.80	63.61	0.00	0.00	0.00	63.61
27-3500-02-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-3500-02-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-3500-02-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-3500-02-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-3500-02-003.001	0.00	19.54	0.00	19.54	0.00	0.00	0.00	19.54
27-3500-02-004.000	0.00	20.77	20.77	41.54	0.00	0.00	0.00	41.54
27-3500-02-004.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-3500-03-001.000	0.00	15.29	0.00	15.29	0.00	0.00	0.00	15.29
27-3500-03-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3500-03-001.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-3500-03-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-3500-03-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-3500-03-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-3500-03-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-3500-03-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-3500-03-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-3500-03-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-3500-03-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-3500-03-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-3500-03-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-3500-03-013.000	0.00	18.21	0.00	18.21	0.00	0.00	0.00	18.21
27-3500-04-001.000	0.00	19.55	0.00	19.55	0.00	0.00	0.00	19.55
27-3500-04-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-3600-01-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-3600-01-003.000	0.00	29.04	29.04	58.08	0.00	0.00	0.00	58.08
27-3600-01-008.000	0.00	23.60	0.00	23.60	0.00	0.00	0.00	23.60
27-3600-02-001.000	0.00	49.46	0.00	49.46	0.00	0.00	0.00	49.46
27-3600-02-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-3600-02-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-3600-02-003.000	0.00	42.92	0.00	42.92	0.00	0.00	0.00	42.92
27-3600-03-001.001	0.00	18.06	0.00	18.06	0.00	0.00	0.00	18.06
28-0700-01-001.000	0.00	21.27	21.27	42.54	0.00	0.00	0.00	42.54
28-0700-02-001.000	0.00	92.42	92.42	184.84	0.00	0.00	0.00	184.84
28-0700-03-001.000	0.00	107.11	0.00	107.11	0.00	0.00	0.00	107.11
28-0700-03-002.000	18.15	0.00	0.00	18.15	0.00	0.00	1.82	16.34
28-0700-04-001.000	0.00	33.53	0.00	33.53	0.00	0.00	0.00	33.53

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-0700-04-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0700-04-002.000	0.00	46.87	0.00	46.87	0.00	0.00	0.00	46.87
28-0700-04-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0700-04-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0800-03-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0800-03-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0800-03-001.002	0.00	23.29	0.00	23.29	0.00	0.00	0.00	23.29
28-0800-04-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0800-04-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0800-04-001.002	0.00	49.50	0.00	49.50	0.00	0.00	0.00	49.50
28-0800-04-002.000	0.00	27.11	0.00	27.11	0.00	0.00	0.00	27.11
28-0800-04-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0900-03-002.000	0.00	23.17	0.00	23.17	0.00	0.00	0.00	23.17
28-0900-03-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0900-03-002.002	0.00	22.26	0.00	22.26	0.00	0.00	0.00	22.26
28-0900-03-002.003	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0900-03-002.009	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0900-03-003.000	0.00	28.08	0.00	28.08	0.00	0.00	0.00	28.08
28-0900-03-004.000	0.00	20.28	0.00	20.28	0.00	0.00	0.00	20.28
28-0900-03-004.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0900-03-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0900-03-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0900-04-001.000	0.00	31.09	0.00	31.09	0.00	0.00	0.00	31.09
28-0900-04-002.000	0.00	22.58	0.00	22.58	0.00	0.00	0.00	22.58
28-1000-03-001.000	0.00	27.34	0.00	27.34	0.00	0.00	0.00	27.34
28-1000-03-002.000	0.00	32.19	0.00	32.19	0.00	0.00	0.00	32.19
28-1000-03-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-1000-03-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1000-04-001.000	0.00	20.75	20.75	41.50	0.00	0.00	0.00	41.50
28-1500-01-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1500-01-002.000	0.00	29.13	0.00	29.13	0.00	0.00	0.00	29.13
28-1500-02-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1500-02-001.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1500-02-002.000	0.00	29.76	0.00	29.76	0.00	0.00	0.00	29.76
28-1500-02-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1600-01-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1600-01-001.001	0.00	19.17	0.00	19.17	0.00	0.00	0.00	19.17
28-1600-01-002.000	0.00	19.95	0.00	19.95	0.00	0.00	0.00	19.95
28-1600-01-002.003	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1600-01-002.005	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1600-01-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1600-01-003.001	0.00	35.85	0.00	35.85	0.00	0.00	0.00	35.85
28-1600-01-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1600-01-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1600-02-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1600-02-001.006	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1600-02-002.000	0.00	37.43	0.00	37.43	0.00	0.00	0.00	37.43
28-1600-02-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1600-02-002.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1600-02-002.003	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1600-02-003.000	0.00	13.06	13.06	26.12	0.00	0.00	0.00	26.12
28-1600-02-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1600-02-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1600-02-006.000	0.00	19.40	0.00	19.40	0.00	0.00	0.00	19.40

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-1600-02-006.001	0.00	30.20	0.00	30.20	0.00	0.00	0.00	30.20
28-1600-02-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1600-03-001.000	0.00	25.83	0.00	25.83	0.00	0.00	0.00	25.83
28-1600-03-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1600-03-002.003	0.00	39.17	0.00	39.17	0.00	0.00	0.00	39.17
28-1600-03-002.004	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1600-03-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1600-03-003.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1600-03-003.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1600-03-003.003	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1600-03-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1600-03-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1600-04-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1600-04-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1600-04-002.000	0.00	15.87	0.00	15.87	0.00	0.00	0.00	15.87
28-1600-04-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1600-04-003.000	0.00	16.63	0.00	16.63	0.00	0.00	0.00	16.63
28-1600-04-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1700-01-001.000	0.00	52.41	0.00	52.41	0.00	0.00	0.00	52.41
28-1700-01-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1700-01-002.000	0.00	19.33	0.00	19.33	0.00	0.00	0.00	19.33
28-1700-01-003.000	0.00	35.47	35.47	70.94	0.00	0.00	0.00	70.94
28-1700-02-001.000	0.00	15.68	0.00	15.68	0.00	0.00	0.00	15.68
28-1700-02-002.000	0.00	69.62	0.00	69.62	0.00	0.00	0.00	69.62
28-1700-02-003.000	0.00	36.63	0.00	36.63	0.00	0.00	0.00	36.63
28-1700-03-001.000	0.00	173.36	0.00	173.36	0.00	0.00	0.00	173.36
28-1700-03-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-1700-04-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1700-04-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1700-04-001.002	0.00	12.68	0.00	12.68	0.00	0.00	0.00	12.68
28-1700-04-002.000	0.00	37.98	0.00	37.98	0.00	0.00	0.00	37.98
28-1700-04-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1700-04-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1700-04-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1700-04-005.000	0.00	29.80	29.80	59.60	0.00	0.00	0.00	59.60
28-1700-04-005.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1700-04-005.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1700-04-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1700-04-006.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1800-01-001.000	0.00	64.74	0.00	64.74	0.00	0.00	0.00	64.74
28-1800-01-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1800-01-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1800-01-003.000	23.76	24.08	0.00	47.84	0.00	0.00	2.38	45.46
28-1800-01-004.000	0.00	17.47	17.47	34.94	0.00	0.00	0.00	34.94
28-1800-01-004.001	0.00	20.07	0.00	20.07	0.00	0.00	0.00	20.07
28-1800-01-004.002	0.00	28.93	28.93	57.86	0.00	0.00	0.00	57.86
28-1800-02-001.000	0.00	106.09	0.00	106.09	0.00	0.00	0.00	106.09
28-1800-02-002.000	0.00	39.71	39.71	79.42	0.00	0.00	0.00	79.42
28-1800-02-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1800-02-002.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1800-02-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1800-03-001.000	0.00	158.40	158.40	316.80	0.00	0.00	0.00	316.80
28-1800-03-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1800-04-001.000	0.00	61.03	0.00	61.03	0.00	0.00	0.00	61.03

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st 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	78.91	0.00	78.91	0.00	0.00	0.00	78.91
28-1800-04-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1800-04-003.000	0.00	17.03	0.00	17.03	0.00	0.00	0.00	17.03
28-1900-01-001.000	0.00	24.98	24.98	49.96	0.00	0.00	0.00	49.96
28-1900-01-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1900-01-001.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1900-01-001.005	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1900-01-002.000	0.00	31.29	0.00	31.29	0.00	0.00	0.00	31.29
28-1900-01-003.000	0.00	72.70	0.00	72.70	0.00	0.00	0.00	72.70
28-1900-02-001.000	0.00	72.38	72.38	144.76	0.00	0.00	0.00	144.76
28-1900-02-002.000	0.00	70.01	0.00	70.01	0.00	0.00	0.00	70.01
28-1900-02-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1900-03-001.000	0.00	92.97	0.00	92.97	0.00	0.00	0.00	92.97
28-1900-03-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1900-03-002.000	0.00	32.87	0.00	32.87	0.00	0.00	0.00	32.87
28-1900-04-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1900-04-002.001	0.00	73.11	73.11	146.22	0.00	0.00	0.00	146.22
28-1900-04-002.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1900-04-003.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
28-2000-01-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-2000-01-001.001	0.00	56.74	0.00	56.74	0.00	0.00	0.00	56.74
28-2000-01-002.000	0.00	47.48	0.00	47.48	0.00	0.00	0.00	47.48
28-2000-02-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-2000-02-002.000	0.00	17.77	0.00	17.77	0.00	0.00	0.00	17.77
28-2000-02-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-2000-02-003.000	0.00	30.52	0.00	30.52	0.00	0.00	0.00	30.52
28-2000-02-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-2000-02-005.000	0.00	55.25	0.00	55.25	0.00	0.00	0.00	55.25
28-2000-02-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-2000-03-001.000	0.00	50.52	50.52	101.04	0.00	0.00	0.00	101.04
28-2000-03-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-2000-03-002.004	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-2000-03-002.005	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-2000-03-002.006	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-2000-03-002.007	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-2000-04-001.000	0.00	15.63	0.00	15.63	0.00	0.00	0.00	15.63
28-3000-01-001.000	0.00	19.25	0.00	19.25	0.00	0.00	0.00	19.25
28-3000-01-002.000	0.00	47.16	0.00	47.16	0.00	0.00	0.00	47.16
28-3000-01-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-3000-02-001.000	0.00	24.48	0.00	24.48	0.00	0.00	0.00	24.48
28-3000-02-002.000	0.00	19.81	0.00	19.81	0.00	0.00	0.00	19.81
28-3000-02-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-3000-02-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-3000-02-004.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-3000-02-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-3000-02-005.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-3000-02-005.003	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-3000-02-007.000	0.00	17.00	0.00	17.00	0.00	0.00	0.00	17.00
28-3000-02-007.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-3000-02-008.000	0.00	16.45	16.45	32.90	0.00	0.00	0.00	32.90
28-3000-02-008.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-3000-02-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-3000-03-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-3000-03-001.001	0.00	19.20	0.00	19.20	0.00	0.00	0.00	19.20

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-3000-03-002.000	0.00	15.48	0.00	15.48	0.00	0.00	0.00	15.48
28-3000-03-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-3000-03-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-3000-04-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-0200-02-006.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-0200-02-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-0200-02-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-0200-02-008.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-0200-02-008.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-0200-02-009.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-0200-02-009.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-0300-01-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-0300-01-016.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-0300-01-017.000	3.94	15.00	0.00	18.94	0.00	0.00	0.39	18.55
80-0001-01-001.000	0.00	71.99	71.98	143.97	0.00	0.00	0.00	143.97
80-0001-06-001.000	0.00	169.64	169.63	339.27	0.00	0.00	0.00	339.27
80-0002-01-001.000	0.00	52.61	52.60	105.21	0.00	0.00	0.00	105.21
80-0002-06-001.000	0.00	110.76	110.75	221.51	0.00	0.00	0.00	221.51
80-0002-08-001.000	0.00	62.23	62.22	124.45	0.00	0.00	0.00	124.45
80-0003-01-001.000	0.00	210.32	210.32	420.64	0.00	0.00	0.00	420.64
80-0003-06-001.000	0.00	157.86	157.85	315.71	0.00	0.00	0.00	315.71
80-0003-08-001.000	0.00	61.51	61.51	123.02	0.00	0.00	0.00	123.02
80-0003-27-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
Total :	189.33	13,122.88	2,248.57	15,560.78	0.00	0.00	18.93	15,541.85

Special Assessment Unit -12-222-2016 : CRANBERRY CREEK PH III DT MAIN

27-1300-01-007.000	3.00	0.00	0.00	3.00	0.00	0.00	0.30	2.70
27-2300-04-001.000	184.34	0.00	0.00	184.34	0.00	0.00	18.43	165.91

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2500-03-004.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
Total :	189.76	0.00	0.00	189.76	0.00	0.00	18.98	170.78
Special Assessment Unit -12-222-DM : CRANBERRY CREEK PHIII DM								
27-0300-03-009.000	0.00	5.87	0.00	5.87	0.00	0.00	0.00	5.87
27-0300-03-010.000	0.00	8.19	0.00	8.19	0.00	0.00	0.00	8.19
27-0300-03-011.000	0.00	20.98	0.00	20.98	0.00	0.00	0.00	20.98
27-0300-03-011.001	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
27-0300-03-011.002	0.00	7.15	0.00	7.15	0.00	0.00	0.00	7.15
27-0300-03-011.003	0.00	7.15	0.00	7.15	0.00	0.00	0.00	7.15
27-0300-03-011.004	0.00	6.31	0.00	6.31	0.00	0.00	0.00	6.31
27-0300-04-003.000	0.00	15.71	15.70	31.41	0.00	0.00	0.00	31.41
27-0300-04-004.000	0.00	53.68	53.67	107.35	0.00	0.00	0.00	107.35
27-0300-04-005.000	0.00	13.18	13.18	26.36	0.00	0.00	0.00	26.36
27-0300-04-005.001	0.00	9.18	0.00	9.18	0.00	0.00	0.00	9.18
27-1000-01-001.000	0.00	110.26	110.25	220.51	0.00	0.00	0.00	220.51
27-1000-01-002.000	0.00	95.31	95.31	190.62	0.00	0.00	0.00	190.62
27-1000-01-003.000	0.00	79.68	0.00	79.68	0.00	0.00	0.00	79.68
27-1000-01-003.001	0.00	15.74	15.73	31.47	0.00	0.00	0.00	31.47
27-1000-01-003.002	0.00	4.71	0.00	4.71	0.00	0.00	0.00	4.71
27-1000-01-004.000	0.00	63.38	0.00	63.38	0.00	0.00	0.00	63.38
27-1000-02-001.000	0.00	9.25	0.00	9.25	0.00	0.00	0.00	9.25
27-1000-02-002.000	0.00	43.91	0.00	43.91	0.00	0.00	0.00	43.91
27-1000-02-002.001	0.00	10.20	0.00	10.20	0.00	0.00	0.00	10.20
27-1000-02-003.000	0.00	8.54	0.00	8.54	0.00	0.00	0.00	8.54
27-1000-02-004.000	0.00	35.63	35.62	71.25	0.00	0.00	0.00	71.25
27-1000-02-005.000	0.00	1.38	0.00	1.38	0.00	0.00	0.00	1.38
27-1000-02-006.000	0.00	30.01	0.00	30.01	0.00	0.00	0.00	30.01

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1000-02-008.000	0.00	11.40	0.00	11.40	0.00	0.00	0.00	11.40
27-1000-02-009.000	0.00	87.19	87.19	174.38	0.00	0.00	0.00	174.38
27-1000-02-009.001	0.00	8.10	0.00	8.10	0.00	0.00	0.00	8.10
27-1000-02-010.000	0.00	8.29	0.00	8.29	0.00	0.00	0.00	8.29
27-1000-03-001.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
27-1000-03-001.001	0.00	1.52	0.00	1.52	0.00	0.00	0.00	1.52
27-1000-03-005.000	0.00	167.99	0.00	167.99	0.00	0.00	0.00	167.99
27-1000-04-001.000	0.00	61.27	0.00	61.27	0.00	0.00	0.00	61.27
27-1000-04-001.005	0.00	17.71	0.00	17.71	0.00	0.00	0.00	17.71
27-1000-04-002.000	0.00	138.99	0.00	138.99	0.00	0.00	0.00	138.99
27-1000-04-002.001	0.00	13.89	0.00	13.89	0.00	0.00	0.00	13.89
27-1000-04-003.000	0.00	74.58	0.00	74.58	0.00	0.00	0.00	74.58
27-1100-02-002.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
27-1100-03-001.000	0.00	33.43	0.00	33.43	0.00	0.00	0.00	33.43
27-1100-03-001.002	0.00	11.08	0.00	11.08	0.00	0.00	0.00	11.08
27-1100-03-003.000	0.00	136.73	0.00	136.73	0.00	0.00	0.00	136.73
27-1100-04-003.000	0.00	10.89	0.00	10.89	0.00	0.00	0.00	10.89
27-1100-04-003.001	0.00	1.83	0.00	1.83	0.00	0.00	0.00	1.83
27-1300-01-004.000	0.00	1.38	0.00	1.38	0.00	0.00	0.00	1.38
27-1300-01-006.000	0.00	1.98	0.00	1.98	0.00	0.00	0.00	1.98
27-1300-01-007.000	0.00	2.30	0.00	2.30	0.00	0.00	0.00	2.30
27-1300-01-007.001	0.00	3.26	0.00	3.26	0.00	0.00	0.00	3.26
27-1300-01-008.000	0.00	1.79	0.00	1.79	0.00	0.00	0.00	1.79
27-1300-01-009.000	0.00	13.42	0.00	13.42	0.00	0.00	0.00	13.42
27-1300-01-011.001	0.00	1.28	0.00	1.28	0.00	0.00	0.00	1.28
27-1300-01-011.002	0.00	2.18	0.00	2.18	0.00	0.00	0.00	2.18
27-1300-01-011.003	0.00	2.30	0.00	2.30	0.00	0.00	0.00	2.30

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1300-01-011.004	0.00	1.38	0.00	1.38	0.00	0.00	0.00	1.38
27-1300-01-012.000	0.00	1.88	0.00	1.88	0.00	0.00	0.00	1.88
27-1300-02-001.000	0.00	2.82	0.00	2.82	0.00	0.00	0.00	2.82
27-1300-02-002.000	0.00	39.77	0.00	39.77	0.00	0.00	0.00	39.77
27-1300-02-002.002	0.00	12.91	0.00	12.91	0.00	0.00	0.00	12.91
27-1300-02-004.000	0.00	1.63	0.00	1.63	0.00	0.00	0.00	1.63
27-1300-02-005.000	0.00	2.85	0.00	2.85	0.00	0.00	0.00	2.85
27-1300-02-005.001	0.00	10.60	0.00	10.60	0.00	0.00	0.00	10.60
27-1300-02-006.000	0.00	1.38	0.00	1.38	0.00	0.00	0.00	1.38
27-1300-02-008.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
27-1300-03-001.000	0.00	66.00	0.00	66.00	0.00	0.00	0.00	66.00
27-1300-03-001.001	0.00	2.96	0.00	2.96	0.00	0.00	0.00	2.96
27-1300-03-002.000	0.00	6.73	0.00	6.73	0.00	0.00	0.00	6.73
27-1300-03-002.001	0.00	1.38	0.00	1.38	0.00	0.00	0.00	1.38
27-1300-03-002.002	0.00	26.01	0.00	26.01	0.00	0.00	0.00	26.01
27-1300-03-002.003	0.00	40.54	0.00	40.54	0.00	0.00	0.00	40.54
27-1300-03-003.000	0.00	46.18	0.00	46.18	0.00	0.00	0.00	46.18
27-1300-04-001.000	0.00	27.64	0.00	27.64	0.00	0.00	0.00	27.64
27-1300-04-002.000	0.00	24.62	0.00	24.62	0.00	0.00	0.00	24.62
27-1301-04-001.000	0.00	1.38	0.00	1.38	0.00	0.00	0.00	1.38
27-1301-05-001.000	0.00	1.38	0.00	1.38	0.00	0.00	0.00	1.38
27-1301-05-002.000	0.00	1.38	0.00	1.38	0.00	0.00	0.00	1.38
27-1301-06-007.000	0.00	1.38	0.00	1.38	0.00	0.00	0.00	1.38
27-1301-06-008.000	0.00	1.38	0.00	1.38	0.00	0.00	0.00	1.38
27-1400-01-001.000	0.00	1.38	0.00	1.38	0.00	0.00	0.00	1.38
27-1400-01-002.000	0.00	118.84	0.00	118.84	0.00	0.00	0.00	118.84
27-1400-01-002.001	0.00	3.16	0.00	3.16	0.00	0.00	0.00	3.16

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1400-01-003.000	0.00	112.65	112.65	225.30	0.00	0.00	0.00	225.30
27-1400-02-001.000	0.00	7.65	0.00	7.65	0.00	0.00	0.00	7.65
27-1400-02-001.001	0.00	4.71	0.00	4.71	0.00	0.00	0.00	4.71
27-1400-02-001.002	0.00	5.81	0.00	5.81	0.00	0.00	0.00	5.81
27-1400-02-002.000	0.00	49.98	0.00	49.98	0.00	0.00	0.00	49.98
27-1400-02-003.000	0.00	4.88	0.00	4.88	0.00	0.00	0.00	4.88
27-1400-02-003.006	0.00	5.76	0.00	5.76	0.00	0.00	0.00	5.76
27-1400-02-004.000	0.00	112.72	0.00	112.72	0.00	0.00	0.00	112.72
27-1400-02-006.000	0.00	41.48	0.00	41.48	0.00	0.00	0.00	41.48
27-1400-02-007.000	0.00	13.59	0.00	13.59	0.00	0.00	0.00	13.59
27-1400-02-008.000	0.00	55.34	0.00	55.34	0.00	0.00	0.00	55.34
27-1400-03-001.000	0.00	5.53	0.00	5.53	0.00	0.00	0.00	5.53
27-1400-03-002.000	0.00	110.54	0.00	110.54	0.00	0.00	0.00	110.54
27-1400-03-003.000	0.00	89.15	0.00	89.15	0.00	0.00	0.00	89.15
27-1400-04-001.000	0.00	57.11	0.00	57.11	0.00	0.00	0.00	57.11
27-1400-04-002.000	0.00	106.32	0.00	106.32	0.00	0.00	0.00	106.32
27-1400-04-003.000	0.00	28.46	0.00	28.46	0.00	0.00	0.00	28.46
27-1400-04-003.001	0.00	4.66	0.00	4.66	0.00	0.00	0.00	4.66
27-1400-04-005.000	0.00	5.46	0.00	5.46	0.00	0.00	0.00	5.46
27-1500-01-001.000	0.00	142.36	142.36	284.72	0.00	0.00	0.00	284.72
27-1500-01-002.000	0.00	12.61	0.00	12.61	0.00	0.00	0.00	12.61
27-1500-01-002.001	0.00	38.76	0.00	38.76	0.00	0.00	0.00	38.76
27-1500-01-002.002	0.00	96.46	0.00	96.46	0.00	0.00	0.00	96.46
27-1500-01-002.003	0.00	5.96	0.00	5.96	0.00	0.00	0.00	5.96
27-1500-02-001.000	0.00	44.19	0.00	44.19	0.00	0.00	0.00	44.19
27-1500-02-001.001	0.00	64.54	0.00	64.54	0.00	0.00	0.00	64.54
27-1500-02-003.000	0.00	4.51	0.00	4.51	0.00	0.00	0.00	4.51

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1500-02-004.000	0.00	3.73	0.00	3.73	0.00	0.00	0.00	3.73
27-1500-03-001.000	0.00	18.21	18.20	36.41	0.00	0.00	0.00	36.41
27-1500-03-002.000	0.00	21.44	0.00	21.44	0.00	0.00	0.00	21.44
27-1500-04-001.000	0.00	155.64	0.00	155.64	0.00	0.00	0.00	155.64
27-1500-04-002.000	0.00	96.04	0.00	96.04	0.00	0.00	0.00	96.04
27-2200-01-001.000	0.00	1.38	0.00	1.38	0.00	0.00	0.00	1.38
27-2200-01-003.000	0.00	1.38	0.00	1.38	0.00	0.00	0.00	1.38
27-2300-01-001.000	0.00	57.38	0.00	57.38	0.00	0.00	0.00	57.38
27-2300-01-002.000	0.00	7.41	0.00	7.41	0.00	0.00	0.00	7.41
27-2300-01-003.000	0.00	74.72	0.00	74.72	0.00	0.00	0.00	74.72
27-2300-01-004.000	0.00	1.65	0.00	1.65	0.00	0.00	0.00	1.65
27-2300-02-001.000	0.00	129.54	129.54	259.08	0.00	0.00	0.00	259.08
27-2300-02-001.001	0.00	4.57	0.00	4.57	0.00	0.00	0.00	4.57
27-2300-02-002.000	0.00	21.43	0.00	21.43	0.00	0.00	0.00	21.43
27-2300-03-001.000	0.00	18.03	0.00	18.03	0.00	0.00	0.00	18.03
27-2300-03-004.001	0.00	7.63	0.00	7.63	0.00	0.00	0.00	7.63
27-2300-03-004.003	0.00	7.85	0.00	7.85	0.00	0.00	0.00	7.85
27-2300-03-004.004	0.00	3.92	0.00	3.92	0.00	0.00	0.00	3.92
27-2300-04-002.000	0.00	16.91	16.91	33.82	0.00	0.00	0.00	33.82
27-2300-04-003.000	0.00	14.84	14.83	29.67	0.00	0.00	0.00	29.67
27-2300-04-003.002	0.00	3.61	0.00	3.61	0.00	0.00	0.00	3.61
27-2300-04-005.000	0.00	33.91	33.91	67.82	0.00	0.00	0.00	67.82
27-2400-01-001.000	0.00	28.39	0.00	28.39	0.00	0.00	0.00	28.39
27-2400-01-002.000	0.00	21.42	0.00	21.42	0.00	0.00	0.00	21.42
27-2400-01-003.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
27-2400-02-001.000	0.00	113.08	0.00	113.08	0.00	0.00	0.00	113.08
27-2400-02-002.000	0.00	1.61	0.00	1.61	0.00	0.00	0.00	1.61

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2400-03-001.001	0.00	43.75	43.75	87.50	0.00	0.00	0.00	87.50
27-2400-03-002.000	0.00	2.13	0.00	2.13	0.00	0.00	0.00	2.13
27-2400-03-002.001	0.00	2.79	0.00	2.79	0.00	0.00	0.00	2.79
27-2400-03-003.000	0.00	25.07	25.07	50.14	0.00	0.00	0.00	50.14
27-2400-03-004.000	0.00	25.01	25.01	50.02	0.00	0.00	0.00	50.02
27-2400-03-005.000	0.00	10.51	0.00	10.51	0.00	0.00	0.00	10.51
27-2400-03-005.001	0.00	4.49	0.00	4.49	0.00	0.00	0.00	4.49
27-2400-03-005.002	0.00	7.30	0.00	7.30	0.00	0.00	0.00	7.30
27-2400-04-001.000	0.00	14.47	0.00	14.47	0.00	0.00	0.00	14.47
27-2400-04-002.000	0.00	22.74	0.00	22.74	0.00	0.00	0.00	22.74
27-2400-04-003.000	0.00	3.06	0.00	3.06	0.00	0.00	0.00	3.06
27-2400-04-004.000	0.00	16.93	0.00	16.93	0.00	0.00	0.00	16.93
27-2500-01-001.000	0.00	2.66	0.00	2.66	0.00	0.00	0.00	2.66
27-2500-01-002.000	0.00	19.81	0.00	19.81	0.00	0.00	0.00	19.81
27-2500-01-003.001	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
27-2500-01-004.000	0.00	1.38	0.00	1.38	0.00	0.00	0.00	1.38
27-2500-02-001.000	0.00	46.72	0.00	46.72	0.00	0.00	0.00	46.72
27-2500-02-002.000	0.00	24.23	0.00	24.23	0.00	0.00	0.00	24.23
27-2500-02-004.000	0.00	15.25	15.25	30.50	0.00	0.00	0.00	30.50
27-2500-02-005.000	0.00	1.70	0.00	1.70	0.00	0.00	0.00	1.70
27-2500-03-001.000	0.00	27.72	0.00	27.72	0.00	0.00	0.00	27.72
27-2500-03-001.001	0.00	2.44	0.00	2.44	0.00	0.00	0.00	2.44
27-2500-03-001.002	0.00	1.38	0.00	1.38	0.00	0.00	0.00	1.38
27-2500-03-002.000	0.00	33.37	0.00	33.37	0.00	0.00	0.00	33.37
27-2500-03-003.000	0.00	11.54	0.00	11.54	0.00	0.00	0.00	11.54
27-2500-03-005.000	0.00	1.38	0.00	1.38	0.00	0.00	0.00	1.38
27-2500-03-007.000	0.00	1.38	0.00	1.38	0.00	0.00	0.00	1.38

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2500-04-002.000	0.00	1.38	0.00	1.38	0.00	0.00	0.00	1.38
27-2500-04-003.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
27-2500-04-004.000	0.00	21.48	0.00	21.48	0.00	0.00	0.00	21.48
27-2500-04-005.000	0.00	1.38	0.00	1.38	0.00	0.00	0.00	1.38
27-2500-04-005.001	0.00	4.49	0.00	4.49	0.00	0.00	0.00	4.49
27-2600-01-001.001	0.00	14.69	0.00	14.69	0.00	0.00	0.00	14.69
27-2600-01-001.002	0.00	35.74	0.00	35.74	0.00	0.00	0.00	35.74
27-2600-01-001.004	0.00	3.80	0.00	3.80	0.00	0.00	0.00	3.80
27-2600-01-001.005	0.00	3.27	0.00	3.27	0.00	0.00	0.00	3.27
27-2600-01-001.006	0.00	3.82	0.00	3.82	0.00	0.00	0.00	3.82
27-2600-01-004.000	0.00	42.00	0.00	42.00	0.00	0.00	0.00	42.00
27-2600-01-005.000	0.00	2.63	0.00	2.63	0.00	0.00	0.00	2.63
27-2600-02-001.000	0.00	46.87	0.00	46.87	0.00	0.00	0.00	46.87
27-2600-02-003.000	0.00	1.46	0.00	1.46	0.00	0.00	0.00	1.46
27-2600-02-003.001	0.00	2.22	0.00	2.22	0.00	0.00	0.00	2.22
27-2600-02-004.000	0.00	9.05	0.00	9.05	0.00	0.00	0.00	9.05
27-2600-02-005.000	0.00	1.38	0.00	1.38	0.00	0.00	0.00	1.38
27-2600-03-001.000	0.00	22.47	0.00	22.47	0.00	0.00	0.00	22.47
27-2600-03-001.001	0.00	1.38	0.00	1.38	0.00	0.00	0.00	1.38
27-2600-03-001.002	0.00	14.54	0.00	14.54	0.00	0.00	0.00	14.54
27-2600-03-001.003	0.00	3.55	0.00	3.55	0.00	0.00	0.00	3.55
27-2600-03-001.004	0.00	2.68	0.00	2.68	0.00	0.00	0.00	2.68
27-2600-03-001.005	0.00	3.76	0.00	3.76	0.00	0.00	0.00	3.76
27-2600-03-001.006	0.00	4.88	0.00	4.88	0.00	0.00	0.00	4.88
27-2600-03-002.000	0.00	21.37	21.36	42.73	0.00	0.00	0.00	42.73
27-2600-03-003.000	0.00	1.38	0.00	1.38	0.00	0.00	0.00	1.38
27-2600-04-001.000	0.00	2.41	0.00	2.41	0.00	0.00	0.00	2.41

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2600-04-001.001	0.00	44.58	0.00	44.58	0.00	0.00	0.00	44.58
27-2600-04-001.002	0.00	1.38	0.00	1.38	0.00	0.00	0.00	1.38
27-2600-04-002.000	0.00	32.19	0.00	32.19	0.00	0.00	0.00	32.19
27-2600-04-003.000	0.00	1.38	0.00	1.38	0.00	0.00	0.00	1.38
27-2600-04-004.000	0.00	1.38	0.00	1.38	0.00	0.00	0.00	1.38
27-2600-04-005.000	0.00	1.38	0.00	1.38	0.00	0.00	0.00	1.38
27-2700-04-001.000	0.00	3.85	0.00	3.85	0.00	0.00	0.00	3.85
27-2700-04-002.000	0.00	3.53	0.00	3.53	0.00	0.00	0.00	3.53
27-2700-04-002.001	0.00	1.38	0.00	1.38	0.00	0.00	0.00	1.38
27-3400-01-001.000	0.00	6.18	0.00	6.18	0.00	0.00	0.00	6.18
27-3400-01-001.001	0.00	1.38	0.00	1.38	0.00	0.00	0.00	1.38
27-3400-01-002.001	0.00	1.38	0.00	1.38	0.00	0.00	0.00	1.38
27-3400-01-002.002	0.00	1.38	0.00	1.38	0.00	0.00	0.00	1.38
27-3400-01-002.003	0.00	11.27	0.00	11.27	0.00	0.00	0.00	11.27
27-3400-01-002.004	0.00	2.18	0.00	2.18	0.00	0.00	0.00	2.18
27-3400-01-003.000	0.00	1.38	0.00	1.38	0.00	0.00	0.00	1.38
27-3400-04-001.000	0.00	2.45	0.00	2.45	0.00	0.00	0.00	2.45
27-3400-04-002.000	0.00	1.38	0.00	1.38	0.00	0.00	0.00	1.38
27-3400-04-003.000	0.00	1.38	0.00	1.38	0.00	0.00	0.00	1.38
27-3400-04-004.000	0.00	1.38	0.00	1.38	0.00	0.00	0.00	1.38
27-3400-04-004.001	0.00	1.46	0.00	1.46	0.00	0.00	0.00	1.46
27-3500-01-001.000	0.00	2.92	0.00	2.92	0.00	0.00	0.00	2.92
27-3500-01-002.000	0.00	1.38	0.00	1.38	0.00	0.00	0.00	1.38
27-3500-01-003.000	0.00	20.25	0.00	20.25	0.00	0.00	0.00	20.25
27-3500-01-004.000	0.00	18.89	18.88	37.77	0.00	0.00	0.00	37.77
27-3500-02-001.000	0.00	6.12	0.00	6.12	0.00	0.00	0.00	6.12
27-3500-02-002.000	0.00	1.38	0.00	1.38	0.00	0.00	0.00	1.38

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3500-02-002.001	0.00	1.38	0.00	1.38	0.00	0.00	0.00	1.38
27-3500-02-003.000	0.00	1.38	0.00	1.38	0.00	0.00	0.00	1.38
27-3500-02-003.001	0.00	16.51	0.00	16.51	0.00	0.00	0.00	16.51
27-3500-02-004.000	0.00	25.43	25.42	50.85	0.00	0.00	0.00	50.85
27-3500-02-004.001	0.00	1.38	0.00	1.38	0.00	0.00	0.00	1.38
27-3500-03-001.000	0.00	4.30	0.00	4.30	0.00	0.00	0.00	4.30
27-3500-03-001.001	0.00	4.43	0.00	4.43	0.00	0.00	0.00	4.43
27-3500-03-001.002	0.00	1.38	0.00	1.38	0.00	0.00	0.00	1.38
27-3500-03-002.000	0.00	1.38	0.00	1.38	0.00	0.00	0.00	1.38
27-3500-03-003.000	0.00	1.38	0.00	1.38	0.00	0.00	0.00	1.38
27-3500-03-004.000	0.00	1.38	0.00	1.38	0.00	0.00	0.00	1.38
27-3500-03-005.000	0.00	1.38	0.00	1.38	0.00	0.00	0.00	1.38
27-3500-03-007.000	0.00	1.38	0.00	1.38	0.00	0.00	0.00	1.38
27-3500-03-008.000	0.00	1.38	0.00	1.38	0.00	0.00	0.00	1.38
27-3500-03-009.000	0.00	1.38	0.00	1.38	0.00	0.00	0.00	1.38
27-3500-03-010.000	0.00	1.38	0.00	1.38	0.00	0.00	0.00	1.38
27-3500-03-011.000	0.00	1.38	0.00	1.38	0.00	0.00	0.00	1.38
27-3500-03-012.000	0.00	1.38	0.00	1.38	0.00	0.00	0.00	1.38
27-3500-03-013.000	0.00	5.31	0.00	5.31	0.00	0.00	0.00	5.31
27-3500-04-001.000	0.00	12.81	0.00	12.81	0.00	0.00	0.00	12.81
27-3500-04-002.000	0.00	1.38	0.00	1.38	0.00	0.00	0.00	1.38
27-3600-01-001.000	0.00	1.38	0.00	1.38	0.00	0.00	0.00	1.38
27-3600-01-002.000	0.00	0.88	0.00	0.88	0.00	0.00	0.00	0.88
27-3600-01-003.000	0.00	9.25	0.00	9.25	0.00	0.00	0.00	9.25
27-3600-01-008.000	0.00	3.93	0.00	3.93	0.00	0.00	0.00	3.93
27-3600-02-001.000	0.00	20.12	0.00	20.12	0.00	0.00	0.00	20.12
27-3600-02-001.001	0.00	1.38	0.00	1.38	0.00	0.00	0.00	1.38

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3600-02-002.000	0.00	1.38	0.00	1.38	0.00	0.00	0.00	1.38
27-3600-02-003.000	0.00	23.73	0.00	23.73	0.00	0.00	0.00	23.73
27-3600-03-001.001	0.00	1.38	0.00	1.38	0.00	0.00	0.00	1.38
28-1900-02-001.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
28-1900-02-002.001	0.00	1.38	0.00	1.38	0.00	0.00	0.00	1.38
28-3000-02-002.000	0.00	2.28	0.00	2.28	0.00	0.00	0.00	2.28
28-3000-02-003.000	0.00	1.38	0.00	1.38	0.00	0.00	0.00	1.38
28-3000-02-004.000	0.00	1.38	0.00	1.38	0.00	0.00	0.00	1.38
28-3000-02-004.001	0.00	1.38	0.00	1.38	0.00	0.00	0.00	1.38
28-3000-02-005.000	0.00	1.38	0.00	1.38	0.00	0.00	0.00	1.38
28-3000-02-005.001	0.00	1.38	0.00	1.38	0.00	0.00	0.00	1.38
28-3000-02-005.003	0.00	1.38	0.00	1.38	0.00	0.00	0.00	1.38
28-3000-03-001.000	0.00	1.38	0.00	1.38	0.00	0.00	0.00	1.38
28-3000-03-001.001	0.00	1.38	0.00	1.38	0.00	0.00	0.00	1.38
28-3000-03-002.000	0.00	11.23	0.00	11.23	0.00	0.00	0.00	11.23
28-3000-03-003.000	0.00	1.38	0.00	1.38	0.00	0.00	0.00	1.38
28-3000-03-005.000	0.00	1.38	0.00	1.38	0.00	0.00	0.00	1.38
37-0200-02-006.001	0.00	1.38	0.00	1.38	0.00	0.00	0.00	1.38
37-0200-02-007.000	0.00	1.38	0.00	1.38	0.00	0.00	0.00	1.38
37-0200-02-008.000	0.00	1.38	0.00	1.38	0.00	0.00	0.00	1.38
37-0200-02-008.001	0.00	1.38	0.00	1.38	0.00	0.00	0.00	1.38
37-0200-02-008.002	0.00	1.38	0.00	1.38	0.00	0.00	0.00	1.38
37-0200-02-009.001	0.00	1.38	0.00	1.38	0.00	0.00	0.00	1.38
37-0200-02-009.002	0.00	1.38	0.00	1.38	0.00	0.00	0.00	1.38
37-0300-01-001.000	0.00	1.38	0.00	1.38	0.00	0.00	0.00	1.38
37-0300-01-016.000	0.00	1.38	0.00	1.38	0.00	0.00	0.00	1.38
37-0300-01-017.000	0.00	1.38	0.00	1.38	0.00	0.00	0.00	1.38

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
80-0001-06-001.000	0.00	29.65	29.64	59.29	0.00	0.00	0.00	59.29
80-0002-06-001.000	0.00	199.21	199.20	398.41	0.00	0.00	0.00	398.41
80-0003-01-001.000	0.00	2.56	0.00	2.56	0.00	0.00	0.00	2.56
80-0003-06-001.000	0.00	240.00	240.00	480.00	0.00	0.00	0.00	480.00
80-0003-27-001.000	0.00	1.38	0.00	1.38	0.00	0.00	0.00	1.38
Total :	0.00	5,577.66	1,538.63	7,116.29	0.00	0.00	0.00	7,116.29
Special Assessment Unit -12-224 : FLAT FORK CREEK DITCH								
25-1900-01-001.000	0.00	6.89	0.00	6.89	0.00	0.00	0.00	6.89
25-1900-01-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-01-001.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-01-002.001	0.00	5.63	0.00	5.63	0.00	0.00	0.00	5.63
25-1900-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-01-003.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-01-003.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-01-004.000	0.00	12.79	0.00	12.79	0.00	0.00	0.00	12.79
25-1900-01-006.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-01-006.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-01-006.004	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-01-006.005	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-01-006.006	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-01-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-01-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-01-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-01-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-01-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-01-012.004	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-02-001.000	0.00	24.94	0.00	24.94	0.00	0.00	0.00	24.94

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1900-02-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-02-001.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-02-001.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-02-001.004	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-02-001.005	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-02-001.006	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-02-001.007	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-02-001.008	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-02-001.009	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-02-001.010	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-02-001.011	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-02-001.012	0.00	24.42	0.00	24.42	0.00	0.00	0.00	24.42
25-1900-02-001.013	0.00	13.47	13.47	26.94	0.00	0.00	0.00	26.94
25-1900-02-003.000	0.00	13.42	13.41	26.83	0.00	0.00	0.00	26.83
25-1900-02-004.010	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-02-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-02-005.004	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-02-005.005	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-02-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-02-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-02-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-02-008.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-02-008.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-02-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-02-009.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-02-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-02-011.000	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

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1900-02-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-02-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-02-013.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-04-002.000	0.00	17.21	0.00	17.21	0.00	0.00	0.00	17.21
25-1900-04-003.000	0.00	8.03	0.00	8.03	0.00	0.00	0.00	8.03
25-1900-04-003.001	0.00	11.17	0.00	11.17	0.00	0.00	0.00	11.17
25-1900-04-003.002	0.00	11.39	0.00	11.39	0.00	0.00	0.00	11.39
25-1900-04-003.003	0.00	21.59	0.00	21.59	0.00	0.00	0.00	21.59
25-1900-04-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-04-004.001	0.00	9.79	0.00	9.79	0.00	0.00	0.00	9.79
25-1900-04-004.002	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1900-04-004.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-01-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-01-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-01-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-01-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-01-008.501	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-01-008.502	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-01-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-01-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-01-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-01-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-01-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1905-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-02-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-02-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-02-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-02-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-02-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-02-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-03-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-03-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-03-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-03-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-03-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-03-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-03-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-03-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-03-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-04-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-04-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-04-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-04-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-04-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-04-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-04-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-04-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1905-04-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-04-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-05-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-05-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-05-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-05-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-05-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-05-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-05-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-05-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-05-009.000	35.09	0.00	0.00	35.09	0.00	0.00	3.51	31.58
25-1905-05-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-06-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-06-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-06-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-06-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-07-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-07-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-07-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-07-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-07-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-08-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-08-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-08-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-08-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-08-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-08-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1905-08-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-08-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-08-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-08-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-08-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-09-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-09-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-09-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-09-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-09-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-09-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-09-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-09-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-09-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-09-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-09-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-09-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-09-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-09-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-09-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-09-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-09-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-09-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-09-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-09-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-11-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-11-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1905-11-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-11-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-11-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-11-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-11-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-11-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-11-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-11-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-01-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-01-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-01-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-01-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-01-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-02-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-02-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-02-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-02-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-03-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-03-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-03-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1907-03-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-03-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-03-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-03-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-03-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-04-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-04-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-04-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-04-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-05-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-05-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-05-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-05-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-05-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-05-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-05-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-05-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-06-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-06-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-06-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-06-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-06-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-06-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-06-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-06-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-06-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-07-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1907-07-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-07-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-07-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-07-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-07-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-07-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-07-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-07-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-07-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-08-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-08-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-08-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-08-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-08-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-08-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-08-006.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-08-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-09-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-09-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-09-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-09-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-09-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-09-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-09-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-01-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-01-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1908-01-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-01-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-01-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-01-006.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-02-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-02-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-02-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-02-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-02-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-02-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-02-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-02-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-02-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-02-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-03-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-03-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-03-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-03-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-03-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-03-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-03-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-03-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1908-03-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-03-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-03-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-03-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-03-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-03-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-03-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-03-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-03-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-03-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-03-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-03-021.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-03-022.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-03-023.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-03-024.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-03-025.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-03-026.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-03-027.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-03-028.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-03-029.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-03-030.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-03-031.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-03-033.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-03-034.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-03-035.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-03-036.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-03-037.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1908-03-038.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-03-041.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-03-042.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-03-043.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-03-044.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-04-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-04-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-04-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-04-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-04-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-04-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-04-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-04-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-04-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-04-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-04-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-04-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-04-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-04-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-04-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-04-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-04-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-04-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-04-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-04-021.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-04-022.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-04-023.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1908-04-024.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-04-025.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-04-026.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-04-027.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-04-028.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-04-029.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-04-030.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-04-031.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-04-032.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-04-033.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-05-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-05-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-05-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-05-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-05-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-05-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-05-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-05-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-05-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-05-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-05-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-05-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-05-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-05-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-05-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-05-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-05-017.000	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

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1908-05-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-05-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-05-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-05-021.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-05-022.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-05-023.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-05-024.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-05-025.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-05-026.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-06-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-06-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-06-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-06-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-06-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-07-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-07-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-07-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-07-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-07-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-08-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-08-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-08-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-01-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-01-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1909-01-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-01-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-01-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-01-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-01-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-01-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-01-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-01-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-01-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-01-015.000	18.15	5.00	0.00	23.15	0.00	0.00	1.82	21.34
25-1909-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-02-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-02-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-02-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-02-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-02-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-02-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-02-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-02-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-02-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-02-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-02-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-02-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-02-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1909-02-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-02-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-02-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-02-021.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-02-022.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-02-023.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-02-024.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-03-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-03-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-03-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-03-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-03-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-03-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-04-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-04-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-04-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-04-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-004.000	36.19	5.00	0.00	41.19	0.00	0.00	3.62	37.57
25-1910-01-004.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-007.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-008.000	17.33	0.00	0.00	17.33	0.00	0.00	1.73	15.60

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1910-01-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-021.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-021.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-022.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-023.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-024.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-025.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-026.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-027.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-028.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-029.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-030.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-031.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-032.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-033.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-034.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1910-01-035.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-036.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-037.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-038.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-039.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-040.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-041.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-042.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-043.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-044.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-045.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-046.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-046.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-047.000	0.00	6.26	0.00	6.26	0.00	0.00	0.00	6.26
25-1910-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-02-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-02-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-02-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-02-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-02-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-02-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-02-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-02-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-02-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1910-02-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-02-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-02-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-02-018.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-02-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-02-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-02-021.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-02-022.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-02-023.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-02-024.000	0.39	5.00	0.00	5.39	0.00	0.00	0.04	5.35
25-1910-02-025.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-02-026.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-03-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-03-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-03-003.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-03-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-03-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-03-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-03-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-03-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-04-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-04-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-04-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-04-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-04-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-04-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-05-001.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1910-05-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-05-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-05-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-05-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-05-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-05-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-05-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-05-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-06-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-06-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-06-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-06-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-06-005.000	18.15	0.00	0.00	18.15	0.00	0.00	1.82	16.34
25-1910-06-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-06-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-06-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-07-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-07-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-07-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-07-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-07-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-07-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-07-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-07-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-08-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-08-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-08-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1910-08-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-08-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-08-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-08-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-09-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-09-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-09-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-09-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-09-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-09-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-09-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-09-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-09-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-10-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-10-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-10-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-10-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-10-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-10-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-10-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-10-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-11-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-11-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-11-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-11-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-11-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-11-006.000	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

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1910-11-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-11-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-11-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-11-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-12-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-12-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-12-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-12-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-12-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-12-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-12-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-12-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-13-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-13-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-13-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-13-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-13-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-14-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-14-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-14-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-14-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-14-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-14-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-14-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-14-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-14-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-14-010.000	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

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1910-14-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-14-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-15-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-15-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-15-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-15-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-15-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-15-005.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-15-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-16-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-16-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-16-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-16-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-16-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-17-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-17-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-17-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-17-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-17-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-17-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-17-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-17-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-17-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-17-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-17-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-17-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-17-014.000	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

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1910-18-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-18-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-18-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-18-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-18-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-18-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-18-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-19-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-19-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-19-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-19-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-19-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-19-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-19-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-19-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-20-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-20-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-20-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-20-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-20-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-20-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-20-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-20-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-20-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-21-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-21-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-21-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1910-21-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-21-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-21-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-21-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-21-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-21-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-22-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-22-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-22-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-22-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-22-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-22-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-22-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-22-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-22-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-22-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-22-010.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-22-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-22-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-22-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-22-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-22-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-22-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-22-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-22-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-22-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-22-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1910-22-020.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-22-021.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-22-022.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-22-023.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-22-024.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-22-025.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-22-026.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-22-027.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-22-028.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-22-029.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-22-030.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-22-031.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-22-032.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-01-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-01-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-01-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-01-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-01-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-01-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-01-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-01-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-01-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-01-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-01-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-01-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1911-01-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-01-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-01-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-01-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-01-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-01-021.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-01-022.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-01-023.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-01-024.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-01-025.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-01-026.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-01-027.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-01-028.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-01-029.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-01-030.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-01-031.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-01-032.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-01-033.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-01-034.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-01-035.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-01-036.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-01-037.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-02-005.000	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

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1911-02-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-02-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-02-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-02-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-02-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-03-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-03-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-03-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-03-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-03-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-03-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-03-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-03-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-04-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-04-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-04-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-04-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-04-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-04-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-04-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-04-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-05-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-05-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-05-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-05-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-05-007.000	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

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1911-05-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-06-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-06-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-06-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-06-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-06-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-06-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-06-007.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-06-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-06-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-07-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-07-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-07-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-07-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-07-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-07-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-08-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-08-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-08-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-08-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-08-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-08-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-08-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-08-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-08-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-08-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-08-013.000	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

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1911-08-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-08-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-08-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-08-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-09-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-09-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-09-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-09-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-09-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-09-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-10-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-10-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-10-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-10-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-10-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-10-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-10-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-10-007.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-10-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-10-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-10-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-10-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-11-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-11-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-11-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-12-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-12-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1911-12-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-12-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-12-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-12-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-12-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-12-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-12-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-12-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-12-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-13-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-13-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-13-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-13-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-13-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-13-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-13-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-13-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-13-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-13-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-13-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-13-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-13-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-13-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-13-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-13-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-13-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-13-018.000	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

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1911-13-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-13-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-13-021.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-13-022.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-13-023.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-13-024.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-13-025.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-13-026.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-13-027.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-13-028.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-13-029.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-13-030.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-13-031.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-13-032.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-13-033.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-13-034.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-13-035.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-13-036.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-13-037.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-13-038.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-13-038.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-13-039.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-13-040.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-13-041.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-13-042.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-14-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-14-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1911-14-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-14-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-14-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-14-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-14-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-14-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-14-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-14-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-14-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-14-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-14-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-14-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-14-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-14-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-14-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-14-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-14-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-14-021.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-14-022.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-14-023.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-14-024.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-14-025.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-14-026.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-14-027.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-14-028.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-14-029.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-14-030.000	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

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1911-14-030.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-14-031.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-14-032.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-14-033.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-14-034.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-14-035.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-14-036.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-14-037.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-15-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-15-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-15-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-15-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-15-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-15-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-15-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-15-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-15-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-15-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-15-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-16-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-16-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-16-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-16-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-16-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-16-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-16-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-16-008.000	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

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1911-16-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-16-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-17-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-17-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-17-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-17-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-17-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-17-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-17-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-17-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-18-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-18-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-18-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-18-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-18-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-18-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-18-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-18-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-18-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-18-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-18-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-18-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-01-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-01-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1912-01-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-01-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-01-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-01-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-02-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-02-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-02-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-02-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-02-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-02-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-02-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-02-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-03-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-03-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-03-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-04-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-04-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-04-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-05-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-05-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-05-003.000	0.00	6.56	0.00	6.56	0.00	0.00	0.00	6.56
25-1912-05-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-05-005.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1912-05-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-05-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-05-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-05-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-05-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-05-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-05-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-05-013.000	18.15	0.00	0.00	18.15	0.00	0.00	1.82	16.34
25-1912-05-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-05-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-05-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-05-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-05-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-05-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-05-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-05-021.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-06-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-06-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-06-004.002	1.67	21.50	0.00	23.17	0.00	0.00	0.17	23.00
25-1912-06-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-06-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-06-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-06-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-06-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2000-02-003.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2000-02-003.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2000-02-003.003	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3000-01-001.000	0.00	17.71	0.00	17.71	0.00	0.00	0.00	17.71
25-3000-01-001.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3000-01-001.003	0.00	17.17	0.00	17.17	0.00	0.00	0.00	17.17
25-3000-01-001.004	0.00	6.35	0.00	6.35	0.00	0.00	0.00	6.35
25-3000-01-001.005	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3000-01-001.006	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
25-3000-01-001.007	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3000-01-001.008	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3000-01-001.009	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3000-01-001.010	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3000-01-001.011	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3000-01-001.012	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3000-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3000-01-003.000	0.00	17.73	0.00	17.73	0.00	0.00	0.00	17.73
25-3000-01-004.000	0.00	16.45	0.00	16.45	0.00	0.00	0.00	16.45
25-3000-01-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3000-04-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3000-04-002.000	0.00	17.19	0.00	17.19	0.00	0.00	0.00	17.19
25-3000-04-002.001	0.00	27.63	0.00	27.63	0.00	0.00	0.00	27.63
25-3000-04-003.000	0.00	18.16	0.00	18.16	0.00	0.00	0.00	18.16
25-3000-04-003.001	0.00	16.72	0.00	16.72	0.00	0.00	0.00	16.72
25-3000-04-003.002	0.00	16.79	0.00	16.79	0.00	0.00	0.00	16.79
25-3000-04-003.003	0.00	6.04	0.00	6.04	0.00	0.00	0.00	6.04
25-3000-04-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3000-04-004.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3000-04-006.000	0.00	20.46	0.00	20.46	0.00	0.00	0.00	20.46
25-3000-04-006.004	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3000-04-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3000-04-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3000-04-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3000-04-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3005-01-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3005-01-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3005-01-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3005-01-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3005-01-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3005-01-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3005-01-011.000	0.00	6.01	0.00	6.01	0.00	0.00	0.00	6.01
25-3005-01-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3005-01-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3005-01-014.000	0.00	6.79	0.00	6.79	0.00	0.00	0.00	6.79
25-3005-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3005-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3005-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3005-02-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3005-02-005.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3005-02-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3005-02-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3005-03-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3005-03-001.001	0.00	20.96	0.00	20.96	0.00	0.00	0.00	20.96
25-3005-03-001.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3005-03-002.000	0.00	5.87	0.00	5.87	0.00	0.00	0.00	5.87
25-3005-03-003.000	0.00	10.70	0.00	10.70	0.00	0.00	0.00	10.70
25-3005-03-003.002	0.00	8.23	0.00	8.23	0.00	0.00	0.00	8.23

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3005-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3005-03-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3005-03-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-01-004.000	18.39	5.00	0.00	23.39	0.00	0.00	1.84	21.55
25-3006-01-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-01-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-01-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-01-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-01-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-01-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-01-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-02-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-02-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-02-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-02-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-02-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-02-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-02-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-02-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-03-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3006-03-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-04-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-04-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-04-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-04-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-04-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-04-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-04-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-04-007.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-04-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-04-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-04-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-04-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-04-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-04-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-04-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-04-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-04-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-04-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-04-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-04-018.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-04-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-04-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-04-021.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-04-022.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-04-023.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-04-024.000	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

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3006-04-025.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-04-027.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-04-028.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-04-029.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-04-030.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-05-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-05-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-05-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-05-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-05-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-05-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-05-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-05-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-05-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-05-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-05-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-05-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-06-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-06-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-06-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-06-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-06-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-07-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-07-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-07-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-07-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-07-005.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3006-07-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-07-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-07-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-07-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-07-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-07-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-07-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-07-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-07-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-07-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-07-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-07-021.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-07-021.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-08-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-08-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-08-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-08-003.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-08-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-08-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-08-006.000	1.67	5.00	0.00	6.67	0.00	0.00	0.17	6.50
25-3006-08-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-08-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-08-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-08-011.000	18.15	5.00	0.00	23.15	0.00	0.00	1.82	21.34
25-3006-08-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-08-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-09-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3006-09-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-10-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-10-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-10-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-10-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-10-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-10-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-10-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-10-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-10-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-10-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-10-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-10-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-10-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-11-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-11-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-11-001.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-11-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-11-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-11-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-11-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-11-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-12-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-13-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-14-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-14-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-14-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3006-14-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-14-004.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-14-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-14-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-15-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-15-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-15-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-15-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-16-001.000	0.00	7.31	0.00	7.31	0.00	0.00	0.00	7.31
25-3006-16-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-17-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-17-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-17-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-17-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-17-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-17-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-17-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-17-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-17-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-17-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-17-013.000	0.00	14.70	14.69	29.39	0.00	0.00	0.00	29.39
25-3006-17-014.000	0.00	12.49	0.00	12.49	0.00	0.00	0.00	12.49
25-3006-18-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-18-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-18-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-18-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-18-004.001	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3006-18-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-18-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-18-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-18-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-01-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-01-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-01-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-01-009.002	0.00	7.35	0.00	7.35	0.00	0.00	0.00	7.35
25-3007-01-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-01-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-01-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-01-013.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-01-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-01-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-01-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-01-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-01-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-01-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-01-020.000	30.11	5.00	0.00	35.11	0.00	0.00	3.01	32.10
25-3007-01-020.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-01-021.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-01-022.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-01-023.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-02-001.001	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

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3007-02-001.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-02-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-02-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-02-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-03-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-03-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-03-001.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-03-001.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-03-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-04-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-04-002.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-04-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-05-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-05-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-05-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-06-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-06-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-06-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-06-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-06-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-06-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-07-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-07-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-07-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3007-07-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-07-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-07-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-07-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-08-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-08-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-08-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-08-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-08-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-08-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-08-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-09-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-09-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-09-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-09-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-09-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-09-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-09-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-10-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-10-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-10-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-10-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-10-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-10-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-10-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-10-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-10-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3007-10-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-10-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-10-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-10-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-10-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-10-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-10-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-10-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-10-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-10-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-10-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-10-021.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-10-022.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-10-023.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-10-024.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-10-025.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-10-026.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-10-027.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-10-028.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-10-029.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-10-030.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-10-031.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-10-032.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-10-034.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-10-035.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-11-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-11-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3007-11-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-11-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-11-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-11-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-11-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-11-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-11-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-11-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-12-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-12-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-12-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-12-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-12-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-12-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-12-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-12-008.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-12-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-12-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-12-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-12-012.000	18.15	0.00	0.00	18.15	0.00	0.00	1.82	16.34
25-3007-12-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-12-015.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-12-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-12-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-12-017.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-12-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-12-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3007-12-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-12-021.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-12-022.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-12-023.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-12-025.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-12-026.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-12-027.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-12-029.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-13-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-13-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-13-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-13-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-13-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-13-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-13-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-13-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-13-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-13-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-13-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-13-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-13-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-13-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-13-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-13-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-13-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-13-017.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-13-018.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3007-13-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-13-021.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-13-022.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-13-023.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-13-024.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-13-024.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-13-026.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-13-027.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-13-028.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-13-029.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-13-030.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-13-031.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-13-032.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-13-033.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-13-034.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-13-035.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-13-036.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-13-037.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-13-038.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-13-039.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-13-040.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-13-041.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-14-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-14-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-14-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-14-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-14-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3007-14-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-14-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-14-007.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-14-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-15-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-15-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-15-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-15-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-15-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-15-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-15-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-15-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-16-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-16-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-16-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-16-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-16-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-16-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-16-008.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-16-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-16-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-16-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-16-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-16-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-17-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-17-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-17-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3007-17-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-17-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-17-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-17-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-17-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-17-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-17-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-17-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-17-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-17-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-17-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-17-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-17-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-17-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-17-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-17-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-17-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-17-021.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-17-022.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-17-023.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-18-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-18-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-18-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-18-003.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-18-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-18-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-18-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3007-18-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-18-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-18-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-18-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-18-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-18-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-19-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-19-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-19-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-19-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-19-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-19-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-19-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-19-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-19-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-19-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-19-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-19-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-19-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-19-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-19-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-19-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-19-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-19-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-19-021.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-19-022.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-19-023.000	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

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3007-19-024.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-19-025.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-19-026.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-20-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-20-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-20-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-20-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-20-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-20-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-20-007.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-20-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-20-009.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-20-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-20-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-20-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-20-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-01-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-01-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-01-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-01-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-01-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-01-010.000	0.00	17.32	0.00	17.32	0.00	0.00	0.00	17.32
25-3010-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3010-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-02-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-02-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-02-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-02-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-03-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-03-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-03-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-03-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-03-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-03-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-04-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-04-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-04-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-04-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-04-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-04-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-04-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-04-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-05-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-05-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-05-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-05-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-05-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-05-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3010-06-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-06-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-06-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-06-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-07-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-07-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-07-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-07-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-07-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-07-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-07-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-07-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-07-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-08-001.000	1.65	5.00	0.00	6.65	0.00	0.00	0.17	6.49
25-3010-08-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-08-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-08-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-08-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-08-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-08-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-08-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-09-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-09-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-09-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-09-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-09-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-09-007.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3010-10-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-10-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-10-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-10-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-10-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-10-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-10-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-10-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-10-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-10-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-10-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-10-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-10-014.000	18.15	0.00	0.00	18.15	0.00	0.00	1.82	16.34
25-3010-10-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-10-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-10-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-10-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-10-021.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-10-022.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-10-023.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-11-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-11-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-11-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-11-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-11-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-11-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-11-008.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3010-11-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-11-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-12-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-12-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-12-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-12-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-12-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-12-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-12-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-13-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-13-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-13-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-13-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-13-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-13-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-13-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-14-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-14-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-14-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-14-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-14-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-14-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-14-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-14-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-14-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-14-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-14-010.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3010-14-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-14-012.000	0.00	12.99	0.00	12.99	0.00	0.00	0.00	12.99
25-3010-14-012.001	0.00	10.34	0.00	10.34	0.00	0.00	0.00	10.34
25-3010-15-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-15-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-15-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-15-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-15-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-15-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-15-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-15-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-15-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-15-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-15-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-15-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-15-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-15-014.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-15-014.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-15-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-16-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-16-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-16-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-16-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-16-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-16-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-16-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-16-007.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3010-16-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-16-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-16-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-16-012.000	18.15	5.00	0.00	23.15	0.00	0.00	1.82	21.34
25-3010-16-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-16-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-16-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-16-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-16-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-16-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-16-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-16-021.000	0.00	19.76	0.00	19.76	0.00	0.00	0.00	19.76
25-3010-16-022.000	0.00	15.53	0.00	15.53	0.00	0.00	0.00	15.53
25-3010-17-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-17-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-17-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-17-004.000	18.15	0.00	0.00	18.15	0.00	0.00	1.82	16.34
25-3010-17-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-17-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-17-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-17-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-18-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-18-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-18-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-18-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-18-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-18-006.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3010-18-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-18-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-19-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-19-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-19-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-19-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-19-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-19-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-19-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-19-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-20-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-20-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-20-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-20-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-20-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-20-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-20-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-20-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-21-001.000	0.00	22.17	0.00	22.17	0.00	0.00	0.00	22.17
25-3011-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-01-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-01-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-01-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-01-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-01-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-01-011.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3011-01-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-01-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-01-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-01-015.000	0.00	17.19	0.00	17.19	0.00	0.00	0.00	17.19
25-3011-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-02-003.000	5.60	0.00	0.00	5.60	0.00	0.00	0.56	5.04
25-3011-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-02-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-02-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-02-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-02-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-03-001.000	0.00	30.76	0.00	30.76	0.00	0.00	0.00	30.76
25-3011-03-002.000	0.00	8.36	0.00	8.36	0.00	0.00	0.00	8.36
25-3011-03-003.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-03-003.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-03-004.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-04-001.000	0.00	5.87	0.00	5.87	0.00	0.00	0.00	5.87
25-3011-04-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-05-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-05-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-05-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-05-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-05-004.000	0.00	49.18	0.00	49.18	0.00	0.00	0.00	49.18
25-3011-06-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-06-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3011-06-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-06-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-07-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-07-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-07-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-07-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-07-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-07-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-07-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-07-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-08-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-08-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-08-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-08-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-08-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-08-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-08-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-08-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-08-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3100-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3100-01-002.000	0.00	24.54	24.54	49.08	0.00	0.00	0.00	49.08
25-3100-01-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3100-01-002.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3100-01-003.000	0.00	36.47	0.00	36.47	0.00	0.00	0.00	36.47
25-3100-01-004.000	0.00	26.81	0.00	26.81	0.00	0.00	0.00	26.81
25-3100-01-004.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3100-01-004.002	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3100-01-004.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3100-01-004.004	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3100-01-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3100-01-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3100-01-006.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3100-01-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3100-02-001.000	0.00	12.26	0.00	12.26	0.00	0.00	0.00	12.26
25-3100-02-001.001	0.00	32.06	0.00	32.06	0.00	0.00	0.00	32.06
25-3100-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3100-02-002.001	0.00	12.59	0.00	12.59	0.00	0.00	0.00	12.59
25-3100-02-002.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3100-02-002.003	0.00	6.88	0.00	6.88	0.00	0.00	0.00	6.88
25-3100-02-003.000	0.00	9.32	0.00	9.32	0.00	0.00	0.00	9.32
25-3100-02-003.001	0.00	14.67	0.00	14.67	0.00	0.00	0.00	14.67
25-3100-02-003.050	0.00	18.96	1.00	19.96	0.00	0.00	0.00	19.96
25-3100-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3100-02-004.001	0.00	5.18	0.00	5.18	0.00	0.00	0.00	5.18
25-3100-02-004.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3100-02-005.000	0.00	28.77	0.00	28.77	0.00	0.00	0.00	28.77
25-3100-02-005.001	0.00	14.13	0.00	14.13	0.00	0.00	0.00	14.13
25-3100-02-005.004	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3100-02-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3100-02-007.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3100-02-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3100-02-009.000	0.00	51.15	0.00	51.15	0.00	0.00	0.00	51.15
25-3100-03-001.000	0.00	63.31	0.00	63.31	0.00	0.00	0.00	63.31
25-3100-03-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3100-03-003.000	0.00	16.88	16.87	33.75	0.00	0.00	0.00	33.75
25-3100-03-003.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3100-03-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3100-03-006.000	0.00	86.98	86.98	173.96	0.00	0.00	0.00	173.96
25-3100-03-006.001	0.00	5.56	0.00	5.56	0.00	0.00	0.00	5.56
25-3100-03-007.000	0.00	5.57	0.00	5.57	0.00	0.00	0.00	5.57
25-3100-03-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3100-04-001.000	0.00	94.69	0.00	94.69	0.00	0.00	0.00	94.69
25-3100-04-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3100-04-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3100-04-002.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3100-04-002.004	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3100-04-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3100-04-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3200-02-001.000	0.00	12.98	0.00	12.98	0.00	0.00	0.00	12.98
25-3200-02-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3200-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3200-03-002.000	0.00	29.96	0.00	29.96	0.00	0.00	0.00	29.96
25-3200-03-003.000	0.00	16.63	0.00	16.63	0.00	0.00	0.00	16.63
35-0500-02-003.000	0.00	16.52	0.00	16.52	0.00	0.00	0.00	16.52
35-0500-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0500-02-005.000	0.00	20.51	0.00	20.51	0.00	0.00	0.00	20.51
35-0500-03-003.000	0.00	16.73	0.00	16.73	0.00	0.00	0.00	16.73
35-0500-03-004.000	0.00	12.71	0.00	12.71	0.00	0.00	0.00	12.71
35-0500-03-005.000	0.00	18.02	0.00	18.02	0.00	0.00	0.00	18.02
35-0500-03-006.000	0.00	17.46	0.00	17.46	0.00	0.00	0.00	17.46
35-0600-01-001.000	0.00	31.33	31.32	62.65	0.00	0.00	0.00	62.65

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-0600-01-001.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0600-01-001.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0600-01-001.004	0.00	35.45	35.45	70.90	0.00	0.00	0.00	70.90
35-0600-01-001.005	0.00	15.28	15.28	30.56	0.00	0.00	0.00	30.56
35-0600-01-001.006	15.82	8.52	0.00	24.34	0.00	0.00	1.58	22.76
35-0600-01-001.007	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0600-01-002.000	0.00	82.75	82.75	165.50	0.00	0.00	0.00	165.50
35-0600-01-002.001	0.00	39.71	0.00	39.71	0.00	0.00	0.00	39.71
35-0600-01-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0600-01-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0600-02-001.000	0.00	51.92	0.00	51.92	0.00	0.00	0.00	51.92
35-0600-02-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0600-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0600-02-003.000	0.00	57.61	0.00	57.61	0.00	0.00	0.00	57.61
35-0600-02-004.000	0.00	53.34	53.33	106.67	0.00	0.00	0.00	106.67
35-0600-02-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0600-02-006.000	16.40	0.00	0.00	16.40	0.00	0.00	1.64	14.76
35-0600-03-001.000	0.00	65.22	0.00	65.22	0.00	0.00	0.00	65.22
35-0600-03-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0600-03-003.000	0.00	18.37	0.00	18.37	0.00	0.00	0.00	18.37
35-0600-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0600-03-004.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0600-03-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0600-03-006.000	0.00	39.30	39.29	78.59	0.00	0.00	0.00	78.59
35-0600-03-007.000	0.00	28.15	0.00	28.15	0.00	0.00	0.00	28.15
35-0600-03-007.001	0.00	5.41	0.00	5.41	0.00	0.00	0.00	5.41
35-0600-04-001.000	0.00	138.01	0.00	138.01	0.00	0.00	0.00	138.01

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-0600-04-002.000	0.00	84.46	0.00	84.46	0.00	0.00	0.00	84.46
35-0600-04-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0600-04-002.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0700-01-001.000	0.00	5.06	0.00	5.06	0.00	0.00	0.00	5.06
35-0700-01-002.000	0.00	56.19	0.00	56.19	0.00	0.00	0.00	56.19
35-0700-01-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0700-01-003.000	0.00	42.34	0.00	42.34	0.00	0.00	0.00	42.34
35-0700-01-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0700-01-005.000	0.00	55.14	55.14	110.28	0.00	0.00	0.00	110.28
35-0700-02-001.000	0.00	51.96	51.96	103.92	0.00	0.00	0.00	103.92
35-0700-02-001.001	0.00	5.47	0.00	5.47	0.00	0.00	0.00	5.47
35-0700-02-002.000	0.00	36.63	0.00	36.63	0.00	0.00	0.00	36.63
35-0700-02-002.001	0.00	10.64	0.00	10.64	0.00	0.00	0.00	10.64
35-0700-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0700-02-003.001	0.00	48.70	0.00	48.70	0.00	0.00	0.00	48.70
35-0700-02-003.002	0.00	6.35	0.00	6.35	0.00	0.00	0.00	6.35
35-0700-02-003.003	0.00	69.41	0.00	69.41	0.00	0.00	0.00	69.41
35-0700-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0700-02-005.000	0.00	5.01	0.00	5.01	0.00	0.00	0.00	5.01
35-0700-03-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0700-03-003.000	0.00	79.24	0.00	79.24	0.00	0.00	0.00	79.24
35-0700-03-003.002	0.00	5.42	0.00	5.42	0.00	0.00	0.00	5.42
35-0700-03-007.000	0.00	64.07	64.07	128.14	0.00	0.00	0.00	128.14
35-0700-03-009.000	0.00	39.51	0.00	39.51	0.00	0.00	0.00	39.51
35-0700-04-001.000	0.00	98.61	98.61	197.22	0.00	0.00	0.00	197.22
35-0700-04-002.000	0.00	98.21	0.00	98.21	0.00	0.00	0.00	98.21
35-0700-04-003.000	0.00	8.99	0.00	8.99	0.00	0.00	0.00	8.99

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-0700-04-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0700-04-006.000	0.00	63.48	63.48	126.96	0.00	0.00	0.00	126.96
35-0800-02-001.000	0.00	32.13	0.00	32.13	0.00	0.00	0.00	32.13
35-0800-02-002.000	0.00	7.33	0.00	7.33	0.00	0.00	0.00	7.33
35-0800-02-002.001	0.00	16.41	0.00	16.41	0.00	0.00	0.00	16.41
35-0800-02-002.002	0.00	10.15	0.00	10.15	0.00	0.00	0.00	10.15
35-0800-02-002.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0800-02-002.004	0.00	22.59	0.00	22.59	0.00	0.00	0.00	22.59
35-0800-02-002.005	0.00	7.26	0.00	7.26	0.00	0.00	0.00	7.26
35-0800-03-001.000	0.00	7.27	0.00	7.27	0.00	0.00	0.00	7.27
35-0800-03-001.001	0.00	32.70	0.00	32.70	0.00	0.00	0.00	32.70
35-0800-03-001.002	0.00	7.31	0.00	7.31	0.00	0.00	0.00	7.31
35-0800-03-002.000	0.00	80.28	80.27	160.55	0.00	0.00	0.00	160.55
35-0800-03-003.000	0.00	71.06	0.00	71.06	0.00	0.00	0.00	71.06
35-0800-03-004.000	0.00	56.51	0.00	56.51	0.00	0.00	0.00	56.51
35-0800-03-005.000	0.00	12.96	0.00	12.96	0.00	0.00	0.00	12.96
35-1700-01-002.000	0.00	23.53	0.00	23.53	0.00	0.00	0.00	23.53
35-1700-02-001.000	0.00	72.68	0.00	72.68	0.00	0.00	0.00	72.68
35-1700-02-002.000	0.00	152.04	0.00	152.04	0.00	0.00	0.00	152.04
35-1700-03-001.000	0.00	79.03	79.02	158.05	0.00	0.00	0.00	158.05
35-1700-03-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1700-03-001.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1700-03-002.000	0.00	95.15	95.14	190.29	0.00	0.00	0.00	190.29
35-1700-03-002.001	0.00	13.62	0.00	13.62	0.00	0.00	0.00	13.62
35-1700-03-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1700-03-005.000	0.00	15.91	0.00	15.91	0.00	0.00	0.00	15.91
35-1700-03-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1700-03-007.000	0.00	14.77	0.00	14.77	0.00	0.00	0.00	14.77
35-1700-04-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1700-04-004.000	0.00	12.01	0.00	12.01	0.00	0.00	0.00	12.01
35-1800-01-001.000	0.00	67.07	0.00	67.07	0.00	0.00	0.00	67.07
35-1800-01-001.001	0.00	74.78	0.00	74.78	0.00	0.00	0.00	74.78
35-1800-01-001.002	0.00	19.16	0.00	19.16	0.00	0.00	0.00	19.16
35-1800-01-002.000	0.00	35.35	35.34	70.69	0.00	0.00	0.00	70.69
35-1800-01-004.000	0.00	63.77	0.00	63.77	0.00	0.00	0.00	63.77
35-1800-01-004.001	0.00	17.42	0.00	17.42	0.00	0.00	0.00	17.42
35-1800-02-001.000	0.00	33.78	0.00	33.78	0.00	0.00	0.00	33.78
35-1800-02-002.000	0.00	6.13	0.00	6.13	0.00	0.00	0.00	6.13
35-1800-02-006.000	0.00	6.61	0.00	6.61	0.00	0.00	0.00	6.61
35-1800-02-006.001	0.00	17.30	0.00	17.30	0.00	0.00	0.00	17.30
35-1800-02-006.002	0.00	50.94	0.00	50.94	0.00	0.00	0.00	50.94
35-1800-02-007.000	0.00	74.70	0.00	74.70	0.00	0.00	0.00	74.70
35-1800-03-001.000	0.00	152.95	0.00	152.95	0.00	0.00	0.00	152.95
35-1800-03-001.001	0.00	14.02	0.00	14.02	0.00	0.00	0.00	14.02
35-1800-03-011.000	0.00	63.89	63.89	127.78	0.00	0.00	0.00	127.78
35-1800-03-011.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1800-03-012.000	0.00	6.41	0.00	6.41	0.00	0.00	0.00	6.41
35-1800-04-001.000	0.00	81.79	0.00	81.79	0.00	0.00	0.00	81.79
35-1800-04-002.000	0.00	8.44	0.00	8.44	0.00	0.00	0.00	8.44
35-1800-04-003.000	0.00	109.34	0.00	109.34	0.00	0.00	0.00	109.34
35-1800-04-004.000	0.00	57.29	0.00	57.29	0.00	0.00	0.00	57.29
35-1900-01-001.000	0.00	176.15	0.00	176.15	0.00	0.00	0.00	176.15
35-1900-01-002.000	0.00	83.91	83.90	167.81	0.00	0.00	0.00	167.81
35-1900-01-003.000	0.00	135.49	0.00	135.49	0.00	0.00	0.00	135.49

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1900-01-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1900-02-001.000	0.00	89.96	0.00	89.96	0.00	0.00	0.00	89.96
35-1900-02-002.000	18.15	5.00	0.00	23.15	0.00	0.00	1.82	21.34
35-1900-02-008.000	0.00	24.73	0.00	24.73	0.00	0.00	0.00	24.73
35-1900-02-008.001	0.00	8.92	0.00	8.92	0.00	0.00	0.00	8.92
35-1900-02-008.002	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
35-1900-02-008.003	0.00	8.63	0.00	8.63	0.00	0.00	0.00	8.63
35-1900-02-009.000	0.00	15.94	0.00	15.94	0.00	0.00	0.00	15.94
35-1900-02-010.000	0.00	29.08	29.07	58.15	0.00	0.00	0.00	58.15
35-1900-02-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1900-03-001.000	0.00	229.96	0.00	229.96	0.00	0.00	0.00	229.96
35-1900-03-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1900-03-007.000	0.00	92.05	0.00	92.05	0.00	0.00	0.00	92.05
35-1900-03-008.000	0.00	19.57	0.00	19.57	0.00	0.00	0.00	19.57
35-1900-03-009.000	0.00	68.87	0.00	68.87	0.00	0.00	0.00	68.87
35-1900-04-001.000	0.00	111.35	0.00	111.35	0.00	0.00	0.00	111.35
35-1900-04-001.005	0.00	22.84	0.00	22.84	0.00	0.00	0.00	22.84
35-1900-04-002.000	0.00	93.36	0.00	93.36	0.00	0.00	0.00	93.36
35-2000-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-2000-02-003.000	0.00	13.12	0.00	13.12	0.00	0.00	0.00	13.12
35-2000-02-003.001	0.00	6.69	0.00	6.69	0.00	0.00	0.00	6.69
35-2000-02-003.002	0.00	29.83	0.00	29.83	0.00	0.00	0.00	29.83
35-3000-01-002.000	0.00	46.66	46.65	93.31	0.00	0.00	0.00	93.31
35-3000-02-001.001	0.00	53.67	53.66	107.33	0.00	0.00	0.00	107.33
35-3000-02-002.000	0.00	14.16	0.00	14.16	0.00	0.00	0.00	14.16
35-3000-02-002.001	0.00	40.50	0.00	40.50	0.00	0.00	0.00	40.50
80-0001-13-001.000	0.00	132.09	132.08	264.17	0.00	0.00	0.00	264.17

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
80-0001-14-001.000	0.00	65.46	65.46	130.92	0.00	0.00	0.00	130.92
80-0001-21-001.000	0.00	61.74	61.74	123.48	0.00	0.00	0.00	123.48
80-0002-13-001.000	0.00	177.69	177.68	355.37	0.00	0.00	0.00	355.37
80-0002-21-001.000	0.00	74.81	0.00	74.81	0.00	0.00	0.00	74.81
80-0003-13-001.000	0.00	89.65	89.65	179.30	0.00	0.00	0.00	179.30
80-0003-21-001.000	0.00	12.73	12.73	25.46	0.00	0.00	0.00	25.46
80-0004-14-001.000	0.00	398.69	398.69	797.38	0.00	0.00	0.00	797.38
Total :	343.66	16,061.68	2,266.61	18,671.95	0.00	0.00	34.37	18,637.58
Special Assessment Unit -12-225 : WALMART EAST POND								
47-0300-02-003.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
47-0300-02-005.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
47-0400-01-001.000	0.00	435.19	435.18	870.37	0.00	0.00	0.00	870.37
47-0400-01-002.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
47-0400-01-002.002	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
47-0400-01-003.001	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
47-0400-01-003.002	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
47-0400-01-003.003	0.00	405.45	0.00	405.45	0.00	0.00	0.00	405.45
47-0400-01-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
47-0400-01-006.000	0.00	51.02	51.02	102.04	0.00	0.00	0.00	102.04
47-0400-02-005.003	0.00	79.99	79.98	159.97	0.00	0.00	0.00	159.97
47-0400-02-005.004	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
47-0400-02-005.017	0.00	45.04	0.00	45.04	0.00	0.00	0.00	45.04
47-0400-02-005.019	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
47-0400-02-005.020	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
47-0400-02-006.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
47-0400-02-008.000	0.00	38.39	0.00	38.39	0.00	0.00	0.00	38.39
47-0400-02-009.000	0.00	87.27	0.00	87.27	0.00	0.00	0.00	87.27

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0400-02-010.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
47-0400-03-001.000	0.00	30.03	0.00	30.03	0.00	0.00	0.00	30.03
47-0400-04-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
47-0400-04-001.002	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
47-0400-04-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
80-0001-33-001.000	0.00	95.11	95.11	190.22	0.00	0.00	0.00	190.22
80-0002-33-001.000	0.00	38.32	38.32	76.64	0.00	0.00	0.00	76.64
80-0003-33-001.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
Total :	0.00	1,705.81	924.61	2,630.42	0.00	0.00	0.00	2,630.42
Special Assessment Unit -12-226 : 7 OAKS DITCH MAINT								
36-2800-03-001.000	0.00	14.24	0.00	14.24	0.00	0.00	0.00	14.24
36-2800-03-003.002	0.00	4.80	0.00	4.80	0.00	0.00	0.00	4.80
36-2800-03-003.006	0.00	8.23	0.00	8.23	0.00	0.00	0.00	8.23
36-2800-03-003.008	0.00	21.27	0.00	21.27	0.00	0.00	0.00	21.27
36-2800-03-004.001	0.00	11.31	0.00	11.31	0.00	0.00	0.00	11.31
36-2800-03-004.002	0.00	11.31	0.00	11.31	0.00	0.00	0.00	11.31
36-2800-03-004.003	0.00	11.66	0.00	11.66	0.00	0.00	0.00	11.66
36-2800-03-004.004	0.00	11.66	0.00	11.66	0.00	0.00	0.00	11.66
36-2800-03-004.005	0.00	9.60	0.00	9.60	0.00	0.00	0.00	9.60
36-2800-03-004.006	0.00	7.20	0.00	7.20	0.00	0.00	0.00	7.20
36-2800-03-004.007	0.00	6.17	0.00	6.17	0.00	0.00	0.00	6.17
36-2800-03-004.008	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
36-2800-03-004.009	0.00	5.14	0.00	5.14	0.00	0.00	0.00	5.14
36-2800-03-004.010	0.00	4.29	0.00	4.29	0.00	0.00	0.00	4.29
36-2800-03-004.011	0.00	4.29	0.00	4.29	0.00	0.00	0.00	4.29
36-2800-03-004.012	0.00	4.29	0.00	4.29	0.00	0.00	0.00	4.29
36-2800-03-004.013	0.00	4.46	0.00	4.46	0.00	0.00	0.00	4.46

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2800-03-004.014	0.00	5.14	0.00	5.14	0.00	0.00	0.00	5.14
36-2800-03-004.015	0.00	8.23	0.00	8.23	0.00	0.00	0.00	8.23
36-2800-03-004.016	0.00	14.41	0.00	14.41	0.00	0.00	0.00	14.41
36-2800-03-004.017	0.00	15.10	0.00	15.10	0.00	0.00	0.00	15.10
36-2800-03-004.018	0.00	15.44	0.00	15.44	0.00	0.00	0.00	15.44
36-2800-03-004.019	0.00	16.81	0.00	16.81	0.00	0.00	0.00	16.81
36-2800-03-004.020	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
36-2800-03-004.021	0.00	16.57	0.00	16.57	0.00	0.00	0.00	16.57
36-2800-03-004.022	0.00	16.01	0.00	16.01	0.00	0.00	0.00	16.01
36-2800-03-004.023	0.00	15.30	0.00	15.30	0.00	0.00	0.00	15.30
36-2800-03-004.024	0.00	15.10	0.00	15.10	0.00	0.00	0.00	15.10
36-2800-03-004.025	0.00	12.69	0.00	12.69	0.00	0.00	0.00	12.69
36-2800-03-004.026	0.00	19.56	0.00	19.56	0.00	0.00	0.00	19.56
36-2800-03-004.027	0.00	18.19	0.00	18.19	0.00	0.00	0.00	18.19
36-2800-03-004.028	0.00	13.03	0.00	13.03	0.00	0.00	0.00	13.03
36-2800-03-004.029	0.00	13.14	0.00	13.14	0.00	0.00	0.00	13.14
36-2800-03-004.030	0.00	13.14	0.00	13.14	0.00	0.00	0.00	13.14
36-2800-03-004.031	0.00	13.14	0.00	13.14	0.00	0.00	0.00	13.14
36-2800-03-004.032	0.00	13.14	0.00	13.14	0.00	0.00	0.00	13.14
36-2800-03-004.033	0.00	13.14	0.00	13.14	0.00	0.00	0.00	13.14
36-2800-03-004.034	0.00	13.14	0.00	13.14	0.00	0.00	0.00	13.14
36-2800-03-004.035	0.00	13.14	0.00	13.14	0.00	0.00	0.00	13.14
36-2800-03-004.036	0.00	14.07	0.00	14.07	0.00	0.00	0.00	14.07
36-2800-03-005.000	0.00	226.58	0.00	226.58	0.00	0.00	0.00	226.58
36-2800-03-006.000	0.00	28.65	0.00	28.65	0.00	0.00	0.00	28.65
36-2800-03-006.005	0.00	13.03	0.00	13.03	0.00	0.00	0.00	13.03
36-2800-03-006.006	0.00	11.63	0.00	11.63	0.00	0.00	0.00	11.63

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2800-03-006.007	0.00	12.34	0.00	12.34	0.00	0.00	0.00	12.34
36-2800-03-006.008	0.00	15.89	0.00	15.89	0.00	0.00	0.00	15.89
36-2800-03-006.020	0.00	15.10	0.00	15.10	0.00	0.00	0.00	15.10
36-2800-03-007.000	0.00	10.87	0.00	10.87	0.00	0.00	0.00	10.87
36-2800-03-007.001	0.00	10.57	0.00	10.57	0.00	0.00	0.00	10.57
36-2800-03-007.002	0.00	8.61	0.00	8.61	0.00	0.00	0.00	8.61
36-2800-03-007.003	0.00	11.94	0.00	11.94	0.00	0.00	0.00	11.94
36-2800-03-007.004	0.00	13.17	0.00	13.17	0.00	0.00	0.00	13.17
36-2800-03-007.005	0.00	10.06	0.00	10.06	0.00	0.00	0.00	10.06
36-2800-03-007.006	0.00	12.56	0.00	12.56	0.00	0.00	0.00	12.56
36-2800-03-007.007	0.00	10.57	0.00	10.57	0.00	0.00	0.00	10.57
36-2800-03-007.008	0.00	9.94	0.00	9.94	0.00	0.00	0.00	9.94
36-2800-03-007.009	0.00	11.43	0.00	11.43	0.00	0.00	0.00	11.43
36-2800-03-007.010	0.00	12.34	0.00	12.34	0.00	0.00	0.00	12.34
36-2800-03-007.011	0.00	11.87	0.00	11.87	0.00	0.00	0.00	11.87
36-2800-03-007.012	0.00	10.74	0.00	10.74	0.00	0.00	0.00	10.74
36-2800-03-007.013	0.00	9.09	0.00	9.09	0.00	0.00	0.00	9.09
36-2800-03-008.000	0.00	12.34	0.00	12.34	0.00	0.00	0.00	12.34
36-2800-03-008.001	0.00	15.44	0.00	15.44	0.00	0.00	0.00	15.44
36-2800-03-008.002	0.00	21.61	0.00	21.61	0.00	0.00	0.00	21.61
36-2800-03-008.003	0.00	11.31	0.00	11.31	0.00	0.00	0.00	11.31
36-2800-03-008.004	0.00	12.69	0.00	12.69	0.00	0.00	0.00	12.69
36-2800-03-008.005	0.00	14.41	0.00	14.41	0.00	0.00	0.00	14.41
36-2800-03-008.014	0.00	11.31	0.00	11.31	0.00	0.00	0.00	11.31
36-2800-03-008.015	0.00	10.97	0.00	10.97	0.00	0.00	0.00	10.97
36-2800-03-008.016	0.00	10.84	0.00	10.84	0.00	0.00	0.00	10.84
36-2800-03-008.017	0.00	10.09	0.00	10.09	0.00	0.00	0.00	10.09

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2800-03-008.018	0.00	17.46	0.00	17.46	0.00	0.00	0.00	17.46
36-2800-03-008.019	0.00	11.83	0.00	11.83	0.00	0.00	0.00	11.83
36-2800-03-008.020	0.00	12.63	0.00	12.63	0.00	0.00	0.00	12.63
36-2800-03-009.000	0.00	14.41	0.00	14.41	0.00	0.00	0.00	14.41
36-2800-03-009.001	0.00	11.60	0.00	11.60	0.00	0.00	0.00	11.60
36-2800-03-009.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2800-03-009.003	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2800-03-009.004	0.00	12.69	0.00	12.69	0.00	0.00	0.00	12.69
36-2800-03-009.005	0.00	12.69	0.00	12.69	0.00	0.00	0.00	12.69
36-2800-03-009.006	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2800-03-009.007	0.00	16.13	0.00	16.13	0.00	0.00	0.00	16.13
36-2800-03-009.008	0.00	18.87	0.00	18.87	0.00	0.00	0.00	18.87
36-2800-03-009.009	0.00	10.63	0.00	10.63	0.00	0.00	0.00	10.63
36-2800-03-009.010	0.00	11.66	0.00	11.66	0.00	0.00	0.00	11.66
36-2800-03-009.011	0.00	11.66	0.00	11.66	0.00	0.00	0.00	11.66
36-2800-03-009.012	0.00	10.94	0.00	10.94	0.00	0.00	0.00	10.94
36-2800-03-009.013	0.00	11.19	0.00	11.19	0.00	0.00	0.00	11.19
36-2800-03-009.014	0.00	11.80	0.00	11.80	0.00	0.00	0.00	11.80
36-2800-03-010.000	0.00	13.03	0.00	13.03	0.00	0.00	0.00	13.03
36-2800-03-010.001	0.00	13.03	0.00	13.03	0.00	0.00	0.00	13.03
36-2800-03-010.011	0.00	12.21	0.00	12.21	0.00	0.00	0.00	12.21
36-2800-03-010.012	0.00	12.21	0.00	12.21	0.00	0.00	0.00	12.21
36-2800-03-010.013	0.00	12.21	0.00	12.21	0.00	0.00	0.00	12.21
36-2800-04-001.000	0.00	172.04	0.00	172.04	0.00	0.00	0.00	172.04
36-2802-03-012.000	15.62	23.67	0.00	39.29	0.00	0.00	1.56	37.73
36-2802-04-005.000	0.00	14.92	0.00	14.92	0.00	0.00	0.00	14.92
36-2802-04-027.000	0.00	12.69	0.00	12.69	0.00	0.00	0.00	12.69

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2802-04-028.000	0.00	11.31	0.00	11.31	0.00	0.00	0.00	11.31
36-2802-04-029.000	0.00	10.63	0.00	10.63	0.00	0.00	0.00	10.63
36-2802-04-031.000	0.00	16.47	0.00	16.47	0.00	0.00	0.00	16.47
36-2802-04-032.001	0.00	106.86	0.00	106.86	0.00	0.00	0.00	106.86
80-0003-25-001.000	0.00	202.91	202.90	405.81	0.00	0.00	0.00	405.81
Total :	15.62	1,945.25	202.90	2,163.77	0.00	0.00	1.56	2,162.21
Special Assessment Unit -12-227 : DICK WILLIAMS JT CO								
48-2600-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-2700-04-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-2700-04-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-2700-04-002.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-2700-04-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-2700-04-003.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-2700-04-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-2700-04-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-3400-01-001.000	0.00	19.82	0.00	19.82	0.00	0.00	0.00	19.82
48-3400-01-002.000	0.00	22.71	0.00	22.71	0.00	0.00	0.00	22.71
48-3400-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-3400-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-3400-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-3400-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-3400-03-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-3400-03-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-3400-03-005.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-3400-03-006.000	4.53	10.00	0.00	14.53	0.00	0.00	0.45	14.08
48-3400-03-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-3400-03-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-3400-04-001.000	0.00	14.58	0.00	14.58	0.00	0.00	0.00	14.58
48-3400-04-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-3400-04-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-3400-04-002.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-3400-04-002.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-3400-04-003.000	0.00	11.28	0.00	11.28	0.00	0.00	0.00	11.28
48-3400-04-004.000	0.00	12.60	0.00	12.60	0.00	0.00	0.00	12.60
48-3400-04-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-3500-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-3500-02-002.000	0.00	23.68	0.00	23.68	0.00	0.00	0.00	23.68
48-3500-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-3500-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-3500-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-3500-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-3500-03-003.000	0.00	22.80	0.00	22.80	0.00	0.00	0.00	22.80
48-3500-03-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-3500-03-005.000	0.00	12.96	0.00	12.96	0.00	0.00	0.00	12.96
48-3500-03-006.000	0.00	15.14	0.00	15.14	0.00	0.00	0.00	15.14
48-3500-04-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-3500-04-003.000	0.00	11.93	0.00	11.93	0.00	0.00	0.00	11.93
48-3500-04-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
80-0001-30-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
80-0002-30-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
80-0003-30-001.000	0.00	23.72	0.00	23.72	0.00	0.00	0.00	23.72
Total :	4.53	521.22	0.00	525.75	0.00	0.00	0.45	525.30
Special Assessment Unit -12-229 : EARL GASKILL PETITIONED DT MAI								
35-3300-01-001.000	0.00	36.61	0.00	36.61	0.00	0.00	0.00	36.61

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-3300-01-005.000	0.00	12.92	0.00	12.92	0.00	0.00	0.00	12.92
35-3300-01-006.000	0.00	162.37	0.00	162.37	0.00	0.00	0.00	162.37
35-3300-02-002.000	0.00	23.28	0.00	23.28	0.00	0.00	0.00	23.28
35-3300-03-001.000	0.00	78.68	0.00	78.68	0.00	0.00	0.00	78.68
35-3300-04-001.000	0.00	169.59	0.00	169.59	0.00	0.00	0.00	169.59
35-3300-04-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
35-3300-04-005.000	0.00	28.00	0.00	28.00	0.00	0.00	0.00	28.00
35-3300-04-006.000	0.00	16.38	0.00	16.38	0.00	0.00	0.00	16.38
35-3300-04-007.001	0.00	41.25	0.00	41.25	0.00	0.00	0.00	41.25
35-3300-04-008.000	0.00	66.13	66.13	132.26	0.00	0.00	0.00	132.26
35-3300-04-009.000	0.00	16.64	0.00	16.64	0.00	0.00	0.00	16.64
35-3300-04-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
35-3300-04-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
35-3300-04-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
35-3300-04-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
35-3300-04-016.000	0.00	11.22	0.00	11.22	0.00	0.00	0.00	11.22
35-3300-04-017.000	0.00	126.75	0.00	126.75	0.00	0.00	0.00	126.75
35-3300-04-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
35-3300-04-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
35-3300-04-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
35-3300-04-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
35-3400-02-005.000	0.00	51.49	0.00	51.49	0.00	0.00	0.00	51.49
35-3400-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
35-3400-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
35-3400-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
35-3400-03-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
35-3400-03-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-3400-03-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
35-3400-03-008.000	0.00	323.30	0.00	323.30	0.00	0.00	0.00	323.30
35-3400-03-009.000	0.00	20.38	0.00	20.38	0.00	0.00	0.00	20.38
35-3400-03-012.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
45-0300-02-001.000	0.00	48.86	48.86	97.72	0.00	0.00	0.00	97.72
45-0300-02-002.000	0.00	15.76	0.00	15.76	0.00	0.00	0.00	15.76
45-0300-02-003.000	0.00	127.56	127.56	255.12	0.00	0.00	0.00	255.12
45-0300-02-004.000	0.00	87.21	0.00	87.21	0.00	0.00	0.00	87.21
45-0300-02-004.002	0.00	20.61	0.00	20.61	0.00	0.00	0.00	20.61
45-0300-02-005.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
45-0300-03-001.001	0.00	18.42	0.00	18.42	0.00	0.00	0.00	18.42
45-0400-01-001.000	0.00	13.72	0.00	13.72	0.00	0.00	0.00	13.72
45-0400-01-002.000	0.00	29.27	29.27	58.54	0.00	0.00	0.00	58.54
45-0400-01-003.000	0.00	62.84	62.84	125.68	0.00	0.00	0.00	125.68
45-0400-01-005.000	0.00	72.37	72.37	144.74	0.00	0.00	0.00	144.74
45-0400-01-005.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
80-0001-21-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
80-0002-21-001.000	0.00	420.96	420.96	841.92	0.00	0.00	0.00	841.92
80-0003-21-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
Total :	0.00	2,302.57	827.99	3,130.56	0.00	0.00	0.00	3,130.56
Special Assessment Unit -12-231 : DUTTON DITCH MAINT								
47-0800-04-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0800-04-001.002	0.00	19.25	0.00	19.25	0.00	0.00	0.00	19.25
47-0800-04-001.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0800-04-002.002	0.00	160.20	0.00	160.20	0.00	0.00	0.00	160.20
47-0800-04-003.000	0.00	36.71	0.00	36.71	0.00	0.00	0.00	36.71
47-0800-04-004.000	0.00	16.01	16.00	32.01	0.00	0.00	0.00	32.01

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0800-04-005.001	159.82	0.00	0.00	159.82	0.00	0.00	15.98	143.84
47-0800-04-005.002	0.00	5.02	0.00	5.02	0.00	0.00	0.00	5.02
47-0800-04-006.001	0.00	26.40	26.39	52.79	0.00	0.00	0.00	52.79
47-0800-04-006.002	0.00	40.80	0.00	40.80	0.00	0.00	0.00	40.80
47-0800-04-007.000	6.05	5.00	0.00	11.05	0.00	0.00	0.61	10.45
47-0900-03-002.000	0.00	16.30	16.30	32.60	0.00	0.00	0.00	32.60
47-0900-03-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0900-03-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0900-03-011.000	0.00	6.47	0.00	6.47	0.00	0.00	0.00	6.47
47-0900-03-012.001	0.00	11.07	0.00	11.07	0.00	0.00	0.00	11.07
47-0900-03-014.001	0.00	21.45	0.00	21.45	0.00	0.00	0.00	21.45
47-0900-03-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0900-03-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0900-03-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0900-03-021.000	0.00	15.68	0.00	15.68	0.00	0.00	0.00	15.68
47-0900-03-022.000	0.00	15.01	0.00	15.01	0.00	0.00	0.00	15.01
47-0900-03-023.000	0.00	19.34	19.33	38.67	0.00	0.00	0.00	38.67
47-0900-03-025.000	0.00	7.91	0.00	7.91	0.00	0.00	0.00	7.91
47-0900-03-027.000	0.00	15.37	0.00	15.37	0.00	0.00	0.00	15.37
47-0900-03-027.001	0.00	18.01	0.00	18.01	0.00	0.00	0.00	18.01
47-0900-03-028.000	0.00	28.28	0.00	28.28	0.00	0.00	0.00	28.28
47-0900-03-029.000	0.00	26.19	0.00	26.19	0.00	0.00	0.00	26.19
47-0900-03-030.000	0.00	22.62	0.00	22.62	0.00	0.00	0.00	22.62
47-0900-03-031.000	0.00	18.38	0.00	18.38	0.00	0.00	0.00	18.38
47-0900-04-001.000	0.00	5.39	0.00	5.39	0.00	0.00	0.00	5.39
47-1600-02-001.000	0.00	163.93	163.93	327.86	0.00	0.00	0.00	327.86
47-1600-02-001.001	0.00	7.56	0.00	7.56	0.00	0.00	0.00	7.56

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1600-02-002.000	0.00	14.33	0.00	14.33	0.00	0.00	0.00	14.33
47-1600-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-1600-02-004.000	0.00	11.46	0.00	11.46	0.00	0.00	0.00	11.46
47-1600-02-006.000	0.00	18.41	0.00	18.41	0.00	0.00	0.00	18.41
47-1600-02-008.000	0.00	12.58	0.00	12.58	0.00	0.00	0.00	12.58
47-1600-02-009.000	0.00	11.34	0.00	11.34	0.00	0.00	0.00	11.34
47-1600-02-010.000	0.00	140.18	0.00	140.18	0.00	0.00	0.00	140.18
47-1600-02-011.000	0.00	20.18	0.00	20.18	0.00	0.00	0.00	20.18
47-1600-02-012.000	0.00	6.46	0.00	6.46	0.00	0.00	0.00	6.46
47-1600-02-013.000	0.00	27.12	0.00	27.12	0.00	0.00	0.00	27.12
47-1600-02-014.000	0.00	53.80	0.00	53.80	0.00	0.00	0.00	53.80
47-1600-02-016.000	0.00	64.89	0.00	64.89	0.00	0.00	0.00	64.89
47-1600-02-019.000	0.00	18.69	0.00	18.69	0.00	0.00	0.00	18.69
47-1700-01-001.000	0.00	55.89	0.00	55.89	0.00	0.00	0.00	55.89
47-1700-01-001.001	0.00	5.08	0.00	5.08	0.00	0.00	0.00	5.08
80-0001-33-001.000	0.00	12.04	0.00	12.04	0.00	0.00	0.00	12.04
80-0002-33-001.000	0.00	331.89	331.89	663.78	0.00	0.00	0.00	663.78
Total :	165.87	1,572.69	573.84	2,312.40	0.00	0.00	16.59	2,295.81

Special Assessment Unit -12-233 : TAFFY DEE MOENING DITCH MAINT

46-2700-01-005.000	0.00	14.96	0.00	14.96	0.00	0.00	0.00	14.96
46-2700-01-006.000	0.00	40.91	0.00	40.91	0.00	0.00	0.00	40.91
46-2700-01-007.000	0.00	17.40	17.40	34.80	0.00	0.00	0.00	34.80
46-2700-01-008.000	0.00	16.21	0.00	16.21	0.00	0.00	0.00	16.21
46-2700-01-009.000	0.00	13.45	0.00	13.45	0.00	0.00	0.00	13.45
46-2700-01-010.000	0.00	10.17	0.00	10.17	0.00	0.00	0.00	10.17
46-2700-01-011.000	0.00	9.37	0.00	9.37	0.00	0.00	0.00	9.37
46-2700-01-012.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2700-02-007.000	0.00	162.25	162.24	324.49	0.00	0.00	0.00	324.49
46-2700-02-007.002	0.00	18.25	18.25	36.50	0.00	0.00	0.00	36.50
46-2700-02-008.000	0.00	12.57	12.57	25.14	0.00	0.00	0.00	25.14
46-2700-02-008.001	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
46-2700-02-008.002	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
46-2700-03-001.000	0.00	51.31	0.00	51.31	0.00	0.00	0.00	51.31
46-2700-03-002.000	0.00	31.06	0.00	31.06	0.00	0.00	0.00	31.06
46-2700-03-003.000	0.00	40.39	0.00	40.39	0.00	0.00	0.00	40.39
46-2700-03-004.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
46-2700-03-004.001	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
46-2700-03-005.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
46-2700-03-006.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
46-2700-03-008.000	0.00	10.72	0.00	10.72	0.00	0.00	0.00	10.72
46-2700-04-007.000	0.00	41.79	0.00	41.79	0.00	0.00	0.00	41.79
46-2700-04-007.001	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
46-2700-04-007.002	0.00	22.54	0.00	22.54	0.00	0.00	0.00	22.54
46-2700-04-007.003	0.00	13.14	0.00	13.14	0.00	0.00	0.00	13.14
46-2700-04-007.004	0.00	21.82	21.81	43.63	0.00	0.00	0.00	43.63
46-2700-04-007.005	0.00	15.21	0.00	15.21	0.00	0.00	0.00	15.21
46-2700-04-007.006	0.00	24.05	0.00	24.05	0.00	0.00	0.00	24.05
46-2700-04-008.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
46-2700-04-008.003	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
46-2700-04-009.000	0.00	14.01	0.00	14.01	0.00	0.00	0.00	14.01
80-0003-35-001.000	0.00	25.74	0.00	25.74	0.00	0.00	0.00	25.74
Total :	0.00	714.82	232.27	947.09	0.00	0.00	0.00	947.09
Special Assessment Unit -12-234 : SHAWNEE DEVELOPMENT LTD DT MAI								
46-0901-01-016.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0901-01-017.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0901-01-019.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0901-01-020.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0901-02-001.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0901-02-002.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0901-02-003.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0901-02-004.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0901-02-005.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0901-02-006.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0901-02-007.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0901-02-008.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0901-02-009.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0901-03-013.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0901-03-014.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0901-03-015.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0901-03-016.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0901-03-017.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0901-03-018.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0901-03-020.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0901-03-021.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0901-03-022.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0901-03-023.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0901-03-024.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0901-03-025.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0901-03-026.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0901-03-027.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0901-03-028.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0903-01-001.002	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0903-01-001.003	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0903-01-001.004	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0903-01-001.007	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0903-01-008.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0903-01-013.006	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0903-01-016.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0903-01-017.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0903-01-018.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0903-01-019.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0903-01-020.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0903-01-021.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0903-01-022.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0903-01-023.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0903-01-024.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0903-01-025.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0903-01-026.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0903-01-027.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0903-01-028.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0903-01-029.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0903-01-030.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0903-01-031.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0903-01-032.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0903-01-033.001	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0903-01-033.002	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0903-02-001.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0903-02-002.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0903-02-003.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0903-02-004.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0903-02-005.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0903-02-005.002	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0903-02-005.003	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0903-02-005.004	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0903-02-006.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0903-02-006.005	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0903-03-001.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0903-03-002.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0903-03-003.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0903-03-005.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0903-03-006.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0903-03-007.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0903-03-008.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0903-04-001.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0903-04-002.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0903-04-003.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0903-04-005.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0903-04-006.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0903-05-001.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0903-05-002.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0903-05-003.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0903-05-004.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0903-05-005.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0903-05-006.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0903-05-007.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0903-05-008.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0903-05-009.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0903-05-010.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0903-05-011.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0903-05-012.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0903-05-013.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0903-05-013.001	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0903-05-014.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0903-05-015.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0903-05-016.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0903-05-017.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0903-05-018.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0903-05-019.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0903-05-020.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-01-001.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-01-002.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-01-003.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-01-004.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-01-005.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-01-006.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-01-007.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-01-008.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-01-009.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-01-010.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-01-010.001	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-01-011.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-01-011.002	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0904-01-012.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-01-013.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-01-014.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-01-015.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-01-016.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-01-017.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-01-018.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-01-019.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-01-020.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-01-021.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-01-022.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-02-001.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-02-002.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-02-003.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-02-004.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-02-005.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-02-006.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-02-007.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-02-008.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-02-009.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-02-010.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-02-011.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-02-012.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-02-013.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-02-014.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-02-015.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-02-016.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0904-02-017.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-03-001.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-03-002.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-03-003.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-03-004.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-03-005.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-03-006.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-03-007.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-03-008.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-03-009.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-03-010.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-03-011.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-03-012.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-03-013.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-03-014.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-03-015.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-03-016.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-03-017.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-03-018.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-03-019.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-03-020.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-03-021.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-03-022.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-03-023.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-03-024.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-03-025.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-04-001.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0904-04-002.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-04-003.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-04-004.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-04-005.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-04-006.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-04-007.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-04-008.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-04-009.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-04-010.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-04-011.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-04-012.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-04-013.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-04-014.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-04-015.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-04-016.501	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-04-016.502	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-04-016.503	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-04-016.504	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-04-016.505	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-04-016.506	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-04-016.507	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-04-016.508	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-04-017.501	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-04-017.502	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-04-017.503	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-04-017.504	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-04-017.505	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0904-04-018.501	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-04-018.502	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-04-018.503	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-04-018.504	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-04-018.505	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-04-018.506	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-04-018.507	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-04-018.508	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-04-018.509	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-04-018.510	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-04-018.511	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-04-018.512	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-04-018.513	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-05-001.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-05-001.001	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-05-002.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-05-003.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-05-005.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-05-006.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-05-007.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-05-008.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-05-008.001	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-05-009.501	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-05-009.502	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-05-009.503	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-05-009.504	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-05-009.505	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0904-05-009.506	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-05-009.507	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-05-009.508	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-05-010.001	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-05-010.501	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-05-010.502	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-05-010.503	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-05-010.505	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-05-010.506	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-05-010.507	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-05-010.508	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-05-010.509	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-05-010.510	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-05-010.511	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-05-010.512	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-05-010.513	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-05-010.514	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-05-010.515	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-05-010.516	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-05-010.517	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-05-010.518	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-05-010.519	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-05-010.520	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-05-011.001	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-05-011.002	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-05-011.003	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-05-011.004	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0904-05-011.006	0.00	14.38	0.00	14.38	0.00	0.00	0.00	14.38
46-0904-05-011.007	0.00	4.13	0.00	4.13	0.00	0.00	0.00	4.13
46-0904-05-011.505	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-05-011.506	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-05-011.507	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-05-011.508	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-05-011.509	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-05-011.510	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-05-012.001	0.00	5.27	0.00	5.27	0.00	0.00	0.00	5.27
46-0904-05-012.003	0.00	7.55	0.00	7.55	0.00	0.00	0.00	7.55
46-0904-05-012.004	0.00	10.82	0.00	10.82	0.00	0.00	0.00	10.82
46-0904-05-012.005	0.00	11.96	0.00	11.96	0.00	0.00	0.00	11.96
46-0904-05-012.006	0.00	13.46	0.00	13.46	0.00	0.00	0.00	13.46
46-0904-05-012.007	0.00	14.60	0.00	14.60	0.00	0.00	0.00	14.60
46-0904-05-012.008	0.00	15.74	0.00	15.74	0.00	0.00	0.00	15.74
46-0904-05-012.009	0.00	10.82	0.00	10.82	0.00	0.00	0.00	10.82
46-0904-05-012.010	0.00	10.54	0.00	10.54	0.00	0.00	0.00	10.54
46-0904-05-012.011	0.00	8.90	0.00	8.90	0.00	0.00	0.00	8.90
46-0904-05-012.012	0.00	8.76	0.00	8.76	0.00	0.00	0.00	8.76
46-0904-05-012.015	0.00	7.76	0.00	7.76	0.00	0.00	0.00	7.76
46-0904-05-012.016	0.00	11.68	0.00	11.68	0.00	0.00	0.00	11.68
46-0904-05-012.017	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-05-012.018	0.00	22.42	0.00	22.42	0.00	0.00	0.00	22.42
46-0904-05-012.019	0.00	8.12	0.00	8.12	0.00	0.00	0.00	8.12
46-0904-05-012.501	0.00	3.85	0.00	3.85	0.00	0.00	0.00	3.85
46-0904-05-012.502	0.00	3.77	0.00	3.77	0.00	0.00	0.00	3.77
46-0904-05-012.503	0.00	3.77	0.00	3.77	0.00	0.00	0.00	3.77

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0904-05-012.504	0.00	3.77	0.00	3.77	0.00	0.00	0.00	3.77
46-0904-05-013.501	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-05-013.502	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-05-013.503	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-05-014.501	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-05-014.502	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-05-014.503	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0904-05-014.504	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1002-01-013.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1002-01-014.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1002-01-015.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1002-01-016.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1002-01-017.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1002-02-013.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1002-02-014.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1002-02-015.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1002-02-016.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1002-02-017.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1002-02-018.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1002-02-019.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1002-02-021.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1002-02-022.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1002-02-023.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1002-02-024.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1002-04-008.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1002-04-009.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1002-05-013.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1002-05-014.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1002-05-015.000	3.05	3.33	0.00	6.38	0.00	0.00	0.31	6.08
46-1002-05-016.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1002-05-017.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1002-05-018.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1002-05-019.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1002-06-001.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1002-06-002.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1002-06-003.000	2.03	0.00	0.00	2.03	0.00	0.00	0.20	1.83
46-1002-06-004.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1002-06-005.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1003-01-026.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1003-01-027.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1003-01-028.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1003-01-029.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1003-01-031.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1003-01-032.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1003-01-033.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1003-02-001.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1003-02-002.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1003-02-003.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1003-02-004.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1003-02-005.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1003-02-006.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1003-02-007.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1003-02-008.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1003-02-009.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1003-02-010.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1003-02-011.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1003-02-012.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1003-02-013.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1003-02-014.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1003-02-015.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1003-02-016.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1003-02-017.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1003-02-018.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1003-02-019.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1003-02-020.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1003-03-001.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1003-03-002.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1003-03-003.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1003-03-004.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1003-03-005.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1003-03-006.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1003-03-007.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1003-03-008.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1003-03-009.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1003-03-010.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1003-04-013.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1003-04-014.000	0.00	76.66	76.65	153.31	0.00	0.00	0.00	153.31
46-1003-04-014.002	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1003-04-014.003	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1003-04-014.004	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1003-04-014.005	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1003-04-014.006	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1003-04-014.007	0.00	3.70	0.00	3.70	0.00	0.00	0.00	3.70
46-1003-04-014.008	0.00	3.99	0.00	3.99	0.00	0.00	0.00	3.99
46-1003-04-014.009	0.00	4.27	0.00	4.27	0.00	0.00	0.00	4.27
46-1003-04-014.010	0.00	4.77	0.00	4.77	0.00	0.00	0.00	4.77
46-1506-01-001.000	0.00	49.92	49.91	99.83	0.00	0.00	0.00	99.83
46-1506-01-002.000	0.00	90.83	90.82	181.65	0.00	0.00	0.00	181.65
46-1506-01-002.002	0.00	4.98	0.00	4.98	0.00	0.00	0.00	4.98
46-1506-01-002.003	0.00	5.91	0.00	5.91	0.00	0.00	0.00	5.91
46-1506-01-002.006	0.00	10.54	0.00	10.54	0.00	0.00	0.00	10.54
46-1506-01-004.000	0.00	156.70	156.69	313.39	0.00	0.00	0.00	313.39
46-1506-01-004.001	0.00	15.52	0.00	15.52	0.00	0.00	0.00	15.52
46-1506-01-005.000	0.00	9.12	0.00	9.12	0.00	0.00	0.00	9.12
46-1506-01-006.000	0.00	8.62	0.00	8.62	0.00	0.00	0.00	8.62
46-1506-01-008.000	0.00	16.66	0.00	16.66	0.00	0.00	0.00	16.66
46-1506-01-009.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1506-01-010.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1506-01-011.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1506-01-012.000	0.00	5.77	0.00	5.77	0.00	0.00	0.00	5.77
46-1506-01-013.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1506-01-014.000	0.00	6.48	0.00	6.48	0.00	0.00	0.00	6.48
46-1506-01-015.000	0.00	8.12	0.00	8.12	0.00	0.00	0.00	8.12
46-1506-01-016.000	0.00	11.89	0.00	11.89	0.00	0.00	0.00	11.89
46-1506-01-017.000	0.00	23.21	0.00	23.21	0.00	0.00	0.00	23.21
46-1506-01-018.000	0.00	10.18	0.00	10.18	0.00	0.00	0.00	10.18
46-1506-01-019.000	0.00	6.62	0.00	6.62	0.00	0.00	0.00	6.62
46-1506-01-020.000	0.00	6.05	0.00	6.05	0.00	0.00	0.00	6.05

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1506-01-022.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1506-01-023.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1507-02-011.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1507-02-017.000	0.00	9.76	0.00	9.76	0.00	0.00	0.00	9.76
46-1507-02-018.000	0.00	7.55	0.00	7.55	0.00	0.00	0.00	7.55
46-1507-02-019.000	0.00	7.26	0.00	7.26	0.00	0.00	0.00	7.26
46-1507-02-020.000	0.00	4.63	0.00	4.63	0.00	0.00	0.00	4.63
46-1507-02-021.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1507-02-022.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1507-02-023.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1507-03-001.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1507-03-002.001	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1507-03-003.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1507-03-004.000	0.00	8.90	0.00	8.90	0.00	0.00	0.00	8.90
46-1507-03-005.000	0.00	9.61	0.00	9.61	0.00	0.00	0.00	9.61
46-1507-03-006.000	0.00	11.96	0.00	11.96	0.00	0.00	0.00	11.96
46-1507-03-007.000	0.00	9.26	0.00	9.26	0.00	0.00	0.00	9.26
46-1507-03-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
46-1507-03-009.000	0.00	12.96	0.00	12.96	0.00	0.00	0.00	12.96
46-1507-03-010.000	0.00	7.97	0.00	7.97	0.00	0.00	0.00	7.97
46-1507-03-011.000	0.00	7.41	0.00	7.41	0.00	0.00	0.00	7.41
46-1507-03-012.000	0.00	6.98	0.00	6.98	0.00	0.00	0.00	6.98
46-1507-03-013.000	0.00	6.84	0.00	6.84	0.00	0.00	0.00	6.84
46-1507-03-014.000	0.00	5.84	0.00	5.84	0.00	0.00	0.00	5.84
46-1507-03-015.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1507-03-016.001	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1507-04-001.000	0.00	9.47	0.00	9.47	0.00	0.00	0.00	9.47

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1507-04-001.001	0.00	4.20	0.00	4.20	0.00	0.00	0.00	4.20
46-1507-04-001.002	0.00	3.63	0.00	3.63	0.00	0.00	0.00	3.63
46-1507-04-002.000	0.00	8.76	0.00	8.76	0.00	0.00	0.00	8.76
46-1507-04-003.000	0.00	7.19	0.00	7.19	0.00	0.00	0.00	7.19
46-1605-01-001.000	0.00	4.20	0.00	4.20	0.00	0.00	0.00	4.20
46-1605-01-001.001	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1605-01-001.002	0.00	24.28	0.00	24.28	0.00	0.00	0.00	24.28
46-1605-01-001.003	0.00	61.88	0.00	61.88	0.00	0.00	0.00	61.88
46-1605-01-001.012	0.00	10.11	0.00	10.11	0.00	0.00	0.00	10.11
46-1605-01-001.013	0.00	10.68	0.00	10.68	0.00	0.00	0.00	10.68
46-1605-01-001.014	0.00	10.97	0.00	10.97	0.00	0.00	0.00	10.97
46-1605-01-001.015	0.00	10.89	0.00	10.89	0.00	0.00	0.00	10.89
46-1605-01-001.017	0.00	9.54	0.00	9.54	0.00	0.00	0.00	9.54
46-1605-01-001.018	0.00	7.90	0.00	7.90	0.00	0.00	0.00	7.90
46-1605-01-001.019	0.00	7.41	0.00	7.41	0.00	0.00	0.00	7.41
46-1605-01-001.020	0.00	7.97	0.00	7.97	0.00	0.00	0.00	7.97
46-1605-01-001.021	0.00	9.26	0.00	9.26	0.00	0.00	0.00	9.26
46-1605-01-001.022	0.00	10.54	0.00	10.54	0.00	0.00	0.00	10.54
46-1605-01-001.023	0.00	15.24	0.00	15.24	0.00	0.00	0.00	15.24
46-1605-01-001.024	0.00	14.67	0.00	14.67	0.00	0.00	0.00	14.67
46-1605-01-001.025	0.00	16.81	0.00	16.81	0.00	0.00	0.00	16.81
46-1605-01-001.026	0.00	19.44	0.00	19.44	0.00	0.00	0.00	19.44
46-1605-01-002.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1605-01-002.001	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1605-01-003.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1605-01-003.001	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1605-01-004.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1605-01-004.001	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1605-01-005.000	0.00	3.63	0.00	3.63	0.00	0.00	0.00	3.63
46-1605-01-005.001	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1605-01-006.000	0.00	4.70	0.00	4.70	0.00	0.00	0.00	4.70
46-1605-01-006.001	0.00	198.43	0.00	198.43	0.00	0.00	0.00	198.43
46-1605-01-007.000	0.00	5.48	0.00	5.48	0.00	0.00	0.00	5.48
46-1605-01-009.000	0.00	6.77	0.00	6.77	0.00	0.00	0.00	6.77
46-1605-01-010.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
46-1605-01-011.000	0.00	11.39	0.00	11.39	0.00	0.00	0.00	11.39
46-1605-01-012.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1605-01-013.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1605-01-014.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1605-01-015.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1605-01-016.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1605-01-017.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1605-01-018.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1605-01-019.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1605-01-020.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1605-01-021.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1605-01-022.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1605-01-023.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1605-02-001.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1605-02-002.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1605-02-003.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1605-02-004.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1605-02-005.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1605-02-006.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1605-02-007.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1605-02-008.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1605-02-009.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1605-02-010.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1605-02-011.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1605-02-012.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1605-03-001.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1605-03-002.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1605-03-003.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1605-03-004.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1605-03-005.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1605-03-006.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1605-03-007.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1605-03-008.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1605-03-009.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1605-03-010.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1605-03-011.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1605-03-012.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1605-03-013.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1605-03-014.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1605-03-015.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1605-04-001.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1605-04-002.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1605-04-003.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1605-04-004.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1605-04-005.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1605-04-006.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1605-04-007.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1605-04-008.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1605-04-009.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1605-04-011.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1605-04-012.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1605-04-013.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1605-04-014.000	0.00	3.92	0.00	3.92	0.00	0.00	0.00	3.92
46-1605-05-001.000	0.00	3.77	0.00	3.77	0.00	0.00	0.00	3.77
46-1605-05-002.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1605-05-003.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1605-05-004.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1605-05-005.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1605-05-006.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1605-05-007.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1605-05-008.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1605-05-009.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1605-05-010.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1605-05-011.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1605-05-012.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1605-05-013.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1605-05-014.000	0.00	3.77	0.00	3.77	0.00	0.00	0.00	3.77
46-1605-05-015.000	0.00	4.91	0.00	4.91	0.00	0.00	0.00	4.91
46-1605-06-001.000	0.00	4.42	0.00	4.42	0.00	0.00	0.00	4.42
46-1605-06-002.000	0.00	3.63	0.00	3.63	0.00	0.00	0.00	3.63
46-1605-06-003.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1605-06-004.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1605-06-005.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1605-06-006.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1605-06-007.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1605-06-008.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1605-06-009.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1605-06-010.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1605-06-011.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1605-06-012.000	0.00	3.85	0.00	3.85	0.00	0.00	0.00	3.85
46-1605-06-013.000	0.00	4.34	0.00	4.34	0.00	0.00	0.00	4.34
46-1605-06-014.000	0.00	6.20	0.00	6.20	0.00	0.00	0.00	6.20
46-1606-01-001.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1606-01-002.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1606-01-002.001	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1606-01-003.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1606-01-004.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1606-01-005.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1606-01-006.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1606-01-007.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1606-01-008.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1606-01-009.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1606-01-010.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1606-01-011.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1606-01-012.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1606-01-013.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1606-01-014.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1606-01-015.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1606-01-016.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1606-01-017.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1606-01-018.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1606-01-019.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1606-01-020.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1606-01-021.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1606-01-022.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1606-02-007.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1606-02-008.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1606-02-009.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1606-03-001.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1606-03-002.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1606-03-003.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1606-03-004.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1606-03-005.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1606-03-006.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1606-03-007.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1606-03-008.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1606-03-009.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1606-03-010.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1606-03-011.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1606-03-011.001	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1606-03-012.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1606-03-013.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1607-01-001.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1607-01-002.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1607-01-003.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1607-01-009.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1607-01-010.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1607-01-011.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1607-01-012.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1607-01-013.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1607-01-014.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1607-01-015.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1607-01-016.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1607-01-017.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1607-01-018.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1607-01-019.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1607-01-020.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1607-01-021.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1608-01-001.000	0.00	10.82	0.00	10.82	0.00	0.00	0.00	10.82
46-1608-01-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
46-1608-01-004.000	0.00	7.48	0.00	7.48	0.00	0.00	0.00	7.48
46-1608-01-005.000	0.00	4.77	0.00	4.77	0.00	0.00	0.00	4.77
46-1608-01-006.000	2.03	3.33	0.00	5.36	0.00	0.00	0.20	5.16
46-1608-01-007.000	0.00	4.49	0.00	4.49	0.00	0.00	0.00	4.49
46-1608-01-008.000	0.00	4.13	0.00	4.13	0.00	0.00	0.00	4.13
46-1608-01-009.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1608-01-010.000	0.00	5.55	0.00	5.55	0.00	0.00	0.00	5.55
46-1608-01-012.000	0.00	4.49	0.00	4.49	0.00	0.00	0.00	4.49
46-1608-01-013.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1608-01-014.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1608-01-015.000	0.00	5.91	0.00	5.91	0.00	0.00	0.00	5.91
46-1608-01-017.000	0.00	3.77	0.00	3.77	0.00	0.00	0.00	3.77
46-1608-01-018.000	0.00	3.99	0.00	3.99	0.00	0.00	0.00	3.99
46-1608-01-020.000	0.00	4.77	0.00	4.77	0.00	0.00	0.00	4.77

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1608-01-021.000	0.00	7.76	0.00	7.76	0.00	0.00	0.00	7.76
46-1608-01-022.000	0.00	4.42	0.00	4.42	0.00	0.00	0.00	4.42
46-1608-01-024.000	0.00	4.34	0.00	4.34	0.00	0.00	0.00	4.34
46-1608-01-026.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
46-1608-01-028.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1608-02-001.000	0.00	11.11	0.00	11.11	0.00	0.00	0.00	11.11
46-1608-02-002.000	0.00	5.84	0.00	5.84	0.00	0.00	0.00	5.84
46-1608-03-001.000	0.00	4.49	0.00	4.49	0.00	0.00	0.00	4.49
46-1608-03-002.000	0.00	4.34	0.00	4.34	0.00	0.00	0.00	4.34
46-1608-03-004.000	0.00	5.77	0.00	5.77	0.00	0.00	0.00	5.77
46-1608-03-005.000	0.00	4.70	0.00	4.70	0.00	0.00	0.00	4.70
46-1608-03-007.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1608-03-008.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-1608-05-001.000	0.00	18.77	18.76	37.53	0.00	0.00	0.00	37.53
46-1608-05-002.000	0.00	23.25	23.25	46.50	0.00	0.00	0.00	46.50
46-1608-05-002.001	0.00	11.25	0.00	11.25	0.00	0.00	0.00	11.25
80-0002-35-001.000	0.00	14.46	0.00	14.46	0.00	0.00	0.00	14.46
80-0003-35-001.000	0.00	243.93	0.00	243.93	0.00	0.00	0.00	243.93
Total :	7.11	3,498.29	416.08	3,921.48	0.00	0.00	0.71	3,920.77
Special Assessment Unit -12-235 : LAMMERS DITCH								
25-2000-03-002.002	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2000-03-002.012	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2000-03-002.014	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2000-03-002.015	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2000-04-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2000-04-001.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2000-04-002.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-2000-04-002.005	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2000-04-003.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2000-04-005.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2100-03-001.005	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2100-03-002.003	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2100-03-003.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2800-02-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2800-02-003.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2800-02-003.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2800-02-004.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2800-02-004.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2900-01-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2900-01-001.001	0.00	17.49	0.00	17.49	0.00	0.00	0.00	17.49
25-2900-01-001.002	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2900-01-001.003	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2900-01-001.004	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2900-01-001.005	0.00	21.93	0.00	21.93	0.00	0.00	0.00	21.93
25-2900-01-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2900-01-003.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2900-01-004.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2900-01-005.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2900-01-006.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2900-01-007.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2900-01-008.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2900-01-009.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2900-01-010.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2900-01-011.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-2900-01-012.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2900-01-013.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2900-01-014.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2900-01-015.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2900-01-016.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2900-01-016.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2900-01-017.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2900-01-018.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2900-01-019.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2900-01-020.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2900-01-020.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2900-01-020.002	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2900-01-020.003	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2900-01-021.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2900-01-022.000	0.00	27.87	0.00	27.87	0.00	0.00	0.00	27.87
25-2900-02-001.000	0.00	36.38	0.00	36.38	0.00	0.00	0.00	36.38
25-2900-02-002.000	0.00	17.60	0.00	17.60	0.00	0.00	0.00	17.60
25-2900-02-003.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2900-02-003.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2900-02-004.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2900-02-005.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2900-02-006.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2900-02-007.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2900-02-008.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2900-02-009.000	0.00	20.20	0.00	20.20	0.00	0.00	0.00	20.20
25-2900-02-010.000	0.00	17.19	17.18	34.37	0.00	0.00	0.00	34.37
25-2900-02-010.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-2900-02-010.002	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2900-02-010.003	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2900-02-010.004	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2900-02-010.005	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2900-02-010.006	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2900-02-010.007	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2900-02-010.008	0.00	15.32	0.00	15.32	0.00	0.00	0.00	15.32
25-2900-02-010.009	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2900-02-011.000	0.00	39.74	0.00	39.74	0.00	0.00	0.00	39.74
25-2900-02-011.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2900-02-012.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2900-02-013.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2900-02-014.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2900-02-015.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2900-02-016.000	0.00	28.87	0.00	28.87	0.00	0.00	0.00	28.87
25-2900-02-016.002	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2900-02-016.003	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2900-02-016.004	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2900-02-016.005	0.00	13.57	0.00	13.57	0.00	0.00	0.00	13.57
25-2900-02-016.009	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2900-02-017.000	0.00	97.90	0.00	97.90	0.00	0.00	0.00	97.90
25-2900-02-017.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2900-02-017.002	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2900-02-017.003	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2900-02-017.004	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2900-02-017.005	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2900-02-017.006	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-2900-02-017.007	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2900-02-017.010	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2900-02-017.011	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2900-02-018.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2900-03-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2900-03-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2900-03-003.000	0.00	24.91	0.00	24.91	0.00	0.00	0.00	24.91
25-2900-03-004.000	0.00	35.24	0.00	35.24	0.00	0.00	0.00	35.24
25-2900-03-004.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2900-03-004.002	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2900-03-004.005	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2900-03-004.006	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2900-03-004.008	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2900-03-005.000	0.00	21.77	0.00	21.77	0.00	0.00	0.00	21.77
25-2900-03-005.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2900-03-005.002	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2900-03-005.003	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2900-03-005.004	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2900-03-005.005	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2900-03-005.007	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2900-03-005.021	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2900-03-005.022	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2900-03-006.000	0.00	14.32	14.32	28.64	0.00	0.00	0.00	28.64
25-2900-03-007.000	0.00	54.02	54.01	108.03	0.00	0.00	0.00	108.03
25-2900-04-009.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2900-04-010.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2900-04-010.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3000-01-001.000	0.00	58.24	0.00	58.24	0.00	0.00	0.00	58.24
25-3000-01-001.005	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-3000-01-004.000	0.00	16.28	0.00	16.28	0.00	0.00	0.00	16.28
25-3000-01-005.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-3000-01-006.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-3000-04-001.000	0.00	39.23	0.00	39.23	0.00	0.00	0.00	39.23
25-3000-04-001.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-3000-04-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-3000-04-004.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-3000-04-004.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-3000-04-004.002	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-3000-04-005.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-3000-04-006.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-3000-04-006.002	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-3000-04-006.003	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-3000-04-006.004	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-3000-04-007.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-3000-04-008.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-3000-04-009.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-3000-04-010.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-3100-01-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-3200-02-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-3200-02-001.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-3200-02-001.002	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-3200-02-004.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
80-0001-13-001.000	0.00	227.26	227.26	454.52	0.00	0.00	0.00	454.52
80-0002-13-001.000	0.00	280.51	280.50	561.01	0.00	0.00	0.00	561.01

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
80-0003-13-001.000	0.00	147.40	147.39	294.79	0.00	0.00	0.00	294.79
Total :	0.00	3,273.64	740.66	4,014.30	0.00	0.00	0.00	4,014.30
Special Assessment Unit -12-236 : WARRINGTON DITCH								
27-1700-04-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-1700-04-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-1700-04-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-1700-04-007.000	0.00	5.55	0.00	5.55	0.00	0.00	0.00	5.55
27-2000-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-2000-01-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-2000-01-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-2000-01-007.000	0.00	31.87	0.00	31.87	0.00	0.00	0.00	31.87
27-2000-01-007.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-2000-01-008.000	0.00	39.71	39.70	79.41	0.00	0.00	0.00	79.41
27-2000-01-009.000	0.00	13.45	0.00	13.45	0.00	0.00	0.00	13.45
27-2000-03-002.000	0.00	15.24	0.00	15.24	0.00	0.00	0.00	15.24
27-2000-03-011.000	0.00	12.85	0.00	12.85	0.00	0.00	0.00	12.85
27-2000-03-011.003	0.00	17.89	0.00	17.89	0.00	0.00	0.00	17.89
27-2000-03-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-2000-03-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-2000-04-003.000	0.00	61.08	0.00	61.08	0.00	0.00	0.00	61.08
27-2000-04-004.000	0.00	74.28	74.27	148.55	0.00	0.00	0.00	148.55
27-2000-04-005.000	0.00	116.76	116.75	233.51	0.00	0.00	0.00	233.51
27-2000-04-005.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-2000-04-006.000	0.00	5.17	0.00	5.17	0.00	0.00	0.00	5.17
27-2800-02-001.000	0.00	36.04	0.00	36.04	0.00	0.00	0.00	36.04
27-2800-03-001.000	0.00	52.55	0.00	52.55	0.00	0.00	0.00	52.55
27-2800-03-002.000	0.00	45.20	0.00	45.20	0.00	0.00	0.00	45.20

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2800-03-003.000	0.00	36.70	0.00	36.70	0.00	0.00	0.00	36.70
27-2800-03-003.001	0.00	11.65	0.00	11.65	0.00	0.00	0.00	11.65
27-2800-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-2900-01-001.000	0.00	88.07	0.00	88.07	0.00	0.00	0.00	88.07
27-2900-01-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-2900-01-002.000	0.00	34.71	34.71	69.42	0.00	0.00	0.00	69.42
27-2900-01-003.000	0.00	79.50	0.00	79.50	0.00	0.00	0.00	79.50
27-2900-01-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-2900-01-004.001	0.00	6.64	0.00	6.64	0.00	0.00	0.00	6.64
27-2900-02-004.000	0.00	91.84	91.83	183.67	0.00	0.00	0.00	183.67
27-2900-03-001.000	0.00	6.32	0.00	6.32	0.00	0.00	0.00	6.32
27-2900-03-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-2900-03-010.000	0.00	46.19	46.19	92.38	0.00	0.00	0.00	92.38
27-2900-04-001.000	0.00	56.00	0.00	56.00	0.00	0.00	0.00	56.00
27-2900-04-001.001	0.00	39.58	0.00	39.58	0.00	0.00	0.00	39.58
27-2900-04-002.000	0.00	40.25	40.25	80.50	0.00	0.00	0.00	80.50
27-2900-04-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-2900-04-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-2900-04-012.000	0.00	18.01	18.01	36.02	0.00	0.00	0.00	36.02
80-0001-09-001.000	0.00	15.10	15.09	30.19	0.00	0.00	0.00	30.19
80-0002-09-001.000	0.00	15.64	0.00	15.64	0.00	0.00	0.00	15.64
80-0003-09-001.000	0.00	43.80	43.80	87.60	0.00	0.00	0.00	87.60
Total :	0.00	1,237.64	520.60	1,758.24	0.00	0.00	0.00	1,758.24
Special Assessment Unit -12-239 : OTTAWA RIVER STREAM DT MAINT								
36-0400-04-011.000	6.93	0.00	0.00	6.93	0.00	0.00	0.69	6.24
36-0712-04-016.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
36-0900-01-002.000	0.33	0.00	0.00	0.33	0.00	0.00	0.03	0.30

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1301-16-003.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-1304-07-016.000	2.16	0.00	0.00	2.16	0.00	0.00	0.22	1.94
36-1304-07-033.000	1.26	0.00	0.00	1.26	0.00	0.00	0.13	1.13
36-1604-02-009.000	2.52	0.00	0.00	2.52	0.00	0.00	0.25	2.27
36-2001-01-018.000	0.44	0.00	0.00	0.44	0.00	0.00	0.04	0.40
36-2100-02-004.000	0.29	0.00	0.00	0.29	0.00	0.00	0.03	0.26
36-2412-13-021.000	0.31	0.00	0.00	0.31	0.00	0.00	0.03	0.28
36-2505-10-002.000	2.49	0.00	0.00	2.49	0.00	0.00	0.25	2.24
36-2506-02-001.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
36-2506-05-001.000	2.72	0.00	0.00	2.72	0.00	0.00	0.27	2.45
36-2506-05-012.000	2.68	0.00	0.00	2.68	0.00	0.00	0.27	2.41
36-2506-05-013.000	6.84	0.00	0.00	6.84	0.00	0.00	0.68	6.16
36-2506-05-016.000	2.72	0.00	0.00	2.72	0.00	0.00	0.27	2.45
36-2506-05-017.000	2.72	0.00	0.00	2.72	0.00	0.00	0.27	2.45
36-2506-05-018.000	2.72	0.00	0.00	2.72	0.00	0.00	0.27	2.45
36-2508-07-006.000	8.32	0.00	0.00	8.32	0.00	0.00	0.83	7.49
36-2508-10-017.000	2.79	0.00	0.00	2.79	0.00	0.00	0.28	2.51
36-2510-09-002.000	0.09	0.00	0.00	0.09	0.00	0.00	0.01	0.08
36-2510-18-004.000	2.68	0.00	0.00	2.68	0.00	0.00	0.27	2.41
36-2511-04-006.000	0.06	0.00	0.00	0.06	0.00	0.00	0.01	0.05
36-2511-07-019.000	0.46	0.00	0.00	0.46	0.00	0.00	0.05	0.41
36-2512-05-014.000	5.55	0.00	0.00	5.55	0.00	0.00	0.56	5.00
36-2512-06-043.000	0.85	0.00	0.00	0.85	0.00	0.00	0.09	0.77
36-2512-07-004.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
36-2512-12-026.000	5.27	0.00	0.00	5.27	0.00	0.00	0.53	4.74
36-2609-10-017.000	7.20	0.00	0.00	7.20	0.00	0.00	0.72	6.48
36-2611-07-010.000	5.70	0.00	0.00	5.70	0.00	0.00	0.57	5.13

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-01-004.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2702-02-002.000	7.04	0.00	0.00	7.04	0.00	0.00	0.70	6.34
36-3301-07-006.000	2.64	0.00	0.00	2.64	0.00	0.00	0.26	2.38
36-3408-11-012.000	0.84	0.00	0.00	0.84	0.00	0.00	0.08	0.76
36-3505-05-034.000	0.23	0.00	0.00	0.23	0.00	0.00	0.02	0.21
36-3505-11-001.000	2.49	0.00	0.00	2.49	0.00	0.00	0.25	2.24
36-3506-06-002.000	5.53	0.00	0.00	5.53	0.00	0.00	0.55	4.98
36-3508-07-016.000	6.45	0.00	0.00	6.45	0.00	0.00	0.65	5.81
36-3508-12-009.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-3508-13-001.000	1.57	0.00	0.00	1.57	0.00	0.00	0.16	1.41
36-3508-15-002.000	0.45	0.00	0.00	0.45	0.00	0.00	0.05	0.41
36-3605-03-006.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
36-3605-07-013.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
36-3605-09-012.000	9.86	0.00	0.00	9.86	0.00	0.00	0.99	8.87
36-3606-02-003.000	0.12	0.00	0.00	0.12	0.00	0.00	0.01	0.11
36-3606-05-004.000	0.12	0.00	0.00	0.12	0.00	0.00	0.01	0.11
36-3606-10-028.000	0.68	0.00	0.00	0.68	0.00	0.00	0.07	0.61
36-3607-03-003.000	0.17	0.00	0.00	0.17	0.00	0.00	0.02	0.15
36-3607-04-043.000	2.32	0.00	0.00	2.32	0.00	0.00	0.23	2.09
36-3607-05-025.000	0.30	0.00	0.00	0.30	0.00	0.00	0.03	0.27
36-3608-07-001.000	0.05	0.00	0.00	0.05	0.00	0.00	0.01	0.05
36-3608-10-001.000	4.84	0.00	0.00	4.84	0.00	0.00	0.48	4.36
36-3609-09-008.000	0.10	0.00	0.00	0.10	0.00	0.00	0.01	0.09
36-3609-10-014.000	3.82	0.00	0.00	3.82	0.00	0.00	0.38	3.44
36-3609-11-004.000	0.78	0.00	0.00	0.78	0.00	0.00	0.08	0.70
36-3609-17-003.000	0.55	0.00	0.00	0.55	0.00	0.00	0.06	0.50
36-3609-18-004.000	0.05	0.00	0.00	0.05	0.00	0.00	0.01	0.05

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-18-006.000	0.10	0.00	0.00	0.10	0.00	0.00	0.01	0.09
36-3609-19-005.000	0.48	0.00	0.00	0.48	0.00	0.00	0.05	0.43
36-3610-01-013.000	0.25	0.00	0.00	0.25	0.00	0.00	0.03	0.23
36-3610-01-018.000	8.32	0.00	0.00	8.32	0.00	0.00	0.83	7.49
36-3610-02-007.000	0.36	0.00	0.00	0.36	0.00	0.00	0.04	0.32
36-3610-09-007.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-3612-01-008.000	5.32	0.00	0.00	5.32	0.00	0.00	0.53	4.79
36-3612-08-008.000	0.13	0.00	0.00	0.13	0.00	0.00	0.01	0.12
36-3612-09-035.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
37-0300-01-017.000	8.27	0.00	0.00	8.27	0.00	0.00	0.83	7.44
37-1910-05-005.000	0.31	0.00	0.00	0.31	0.00	0.00	0.03	0.28
37-1912-03-003.000	7.26	0.00	0.00	7.26	0.00	0.00	0.73	6.53
37-2600-04-010.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
37-2812-02-008.000	0.52	0.00	0.00	0.52	0.00	0.00	0.05	0.47
37-3005-10-011.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
37-3006-11-005.000	0.01	0.00	0.00	0.01	0.00	0.00	0.00	0.01
37-3007-09-007.000	2.59	0.00	0.00	2.59	0.00	0.00	0.26	2.33
37-3008-02-014.000	0.12	0.00	0.00	0.12	0.00	0.00	0.01	0.11
37-3008-02-016.000	8.21	0.00	0.00	8.21	0.00	0.00	0.82	7.39
37-3008-07-005.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3008-07-006.000	2.72	0.00	0.00	2.72	0.00	0.00	0.27	2.45
37-3010-08-022.000	0.25	0.00	0.00	0.25	0.00	0.00	0.03	0.23
37-3011-04-049.000	8.36	0.00	0.00	8.36	0.00	0.00	0.84	7.52
37-3011-07-007.001	0.12	0.00	0.00	0.12	0.00	0.00	0.01	0.11
37-3106-01-009.000	1.35	0.00	0.00	1.35	0.00	0.00	0.14	1.22
37-3106-06-009.000	6.74	0.00	0.00	6.74	0.00	0.00	0.67	6.07
37-3108-02-014.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st 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	0.87	0.00	0.00	0.87	0.00	0.00	0.09	0.78
37-3108-10-028.000	0.16	0.00	0.00	0.16	0.00	0.00	0.02	0.14
37-3109-04-014.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
37-3109-06-019.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
37-3109-08-024.000	0.18	0.00	0.00	0.18	0.00	0.00	0.02	0.16
37-3109-12-013.000	0.27	0.00	0.00	0.27	0.00	0.00	0.03	0.24
37-3109-13-006.000	2.22	0.00	0.00	2.22	0.00	0.00	0.22	2.00
37-3110-14-024.000	2.68	0.00	0.00	2.68	0.00	0.00	0.27	2.41
37-3111-02-021.000	2.80	0.00	0.00	2.80	0.00	0.00	0.28	2.52
37-3111-07-001.000	2.70	0.00	0.00	2.70	0.00	0.00	0.27	2.43
37-3111-07-011.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3111-07-023.000	4.84	0.00	0.00	4.84	0.00	0.00	0.48	4.36
37-3111-09-019.000	2.61	0.00	0.00	2.61	0.00	0.00	0.26	2.35
37-3111-10-006.000	1.35	0.00	0.00	1.35	0.00	0.00	0.14	1.22
37-3111-11-003.000	0.12	0.00	0.00	0.12	0.00	0.00	0.01	0.11
37-3112-05-011.000	6.29	0.00	0.00	6.29	0.00	0.00	0.63	5.66
37-3112-06-037.000	5.26	0.00	0.00	5.26	0.00	0.00	0.53	4.73
37-3112-06-051.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
37-3112-07-046.000	7.26	0.00	0.00	7.26	0.00	0.00	0.73	6.53
37-3112-07-057.000	2.32	0.00	0.00	2.32	0.00	0.00	0.23	2.09
37-3112-08-003.000	2.97	0.00	0.00	2.97	0.00	0.00	0.30	2.67
37-3112-08-038.000	2.23	0.00	0.00	2.23	0.00	0.00	0.22	2.01
37-3112-08-053.000	4.79	0.00	0.00	4.79	0.00	0.00	0.48	4.31
37-3112-09-003.000	2.61	0.00	0.00	2.61	0.00	0.00	0.26	2.35
37-3112-09-005.000	0.10	0.00	0.00	0.10	0.00	0.00	0.01	0.09
37-3206-04-010.000	0.14	0.00	0.00	0.14	0.00	0.00	0.01	0.13
37-3208-01-012.000	0.48	0.00	0.00	0.48	0.00	0.00	0.05	0.43

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3209-08-002.000	2.68	0.00	0.00	2.68	0.00	0.00	0.27	2.41
37-3210-08-001.000	2.71	0.00	0.00	2.71	0.00	0.00	0.27	2.44
37-3210-08-007.000	2.72	0.00	0.00	2.72	0.00	0.00	0.27	2.45
37-3210-10-003.000	0.60	0.00	0.00	0.60	0.00	0.00	0.06	0.54
37-3305-01-010.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
38-0800-04-016.000	0.12	0.00	0.00	0.12	0.00	0.00	0.01	0.11
38-1700-02-013.000	8.02	0.00	0.00	8.02	0.00	0.00	0.80	7.22
38-2600-03-001.000	6.00	0.00	0.00	6.00	0.00	0.00	0.60	5.40
38-2700-03-007.000	0.50	0.00	0.00	0.50	0.00	0.00	0.05	0.45
38-3000-02-009.000	0.12	0.00	0.00	0.12	0.00	0.00	0.01	0.11
38-3400-03-005.002	0.52	0.00	0.00	0.52	0.00	0.00	0.05	0.47
46-0105-02-020.000	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
46-0105-02-021.000	0.92	0.00	0.00	0.92	0.00	0.00	0.09	0.83
46-0105-05-002.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
46-0105-05-004.000	8.11	0.00	0.00	8.11	0.00	0.00	0.81	7.30
46-0105-06-007.000	5.16	0.00	0.00	5.16	0.00	0.00	0.52	4.64
46-0105-06-009.000	2.34	0.00	0.00	2.34	0.00	0.00	0.23	2.11
46-0105-06-024.000	9.96	0.00	0.00	9.96	0.00	0.00	1.00	8.96
46-0108-01-012.000	4.84	0.00	0.00	4.84	0.00	0.00	0.48	4.36
46-0109-02-013.000	0.19	0.00	0.00	0.19	0.00	0.00	0.02	0.17
46-0206-03-010.000	2.25	0.00	0.00	2.25	0.00	0.00	0.23	2.03
46-0206-14-007.000	4.97	0.00	0.00	4.97	0.00	0.00	0.50	4.47
46-0306-01-015.000	8.42	0.00	0.00	8.42	0.00	0.00	0.84	7.58
46-0306-01-016.000	1.68	0.00	0.00	1.68	0.00	0.00	0.17	1.51
46-0306-01-017.000	8.49	0.00	0.00	8.49	0.00	0.00	0.85	7.64
46-0308-01-010.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
46-0700-04-005.000	8.31	0.00	0.00	8.31	0.00	0.00	0.83	7.48

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0700-04-005.001	8.31	0.00	0.00	8.31	0.00	0.00	0.83	7.48
46-0804-02-002.000	4.50	0.00	0.00	4.50	0.00	0.00	0.45	4.05
46-1001-02-003.501	-2.59	0.00	0.00	-2.59	0.00	0.00	-0.26	-2.33
46-1311-01-006.001	0.14	0.00	0.00	0.14	0.00	0.00	0.01	0.13
46-1311-01-009.000	0.21	0.00	0.00	0.21	0.00	0.00	0.02	0.19
46-1411-01-001.000	0.13	0.00	0.00	0.13	0.00	0.00	0.01	0.12
46-1411-01-016.000	2.68	0.00	0.00	2.68	0.00	0.00	0.27	2.41
46-2611-06-022.006	5.46	0.00	0.00	5.46	0.00	0.00	0.55	4.91
46-2612-04-001.000	1.93	0.00	0.00	1.93	0.00	0.00	0.19	1.74
47-0506-04-014.000	2.03	0.00	0.00	2.03	0.00	0.00	0.20	1.83
47-0506-05-023.000	4.22	0.00	0.00	4.22	0.00	0.00	0.42	3.80
47-0510-02-006.000	0.16	0.00	0.00	0.16	0.00	0.00	0.02	0.14
47-0605-06-031.000	4.91	0.00	0.00	4.91	0.00	0.00	0.49	4.42
47-0605-08-014.000	0.59	0.00	0.00	0.59	0.00	0.00	0.06	0.53
47-0606-02-031.000	3.35	0.00	0.00	3.35	0.00	0.00	0.34	3.02
47-0606-04-026.000	4.91	0.00	0.00	4.91	0.00	0.00	0.49	4.42
47-0606-08-032.000	7.26	0.00	0.00	7.26	0.00	0.00	0.73	6.53
47-0607-06-003.000	2.19	0.00	0.00	2.19	0.00	0.00	0.22	1.97
47-0607-10-021.000	1.26	0.00	0.00	1.26	0.00	0.00	0.13	1.13
47-0608-06-027.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
47-0608-09-009.000	-4.39	0.00	0.00	-4.39	0.00	0.00	-0.44	-3.95
47-0608-18-008.000	0.61	0.00	0.00	0.61	0.00	0.00	0.06	0.55
47-0608-20-018.000	4.48	0.00	0.00	4.48	0.00	0.00	0.45	4.03
47-0608-21-008.000	2.54	0.00	0.00	2.54	0.00	0.00	0.25	2.29
47-0609-03-003.000	4.91	0.00	0.00	4.91	0.00	0.00	0.49	4.42
47-0609-04-001.000	0.47	0.00	0.00	0.47	0.00	0.00	0.05	0.42
47-0609-06-011.000	2.06	0.00	0.00	2.06	0.00	0.00	0.21	1.85

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0609-07-015.000	4.91	0.00	0.00	4.91	0.00	0.00	0.49	4.42
47-0609-08-017.000	2.59	0.00	0.00	2.59	0.00	0.00	0.26	2.33
47-0609-09-005.000	5.46	0.00	0.00	5.46	0.00	0.00	0.55	4.91
47-0609-10-010.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0609-11-011.000	6.76	0.00	0.00	6.76	0.00	0.00	0.68	6.08
47-0609-11-013.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0609-13-005.000	0.19	0.00	0.00	0.19	0.00	0.00	0.02	0.17
47-0609-16-018.000	0.60	0.00	0.00	0.60	0.00	0.00	0.06	0.54
47-0609-17-010.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0609-18-001.000	2.68	0.00	0.00	2.68	0.00	0.00	0.27	2.41
47-0610-01-015.000	2.32	0.00	0.00	2.32	0.00	0.00	0.23	2.09
47-0612-01-013.000	4.91	0.00	0.00	4.91	0.00	0.00	0.49	4.42
47-0705-06-013.000	4.88	0.00	0.00	4.88	0.00	0.00	0.49	4.39
47-0706-01-013.000	0.09	0.00	0.00	0.09	0.00	0.00	0.01	0.08
47-0706-05-002.000	2.23	0.00	0.00	2.23	0.00	0.00	0.22	2.01
47-0706-06-001.000	1.00	0.00	0.00	1.00	0.00	0.00	0.10	0.90
47-0706-08-006.000	2.72	0.00	0.00	2.72	0.00	0.00	0.27	2.45
47-0706-08-009.000	4.33	0.00	0.00	4.33	0.00	0.00	0.43	3.90
47-0708-08-004.000	0.84	0.00	0.00	0.84	0.00	0.00	0.08	0.76
47-0708-08-006.000	0.26	0.00	0.00	0.26	0.00	0.00	0.03	0.23
47-0710-14-009.000	1.51	0.00	0.00	1.51	0.00	0.00	0.15	1.36
47-0710-21-011.000	0.33	0.00	0.00	0.33	0.00	0.00	0.03	0.30
47-0711-15-001.000	7.98	0.00	0.00	7.98	0.00	0.00	0.80	7.18
47-0711-15-002.000	1.97	0.00	0.00	1.97	0.00	0.00	0.20	1.77
47-0711-15-003.000	7.98	0.00	0.00	7.98	0.00	0.00	0.80	7.18
47-0711-15-005.000	5.21	0.00	0.00	5.21	0.00	0.00	0.52	4.69
47-0806-02-009.000	0.09	0.00	0.00	0.09	0.00	0.00	0.01	0.08

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0901-01-008.000	7.46	0.00	0.00	7.46	0.00	0.00	0.75	6.71
47-0901-01-008.001	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-3000-03-003.000	0.06	0.00	0.00	0.06	0.00	0.00	0.01	0.05
Total :	511.72	0.00	0.00	511.72	0.00	0.00	51.17	460.55
Special Assessment Unit -12-239-2016 : OTTAWA RIVER DITCH MAINT 2016								
25-3600-02-005.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
26-2100-03-001.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
26-2500-01-003.001	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
26-2500-02-001.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
26-2700-03-006.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
26-2800-01-009.001	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
26-2806-01-001.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
26-3500-03-002.001	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
27-1500-03-002.001	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
27-1600-04-002.001	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
27-2911-04-028.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
27-3100-01-001.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
27-3105-02-010.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
27-3200-01-004.004	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
27-3206-02-032.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
28-2900-01-007.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
28-2911-03-007.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
28-3100-02-010.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
28-3100-03-002.007	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
28-3400-03-008.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
35-1100-04-012.002	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
35-1300-01-002.001	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1400-02-003.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
35-2300-02-003.001	2.31	0.00	0.00	2.31	0.00	0.00	0.23	2.08
35-2600-01-002.001	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
35-3300-01-002.001	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
35-3300-01-003.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
35-3300-04-012.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
35-3400-01-004.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
35-3400-01-004.001	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-0400-03-004.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-0400-04-003.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-0400-04-011.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-0600-02-006.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-0700-03-024.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
36-0709-02-012.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-0712-01-002.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-0712-04-019.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-0712-06-013.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-0712-06-014.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-0712-07-010.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
36-0900-01-002.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-1000-04-006.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-1000-04-019.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-1301-01-001.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-1301-02-005.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-1301-03-015.002	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-1301-10-007.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-1301-24-008.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1303-02-026.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-1304-04-001.000	0.00	-2.20	0.00	-2.20	0.00	0.00	0.00	-2.20
36-1304-07-033.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-1304-08-025.000	2.31	0.00	0.00	2.31	0.00	0.00	0.23	2.08
36-1404-08-007.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-1404-17-014.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-1600-02-008.001	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-1604-02-009.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
36-1708-05-011.000	2.32	0.00	0.00	2.32	0.00	0.00	0.23	2.09
36-1903-03-010.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-2001-01-018.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2002-04-009.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2100-03-011.012	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-2202-03-016.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-2203-02-012.001	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2307-01-001.506	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2307-04-003.502	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2308-04-028.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2312-01-010.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2405-05-019.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2408-01-005.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-2408-02-003.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-2408-02-013.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2408-03-015.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-2408-03-026.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-2408-04-002.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2409-08-001.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-10-013.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2410-04-006.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2410-04-014.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-2412-05-006.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2412-14-009.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2412-14-011.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2505-06-003.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-2505-07-004.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2506-05-001.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-2506-05-011.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2506-05-012.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2506-05-013.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2506-05-016.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-2506-05-017.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-2506-05-018.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-2506-06-002.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
36-2507-12-002.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
36-2507-14-004.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-2507-16-024.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-2508-01-018.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2508-03-014.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
36-2508-06-004.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2508-07-006.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2508-08-001.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2508-08-012.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-2508-10-017.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2509-02-027.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-03-011.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2509-03-051.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2509-05-007.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-2509-05-013.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2509-07-004.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2509-07-033.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-2509-08-039.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2509-08-040.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2509-10-006.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2509-10-019.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2509-11-007.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2510-06-002.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2510-09-002.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2510-09-004.000	2.32	0.00	0.00	2.32	0.00	0.00	0.23	2.09
36-2510-09-006.000	0.11	0.00	0.00	0.11	0.00	0.00	0.01	0.10
36-2510-12-009.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2510-17-012.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-2510-17-014.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2510-18-004.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2510-18-013.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2510-18-022.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2510-18-029.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
36-2511-01-007.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2511-01-013.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2511-02-013.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2511-04-028.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2511-06-007.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2511-08-019.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2512-01-024.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2512-02-001.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-2512-03-023.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2512-03-042.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-2512-04-015.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2512-05-014.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-2512-06-016.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-2512-06-019.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-2512-06-043.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2512-07-004.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2512-10-008.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-2512-11-002.000	2.31	0.00	0.00	2.31	0.00	0.00	0.23	2.08
36-2512-11-026.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-2512-12-001.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2512-12-019.000	2.32	0.00	0.00	2.32	0.00	0.00	0.23	2.09
36-2512-12-021.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2512-12-023.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-2512-12-025.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2512-14-008.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2609-06-017.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2609-06-040.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-2609-10-017.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2610-01-004.000	0.00	-0.20	0.00	-0.20	0.00	0.00	0.00	-0.20
36-2610-01-006.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-2610-02-016.000	2.31	0.00	0.00	2.31	0.00	0.00	0.23	2.08
36-2610-05-001.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2611-04-005.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-2611-05-001.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2611-07-010.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2611-12-010.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-2611-12-011.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2612-14-025.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2612-15-004.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2612-15-012.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2612-19-027.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2612-20-010.000	0.11	0.00	0.00	0.11	0.00	0.00	0.01	0.10
36-2705-03-033.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
36-2706-01-004.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2802-03-014.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3000-02-003.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3202-02-012.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
36-3203-01-001.009	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3203-01-002.007	0.11	0.00	0.00	0.11	0.00	0.00	0.01	0.10
36-3203-02-004.008	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3301-07-006.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3302-03-006.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3303-02-001.056	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
36-3408-05-001.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
36-3408-05-009.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-3408-10-003.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3408-11-012.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-3409-01-007.000	2.45	0.00	0.00	2.45	0.00	0.00	0.25	2.21
36-3410-02-022.506	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3410-04-017.501	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3505-01-001.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3505-03-010.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3505-05-034.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3505-08-021.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3505-09-006.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3505-10-001.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3505-10-008.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3506-03-002.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
36-3506-06-002.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3506-14-008.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
36-3507-06-005.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
36-3507-06-006.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-3507-13-015.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3508-02-002.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3508-02-003.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3508-05-001.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3508-07-005.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
36-3508-08-009.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3508-08-010.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3508-10-001.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
36-3508-10-010.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3508-11-006.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3508-11-020.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3508-12-003.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3508-13-012.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
36-3508-15-015.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-16-004.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3509-01-011.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
36-3509-06-003.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3509-12-014.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3509-15-011.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3510-05-001.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3510-07-011.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-3511-01-016.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
36-3511-02-015.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3511-04-009.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3511-06-019.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3511-10-008.000	0.11	0.00	0.00	0.11	0.00	0.00	0.01	0.10
36-3512-05-018.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3512-05-020.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3605-02-002.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3605-03-003.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3605-07-019.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3605-08-001.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
36-3605-08-017.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3605-09-010.001	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3605-09-012.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3605-10-001.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3605-10-009.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3606-01-004.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3606-06-008.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3606-06-025.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3606-07-013.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3606-07-018.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3607-03-013.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3607-03-018.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3608-07-001.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3608-10-001.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3608-12-005.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3608-14-001.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3608-14-004.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3608-14-005.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3608-14-006.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3608-15-001.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3608-15-002.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3608-15-003.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3608-15-004.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3608-15-008.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3608-15-019.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3608-15-022.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3608-15-028.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3608-15-029.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3608-16-015.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3608-16-027.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3609-04-016.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3609-05-018.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3609-06-010.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3609-07-006.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3609-08-003.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3609-08-011.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-09-008.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3609-09-011.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3609-10-004.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
36-3609-12-002.000	0.24	0.00	0.00	0.24	0.00	0.00	0.02	0.22
36-3609-12-022.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3609-17-011.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3609-18-003.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-3609-19-008.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
36-3610-01-018.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3610-03-016.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-3610-04-005.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3610-05-016.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3610-06-008.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3610-09-005.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3612-01-008.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3612-03-006.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3612-05-001.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3612-05-002.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3612-07-002.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3612-09-011.000	0.00	-0.20	0.00	-0.20	0.00	0.00	0.00	-0.20
36-3612-09-035.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3612-09-036.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-0400-02-004.002	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-0403-01-006.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-0503-03-006.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-0503-03-007.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-0604-03-007.000	0.10	0.00	0.00	0.10	0.00	0.00	0.01	0.09

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0604-03-016.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-0604-03-017.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-1900-03-001.001	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
37-1907-02-008.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-1909-05-001.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-1909-05-002.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
37-1909-05-005.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-1909-06-001.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-1909-08-006.001	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
37-1910-01-004.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
37-1910-04-007.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-1910-04-011.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-1910-05-005.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-1910-05-010.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-1911-02-001.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-1911-10-003.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-1912-03-003.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-1912-04-032.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-1912-07-004.001	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
37-2000-02-008.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-2100-01-006.010	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-2300-02-002.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-2303-01-001.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-2402-02-001.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-2402-02-001.001	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
37-2404-01-002.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-2806-04-003.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2807-02-014.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-2907-03-001.000	2.31	0.00	0.00	2.31	0.00	0.00	0.23	2.08
37-3005-02-012.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3005-12-001.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3005-12-011.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
37-3005-14-001.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3005-14-024.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3006-05-020.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3006-11-005.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3007-06-013.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3007-08-017.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3007-11-015.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3008-02-001.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3008-02-014.000	1.94	0.00	0.00	1.94	0.00	0.00	0.19	1.75
37-3008-02-016.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3008-07-003.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3008-07-005.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3008-07-006.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3008-09-008.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
37-3008-10-003.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3008-10-004.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3008-11-007.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3010-04-006.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3010-05-004.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3010-05-010.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3010-07-002.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3010-08-010.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3010-08-022.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3010-10-020.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3011-04-037.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3011-04-049.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3011-07-001.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3011-11-011.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3012-01-001.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3012-01-014.000	2.45	0.00	0.00	2.45	0.00	0.00	0.25	2.21
37-3012-01-023.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
37-3105-09-016.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3106-01-009.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3106-06-009.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3106-11-007.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3106-20-006.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3107-12-014.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3107-12-015.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3108-02-014.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3108-02-020.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3108-10-013.000	0.01	0.00	0.00	0.01	0.00	0.00	0.00	0.01
37-3108-10-028.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3109-03-005.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3109-04-001.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3109-04-002.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3109-04-004.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3109-04-014.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3109-05-002.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3109-05-012.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3109-12-013.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3109-13-008.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3109-13-009.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3110-12-006.001	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
37-3110-14-024.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3111-01-026.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3111-01-047.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3111-02-019.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3111-02-021.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3111-04-008.001	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3111-04-008.002	0.11	0.00	0.00	0.11	0.00	0.00	0.01	0.10
37-3111-05-002.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
37-3111-07-011.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3111-08-009.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3111-08-011.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3111-09-019.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3111-10-006.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3111-10-035.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3111-11-003.000	1.00	0.00	0.00	1.00	0.00	0.00	0.10	0.90
37-3111-11-013.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3111-11-032.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3111-12-023.000	0.11	0.00	0.00	0.11	0.00	0.00	0.01	0.10
37-3111-12-033.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3111-12-035.000	0.77	0.00	0.00	0.77	0.00	0.00	0.08	0.69
37-3111-13-001.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-02-007.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3112-03-013.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
37-3112-04-026.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
37-3112-04-030.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3112-05-016.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3112-06-004.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3112-06-007.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3112-06-009.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
37-3112-06-013.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
37-3112-06-050.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3112-07-005.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3112-07-039.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3112-07-046.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3112-07-047.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3112-08-003.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3112-08-038.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3112-08-039.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3112-08-053.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3112-09-003.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3112-09-005.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3112-09-016.000	2.31	0.00	0.00	2.31	0.00	0.00	0.23	2.08
37-3112-09-017.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3112-09-043.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3206-04-005.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3206-04-013.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3207-05-012.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3207-07-007.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3207-08-014.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3207-08-022.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3207-10-025.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
37-3209-06-008.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3209-06-011.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3209-08-002.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3210-02-009.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
37-3210-02-012.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3210-08-001.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3210-08-002.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3210-08-007.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3210-08-015.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3210-10-002.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3210-10-003.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3211-04-021.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
37-3211-04-023.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3211-08-017.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
37-3309-01-005.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3311-06-023.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
37-3311-10-004.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
37-3312-02-016.000	0.11	0.00	0.00	0.11	0.00	0.00	0.01	0.10
37-3412-03-018.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
37-3412-04-007.502	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3412-05-026.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3500-04-011.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
38-0700-04-011.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
38-1500-03-002.001	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-1600-02-003.001	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
38-1600-03-004.002	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
38-1700-04-003.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
38-2200-01-001.007	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
38-2300-03-002.001	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
38-2600-03-001.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
38-2700-04-002.010	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
38-2807-06-010.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
38-3000-02-009.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-0105-01-007.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
46-0105-01-033.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-0105-02-012.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-0105-02-017.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-0105-02-020.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-0105-04-015.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
46-0105-04-025.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
46-0105-04-028.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-0105-04-040.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
46-0105-04-047.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-0105-04-056.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
46-0105-04-060.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-0105-04-072.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-0105-05-004.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-0105-05-013.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-0105-05-039.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-0105-05-047.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
46-0105-05-076.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-06-009.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
46-0105-06-024.000	2.45	0.00	0.00	2.45	0.00	0.00	0.25	2.21
46-0105-06-044.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-0106-01-001.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-0106-01-019.000	0.11	0.00	0.00	0.11	0.00	0.00	0.01	0.10
46-0106-02-007.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-0106-02-008.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
46-0108-01-012.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-0109-02-013.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-0109-02-019.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
46-0203-01-006.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
46-0203-01-062.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-0206-02-001.002	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-0206-03-010.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-0206-04-006.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-0206-09-007.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-0206-13-007.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-0206-14-001.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
46-0206-14-007.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-0207-02-013.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-0304-02-050.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-0304-10-001.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-0304-10-002.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-0306-04-007.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-0306-04-032.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
46-0306-04-034.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
46-0306-04-035.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0306-04-041.000	2.31	0.00	0.00	2.31	0.00	0.00	0.23	2.08
46-0307-01-002.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-0308-03-004.000	1.03	0.00	0.00	1.03	0.00	0.00	0.10	0.93
46-0308-04-005.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
46-0403-01-024.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-0502-06-011.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
46-0700-04-005.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-0700-04-005.001	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-0801-01-011.009	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-0804-02-002.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-0902-01-027.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-0902-01-029.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-1001-01-007.558	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-1001-01-018.513	0.21	0.00	0.00	0.21	0.00	0.00	0.02	0.19
46-1001-01-021.013	0.11	0.00	0.00	0.11	0.00	0.00	0.01	0.10
46-1002-05-015.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-1002-06-003.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-1003-01-008.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-1003-05-003.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-1207-11-006.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
46-1300-04-004.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-1310-02-001.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-1310-02-011.000	2.45	0.00	0.00	2.45	0.00	0.00	0.25	2.21
46-1311-01-006.001	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
46-1311-01-009.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-1411-01-005.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-1411-01-016.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1412-02-020.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
46-1511-05-008.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-1608-01-006.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-1610-02-013.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
46-1611-07-008.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-1801-04-014.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
46-1801-05-004.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-2200-01-001.006	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-2205-03-012.510	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-2205-03-012.511	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-2205-03-012.512	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-2208-02-023.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
46-2305-05-008.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
46-2306-02-002.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-2500-03-002.001	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-2600-04-008.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-2611-06-004.002	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-2611-06-020.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
46-2611-06-022.006	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-2611-08-004.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-2700-01-004.001	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-2700-01-004.003	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-2700-01-004.004	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-2700-01-004.005	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-2700-01-004.006	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-2700-01-004.008	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-2700-01-004.009	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2700-01-004.010	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-2700-01-004.011	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-2700-01-004.012	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-2700-01-004.013	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-2700-01-004.014	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-2700-01-004.015	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-2700-01-004.016	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-2700-01-004.017	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-2700-01-004.020	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-2700-01-004.024	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-2700-01-004.025	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-2700-01-004.026	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-2700-01-004.027	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-2700-01-004.028	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-2700-01-004.029	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0200-03-004.001	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0506-04-014.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0506-05-013.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0507-04-013.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0507-04-014.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0507-05-009.000	0.22	2.20	0.00	2.42	0.00	0.00	0.02	2.40
47-0507-05-016.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
47-0510-02-001.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0510-02-006.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0510-02-010.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
47-0605-04-014.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0605-06-017.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-07-009.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0605-08-021.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0605-08-030.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0605-11-006.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0605-12-003.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0605-13-014.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0605-13-015.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0605-14-003.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0605-14-008.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0605-15-008.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0606-02-018.000	2.41	0.00	0.00	2.41	0.00	0.00	0.24	2.17
47-0606-02-035.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0606-07-038.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0606-07-040.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0606-08-004.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0606-08-032.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0606-08-050.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0606-09-058.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0607-03-001.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0607-03-002.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0607-03-015.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
47-0607-03-045.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0607-06-003.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0607-06-005.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0607-06-013.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0607-07-016.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0607-07-017.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0607-07-030.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0607-10-010.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0607-10-021.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0607-11-013.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0607-11-016.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0608-01-005.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0608-03-003.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0608-04-006.000	0.11	0.00	0.00	0.11	0.00	0.00	0.01	0.10
47-0608-04-008.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0608-05-020.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0608-05-022.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0608-06-002.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0608-06-005.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0608-09-009.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0608-16-012.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0608-16-013.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0608-16-014.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0608-16-017.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0608-17-011.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0608-20-018.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0608-21-008.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0609-04-001.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0609-06-012.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0609-07-008.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0609-09-005.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0609-11-004.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0609-11-010.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0609-11-011.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0609-13-005.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0609-13-013.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0609-16-007.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0609-16-016.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0609-16-018.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0609-16-022.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0609-17-002.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0609-17-003.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
47-0609-17-010.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
47-0609-18-001.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0609-18-004.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0609-18-011.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0610-03-013.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
47-0610-03-032.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0610-03-047.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0610-04-043.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0610-05-006.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0610-05-032.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0610-05-041.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0611-01-004.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0611-02-008.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0611-02-010.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0611-02-013.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0611-03-012.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0611-04-022.000	0.11	0.00	0.00	0.11	0.00	0.00	0.01	0.10
47-0612-01-028.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0612-01-039.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0612-01-041.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0612-01-048.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0612-04-003.000	0.11	0.00	0.00	0.11	0.00	0.00	0.01	0.10
47-0612-07-010.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0705-04-005.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
47-0705-05-008.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0705-08-003.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0706-01-013.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0706-01-014.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0706-04-005.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0706-05-002.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0706-05-016.000	2.31	0.00	0.00	2.31	0.00	0.00	0.23	2.08
47-0706-07-010.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0706-08-006.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0706-08-009.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0706-08-015.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0706-10-002.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0706-10-005.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0706-10-006.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0706-12-009.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0706-17-012.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0706-17-013.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0706-18-017.000	0.11	0.00	0.00	0.11	0.00	0.00	0.01	0.10
47-0706-18-018.000	0.11	0.00	0.00	0.11	0.00	0.00	0.01	0.10
47-0706-18-019.000	0.11	0.00	0.00	0.11	0.00	0.00	0.01	0.10
47-0707-04-002.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0707-04-005.000	0.11	0.00	0.00	0.11	0.00	0.00	0.01	0.10
47-0707-06-017.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0707-06-018.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0707-08-005.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0707-09-014.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0708-02-002.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
47-0708-02-009.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
47-0708-03-005.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0708-05-003.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0708-08-004.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0708-09-001.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0708-10-002.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0710-07-001.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0710-07-009.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0710-07-010.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0710-07-011.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0710-07-012.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0710-08-007.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0710-08-009.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0710-12-005.000	0.11	0.00	0.00	0.11	0.00	0.00	0.01	0.10
47-0710-12-009.000	0.11	0.00	0.00	0.11	0.00	0.00	0.01	0.10
47-0710-14-009.000	0.10	0.00	0.00	0.10	0.00	0.00	0.01	0.09
47-0710-17-009.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0710-17-010.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0710-17-011.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0710-17-012.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0710-18-001.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0710-18-002.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0710-18-003.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0710-18-004.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0710-18-008.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0710-18-009.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0710-18-010.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0710-21-001.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
47-0710-21-002.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
47-0710-21-003.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
47-0710-21-017.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
47-0710-21-018.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
47-0710-22-006.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
47-0710-23-005.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
47-0711-01-013.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0711-05-006.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0711-05-010.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0711-07-002.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0711-15-001.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0711-15-002.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0711-15-003.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
47-0711-15-004.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
47-0711-15-005.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0711-17-012.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0711-18-005.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0711-24-008.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0800-04-005.001	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0800-04-007.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0806-02-005.000	1.11	0.00	0.00	1.11	0.00	0.00	0.11	1.00
47-0806-02-009.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0806-03-006.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0807-01-004.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0807-06-008.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0807-08-001.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0902-01-005.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-3000-03-003.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
48-0600-01-001.000	0.11	0.00	0.00	0.11	0.00	0.00	0.01	0.10
48-0600-02-003.001	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
48-0700-02-001.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
Total :	1,513.53	1.60	0.00	1,515.13	0.00	0.00	151.35	1,363.78
Special Assessment Unit -12-239A : OTTAWA RIVER STREAM DT MAT 2ND								
36-0400-03-004.000	1.80	0.00	0.00	1.80	0.00	0.00	0.18	1.62
36-0400-04-011.000	2.36	0.00	0.00	2.36	0.00	0.00	0.24	2.12
36-0712-04-019.000	2.36	0.00	0.00	2.36	0.00	0.00	0.24	2.12
36-0712-06-013.000	2.36	0.00	0.00	2.36	0.00	0.00	0.24	2.12
36-0712-06-014.000	2.36	0.00	0.00	2.36	0.00	0.00	0.24	2.12
36-0900-01-002.000	2.36	0.00	0.00	2.36	0.00	0.00	0.24	2.12
36-1000-04-011.000	0.08	0.00	0.00	0.08	0.00	0.00	0.01	0.07
36-1304-07-033.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
36-1604-02-009.000	2.36	0.00	0.00	2.36	0.00	0.00	0.24	2.12
36-2001-01-018.000	0.08	0.00	0.00	0.08	0.00	0.00	0.01	0.07
36-2410-02-001.000	0.16	0.00	0.00	0.16	0.00	0.00	0.02	0.14
36-2505-10-002.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2506-05-001.000	2.39	0.00	0.00	2.39	0.00	0.00	0.24	2.15
36-2506-05-011.000	2.36	0.00	0.00	2.36	0.00	0.00	0.24	2.12

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2506-05-012.000	2.36	0.00	0.00	2.36	0.00	0.00	0.24	2.12
36-2506-05-013.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2506-05-016.000	2.39	0.00	0.00	2.39	0.00	0.00	0.24	2.15
36-2506-05-017.000	2.39	0.00	0.00	2.39	0.00	0.00	0.24	2.15
36-2506-05-018.000	2.39	0.00	0.00	2.39	0.00	0.00	0.24	2.15
36-2507-14-004.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
36-2508-02-005.000	0.69	0.00	0.00	0.69	0.00	0.00	0.07	0.62
36-2508-07-006.000	2.36	0.00	0.00	2.36	0.00	0.00	0.24	2.12
36-2508-10-017.000	2.36	0.00	0.00	2.36	0.00	0.00	0.24	2.12
36-2509-02-027.000	0.14	0.00	0.00	0.14	0.00	0.00	0.01	0.13
36-2510-09-002.000	0.10	0.00	0.00	0.10	0.00	0.00	0.01	0.09
36-2510-18-004.000	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
36-2511-02-008.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2511-03-005.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
36-2512-01-007.000	0.10	0.00	0.00	0.10	0.00	0.00	0.01	0.09
36-2512-05-014.000	2.39	0.00	0.00	2.39	0.00	0.00	0.24	2.15
36-2512-06-043.000	0.10	0.00	0.00	0.10	0.00	0.00	0.01	0.09
36-2512-07-004.000	2.36	0.00	0.00	2.36	0.00	0.00	0.24	2.12
36-2512-10-002.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-2512-10-008.000	2.28	0.00	0.00	2.28	0.00	0.00	0.23	2.05
36-2512-12-026.000	2.28	0.00	0.00	2.28	0.00	0.00	0.23	2.05
36-2609-10-017.000	2.36	0.00	0.00	2.36	0.00	0.00	0.24	2.12
36-2611-07-010.000	2.36	0.00	0.00	2.36	0.00	0.00	0.24	2.12
36-2612-01-001.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
36-2612-01-004.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2612-14-028.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-2612-15-024.000	0.28	0.00	0.00	0.28	0.00	0.00	0.03	0.25

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2901-08-005.003	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
36-3408-11-012.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
36-3505-11-001.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3506-06-002.000	2.39	0.00	0.00	2.39	0.00	0.00	0.24	2.15
36-3508-10-005.000	2.26	0.00	0.00	2.26	0.00	0.00	0.23	2.03
36-3508-12-003.000	0.10	0.00	0.00	0.10	0.00	0.00	0.01	0.09
36-3508-12-009.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-3508-13-001.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
36-3605-09-012.000	2.26	0.00	0.00	2.26	0.00	0.00	0.23	2.03
36-3605-10-009.000	0.10	0.00	0.00	0.10	0.00	0.00	0.01	0.09
36-3606-10-028.000	0.08	0.00	0.00	0.08	0.00	0.00	0.01	0.07
36-3607-03-013.000	2.18	0.00	0.00	2.18	0.00	0.00	0.22	1.96
36-3607-03-018.000	0.10	0.00	0.00	0.10	0.00	0.00	0.01	0.09
36-3607-04-034.000	2.15	0.00	0.00	2.15	0.00	0.00	0.22	1.94
36-3608-10-001.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3608-12-005.000	2.36	0.00	0.00	2.36	0.00	0.00	0.24	2.12
36-3608-14-001.000	2.18	0.00	0.00	2.18	0.00	0.00	0.22	1.96
36-3609-04-016.000	2.39	0.00	0.00	2.39	0.00	0.00	0.24	2.15
36-3609-17-003.000	2.16	0.00	0.00	2.16	0.00	0.00	0.22	1.94
36-3609-17-011.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3609-18-004.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
36-3609-19-005.000	2.02	0.00	0.00	2.02	0.00	0.00	0.20	1.82
36-3610-01-013.000	0.33	0.00	0.00	0.33	0.00	0.00	0.03	0.30
36-3610-01-018.000	2.36	0.00	0.00	2.36	0.00	0.00	0.24	2.12
36-3610-02-007.000	0.08	0.00	0.00	0.08	0.00	0.00	0.01	0.07
36-3610-03-016.000	0.36	0.00	0.00	0.36	0.00	0.00	0.04	0.32
36-3610-09-005.000	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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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3612-01-008.000	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
36-3612-03-006.000	2.36	0.00	0.00	2.36	0.00	0.00	0.24	2.12
36-3612-05-001.000	2.18	0.00	0.00	2.18	0.00	0.00	0.22	1.96
36-3612-05-002.000	0.10	0.00	0.00	0.10	0.00	0.00	0.01	0.09
36-3612-09-035.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
37-0300-01-017.000	2.39	0.00	0.00	2.39	0.00	0.00	0.24	2.15
37-1910-05-005.000	2.36	0.00	0.00	2.36	0.00	0.00	0.24	2.12
37-1910-05-010.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
37-1912-03-003.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-1912-04-033.000	1.06	0.00	0.00	1.06	0.00	0.00	0.11	0.95
37-2000-02-008.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-2404-01-002.000	2.37	0.00	0.00	2.37	0.00	0.00	0.24	2.13
37-2812-02-008.000	0.10	0.00	0.00	0.10	0.00	0.00	0.01	0.09
37-2906-02-008.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3007-09-007.000	2.28	0.00	0.00	2.28	0.00	0.00	0.23	2.05
37-3008-02-014.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3008-02-016.000	2.39	0.00	0.00	2.39	0.00	0.00	0.24	2.15
37-3008-07-005.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
37-3008-07-006.000	2.39	0.00	0.00	2.39	0.00	0.00	0.24	2.15
37-3008-10-003.000	2.36	0.00	0.00	2.36	0.00	0.00	0.24	2.12
37-3011-04-049.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
37-3105-09-016.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
37-3106-06-009.000	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
37-3108-02-014.000	2.15	0.00	0.00	2.15	0.00	0.00	0.22	1.94
37-3108-02-020.000	0.10	0.00	0.00	0.10	0.00	0.00	0.01	0.09
37-3108-08-014.000	2.39	0.00	0.00	2.39	0.00	0.00	0.24	2.15
37-3108-10-028.000	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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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3109-04-001.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3109-04-014.000	2.36	0.00	0.00	2.36	0.00	0.00	0.24	2.12
37-3109-08-024.000	0.10	0.00	0.00	0.10	0.00	0.00	0.01	0.09
37-3109-12-013.000	0.10	0.00	0.00	0.10	0.00	0.00	0.01	0.09
37-3110-14-024.000	2.36	0.00	0.00	2.36	0.00	0.00	0.24	2.12
37-3111-01-026.000	2.36	0.00	0.00	2.36	0.00	0.00	0.24	2.12
37-3111-02-019.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
37-3111-02-021.000	2.36	0.00	0.00	2.36	0.00	0.00	0.24	2.12
37-3111-02-027.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3111-04-008.002	2.28	0.00	0.00	2.28	0.00	0.00	0.23	2.05
37-3111-07-011.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3111-09-019.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
37-3111-10-035.000	2.15	0.00	0.00	2.15	0.00	0.00	0.22	1.94
37-3111-11-003.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
37-3111-11-013.000	2.39	0.00	0.00	2.39	0.00	0.00	0.24	2.15
37-3112-06-037.000	2.08	0.00	0.00	2.08	0.00	0.00	0.21	1.87
37-3112-07-005.000	2.39	0.00	0.00	2.39	0.00	0.00	0.24	2.15
37-3112-07-047.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
37-3112-08-003.000	2.39	0.00	0.00	2.39	0.00	0.00	0.24	2.15
37-3112-08-038.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
37-3112-08-039.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
37-3112-08-053.000	2.18	0.00	0.00	2.18	0.00	0.00	0.22	1.96
37-3112-09-003.000	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
37-3112-09-005.000	0.03	0.00	0.00	0.03	0.00	0.00	0.00	0.03
37-3112-09-018.000	2.36	0.00	0.00	2.36	0.00	0.00	0.24	2.12
37-3112-09-054.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3206-04-005.000	2.39	0.00	0.00	2.39	0.00	0.00	0.24	2.15

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3209-06-007.000	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
37-3209-08-002.000	2.36	0.00	0.00	2.36	0.00	0.00	0.24	2.12
37-3209-09-005.000	2.28	0.00	0.00	2.28	0.00	0.00	0.23	2.05
37-3210-08-001.000	2.36	0.00	0.00	2.36	0.00	0.00	0.24	2.12
37-3210-08-007.000	2.39	0.00	0.00	2.39	0.00	0.00	0.24	2.15
37-3210-10-002.000	2.39	0.00	0.00	2.39	0.00	0.00	0.24	2.15
37-3210-10-003.000	2.39	0.00	0.00	2.39	0.00	0.00	0.24	2.15
38-0800-04-016.000	0.39	0.00	0.00	0.39	0.00	0.00	0.04	0.35
38-1700-02-013.000	2.28	0.00	0.00	2.28	0.00	0.00	0.23	2.05
38-2600-03-001.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
38-3000-02-009.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
46-0105-02-014.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
46-0105-02-021.000	0.15	0.00	0.00	0.15	0.00	0.00	0.02	0.14
46-0105-05-004.000	0.10	0.00	0.00	0.10	0.00	0.00	0.01	0.09
46-0105-05-059.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
46-0105-06-007.000	2.08	0.00	0.00	2.08	0.00	0.00	0.21	1.87
46-0105-06-009.000	2.18	0.00	0.00	2.18	0.00	0.00	0.22	1.96
46-0106-02-007.000	2.36	0.00	0.00	2.36	0.00	0.00	0.24	2.12
46-0108-01-012.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-0109-02-013.000	0.06	0.00	0.00	0.06	0.00	0.00	0.01	0.05
46-0206-02-001.003	-0.02	0.00	0.00	-0.02	0.00	0.00	0.00	-0.02
46-0206-03-010.000	2.14	0.00	0.00	2.14	0.00	0.00	0.21	1.93
46-0206-14-007.000	2.36	0.00	0.00	2.36	0.00	0.00	0.24	2.12
46-0306-01-015.000	0.21	0.00	0.00	0.21	0.00	0.00	0.02	0.19
46-0306-01-016.000	0.21	0.00	0.00	0.21	0.00	0.00	0.02	0.19
46-0306-01-017.000	0.21	0.00	0.00	0.21	0.00	0.00	0.02	0.19
46-0700-04-005.000	2.36	0.00	0.00	2.36	0.00	0.00	0.24	2.12

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0700-04-005.001	2.36	0.00	0.00	2.36	0.00	0.00	0.24	2.12
46-0804-02-002.000	2.36	0.00	0.00	2.36	0.00	0.00	0.24	2.12
46-1001-02-003.501	-2.28	0.00	0.00	-2.28	0.00	0.00	-0.23	-2.05
46-1002-05-015.000	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
46-1003-05-003.000	2.36	0.00	0.00	2.36	0.00	0.00	0.24	2.12
46-1311-01-006.001	0.36	0.00	0.00	0.36	0.00	0.00	0.04	0.32
46-1411-01-005.000	2.36	0.00	0.00	2.36	0.00	0.00	0.24	2.12
46-1411-01-016.000	2.36	0.00	0.00	2.36	0.00	0.00	0.24	2.12
46-2611-06-022.006	2.36	0.00	0.00	2.36	0.00	0.00	0.24	2.12
47-0507-05-003.000	0.06	0.00	0.00	0.06	0.00	0.00	0.01	0.05
47-0605-05-002.000	2.28	0.00	0.00	2.28	0.00	0.00	0.23	2.05
47-0606-08-032.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0607-05-009.000	0.68	0.00	0.00	0.68	0.00	0.00	0.07	0.61
47-0607-05-010.000	2.28	0.00	0.00	2.28	0.00	0.00	0.23	2.05
47-0607-05-012.000	0.68	0.00	0.00	0.68	0.00	0.00	0.07	0.61
47-0607-05-015.000	0.68	0.00	0.00	0.68	0.00	0.00	0.07	0.61
47-0607-10-021.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
47-0608-03-013.000	0.26	0.00	0.00	0.26	0.00	0.00	0.03	0.23
47-0608-04-008.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
47-0608-09-009.000	0.18	0.00	0.00	0.18	0.00	0.00	0.02	0.16
47-0608-18-008.000	0.30	0.00	0.00	0.30	0.00	0.00	0.03	0.27
47-0608-20-018.000	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
47-0609-04-001.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0609-06-008.000	0.34	0.00	0.00	0.34	0.00	0.00	0.03	0.31
47-0609-06-011.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0609-09-005.000	2.36	0.00	0.00	2.36	0.00	0.00	0.24	2.12
47-0609-11-011.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0609-13-005.000	0.10	0.00	0.00	0.10	0.00	0.00	0.01	0.09
47-0609-16-018.000	0.15	0.00	0.00	0.15	0.00	0.00	0.02	0.14
47-0609-18-001.000	2.36	0.00	0.00	2.36	0.00	0.00	0.24	2.12
47-0610-04-043.000	2.36	0.00	0.00	2.36	0.00	0.00	0.24	2.12
47-0611-04-011.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
47-0611-04-024.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0706-01-014.000	0.11	0.00	0.00	0.11	0.00	0.00	0.01	0.10
47-0706-05-002.000	2.15	0.00	0.00	2.15	0.00	0.00	0.22	1.94
47-0706-06-001.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
47-0706-08-006.000	2.39	0.00	0.00	2.39	0.00	0.00	0.24	2.15
47-0706-08-009.000	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
47-0706-08-015.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
47-0707-06-017.000	2.36	0.00	0.00	2.36	0.00	0.00	0.24	2.12
47-0707-09-014.000	0.36	0.00	0.00	0.36	0.00	0.00	0.04	0.32
47-0708-08-004.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
47-0708-08-006.000	0.10	0.00	0.00	0.10	0.00	0.00	0.01	0.09
47-0710-08-009.000	2.36	0.00	0.00	2.36	0.00	0.00	0.24	2.12
47-0710-14-009.000	0.30	0.00	0.00	0.30	0.00	0.00	0.03	0.27
47-0711-15-002.000	2.28	0.00	0.00	2.28	0.00	0.00	0.23	2.05
47-0711-15-003.000	2.28	0.00	0.00	2.28	0.00	0.00	0.23	2.05
47-0711-15-005.000	2.28	0.00	0.00	2.28	0.00	0.00	0.23	2.05
47-0806-02-005.000	0.36	0.00	0.00	0.36	0.00	0.00	0.04	0.32
47-0807-06-008.000	0.06	0.00	0.00	0.06	0.00	0.00	0.01	0.05
47-0901-01-008.000	2.15	0.00	0.00	2.15	0.00	0.00	0.22	1.94
47-0901-01-008.001	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
Total :	297.81	0.00	0.00	297.81	0.00	0.00	29.78	268.03

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1511-01-001.000	0.00	335.03	0.00	335.03	0.00	0.00	0.00	335.03
46-1511-01-001.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1511-01-001.003	0.00	108.87	0.00	108.87	0.00	0.00	0.00	108.87
46-1511-01-001.004	0.00	18.66	0.00	18.66	0.00	0.00	0.00	18.66
46-1511-01-001.005	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1511-01-001.006	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1511-01-001.007	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1511-01-001.008	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1511-01-001.009	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1511-01-001.010	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1511-01-001.011	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1511-01-001.012	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1511-01-001.013	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1511-01-001.014	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1511-01-001.015	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1511-01-001.016	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1511-01-001.017	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1511-01-001.018	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1511-01-001.019	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1511-01-001.020	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1511-01-001.021	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1511-01-001.022	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1511-01-001.023	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1511-01-001.024	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1511-01-001.025	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1511-01-001.026	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1511-01-001.027	0.00	35.43	0.00	35.43	0.00	0.00	0.00	35.43

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1511-01-001.501	0.00	20.97	0.00	20.97	0.00	0.00	0.00	20.97
46-1511-01-001.502	0.00	20.97	0.00	20.97	0.00	0.00	0.00	20.97
46-1511-01-001.507	0.00	20.52	0.00	20.52	0.00	0.00	0.00	20.52
46-1511-01-001.508	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1511-01-001.509	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1511-01-001.518	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1511-01-001.522	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1512-02-025.000	0.00	300.75	0.00	300.75	0.00	0.00	0.00	300.75
46-1512-02-025.503	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1512-02-025.504	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1512-02-025.505	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1512-02-025.506	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1512-02-025.510	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1512-02-025.511	0.00	18.18	0.00	18.18	0.00	0.00	0.00	18.18
46-1512-02-025.512	0.00	18.18	0.00	18.18	0.00	0.00	0.00	18.18
46-1512-02-025.513	0.00	18.18	0.00	18.18	0.00	0.00	0.00	18.18
46-1512-02-025.514	0.00	16.80	0.00	16.80	0.00	0.00	0.00	16.80
46-1512-02-025.515	0.00	16.80	0.00	16.80	0.00	0.00	0.00	16.80
46-1512-02-025.516	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1512-02-025.517	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1512-02-025.519	0.00	14.22	0.00	14.22	0.00	0.00	0.00	14.22
46-1512-02-025.520	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1512-02-025.521	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
80-0003-35-001.000	0.00	37.34	0.00	37.34	0.00	0.00	0.00	37.34
Total :	0.00	1,540.90	0.00	1,540.90	0.00	0.00	0.00	1,540.90
Special Assessment Unit -12-241 : AUTUMN RIDGE SUB DIV DT MAINT								
37-1604-01-002.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1604-01-003.001	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
37-1604-01-003.002	0.00	550.94	0.00	550.94	0.00	0.00	0.00	550.94
37-1604-01-003.003	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
37-1604-01-003.004	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
37-1604-01-003.005	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
37-1604-01-003.006	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
37-1604-01-003.007	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
37-1604-01-003.008	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
37-1604-01-003.009	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
37-1604-01-003.010	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
37-1604-01-003.011	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
37-1604-01-003.012	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
37-1604-01-003.013	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
37-1604-01-003.014	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
37-1604-01-003.015	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
37-1604-01-003.016	0.00	14.22	0.00	14.22	0.00	0.00	0.00	14.22
37-1604-01-003.017	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
37-1604-01-003.018	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
37-1604-01-003.019	0.00	18.07	0.00	18.07	0.00	0.00	0.00	18.07
37-1604-01-003.020	0.00	21.34	0.00	21.34	0.00	0.00	0.00	21.34
37-1604-01-003.021	0.00	13.75	13.75	27.50	0.00	0.00	0.00	27.50
37-1604-01-003.022	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
37-1604-01-003.023	0.00	13.75	13.75	27.50	0.00	0.00	0.00	27.50
37-1604-01-003.024	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
37-1604-01-004.000	0.00	13.75	13.75	27.50	0.00	0.00	0.00	27.50
37-1604-01-005.007	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
37-1604-01-007.000	0.00	20.74	0.00	20.74	0.00	0.00	0.00	20.74

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1604-03-001.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
37-1604-03-018.000	0.00	15.32	0.00	15.32	0.00	0.00	0.00	15.32
37-1604-03-019.000	0.00	15.32	0.00	15.32	0.00	0.00	0.00	15.32
37-1604-03-020.000	0.00	15.32	0.00	15.32	0.00	0.00	0.00	15.32
37-1604-03-021.000	17.42	0.00	0.00	17.42	0.00	0.00	1.74	15.68
37-1604-03-022.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
37-1604-03-023.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
37-1604-03-024.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
80-0002-27-001.000	0.00	13.75	13.75	27.50	0.00	0.00	0.00	27.50
80-0003-27-001.000	0.00	83.52	83.52	167.04	0.00	0.00	0.00	167.04
Total :	17.42	1,139.79	138.52	1,295.73	0.00	0.00	1.74	1,293.99
Special Assessment Unit -12-242 : PROCTOR & GAMLE MFG CO DT MAIN								
37-2700-04-010.000	0.00	141.53	0.00	141.53	0.00	0.00	0.00	141.53
Total :	0.00	141.53	0.00	141.53	0.00	0.00	0.00	141.53
Special Assessment Unit -12-243 : COLUCCI DITCH MAINT								
36-2703-01-004.000	0.00	12.68	0.00	12.68	0.00	0.00	0.00	12.68
36-2703-01-004.004	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2703-01-009.000	0.00	47.99	0.00	47.99	0.00	0.00	0.00	47.99
36-2703-01-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2703-01-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2704-03-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2704-03-011.000	0.00	17.44	0.00	17.44	0.00	0.00	0.00	17.44
36-2704-03-012.000	0.00	21.31	0.00	21.31	0.00	0.00	0.00	21.31
36-2704-03-013.000	0.00	24.68	0.00	24.68	0.00	0.00	0.00	24.68
36-2704-04-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2704-04-011.000	0.00	10.85	0.00	10.85	0.00	0.00	0.00	10.85

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2704-04-012.000	0.00	15.98	0.00	15.98	0.00	0.00	0.00	15.98
36-2704-04-013.000	0.00	16.20	0.00	16.20	0.00	0.00	0.00	16.20
36-2704-04-014.000	0.00	14.18	0.00	14.18	0.00	0.00	0.00	14.18
36-2712-01-001.000	0.00	15.40	0.00	15.40	0.00	0.00	0.00	15.40
36-2712-01-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-01-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-02-001.000	0.00	10.07	0.00	10.07	0.00	0.00	0.00	10.07
36-3405-03-001.000	0.00	12.99	0.00	12.99	0.00	0.00	0.00	12.99
36-3405-03-002.000	0.00	10.97	0.00	10.97	0.00	0.00	0.00	10.97
36-3405-03-003.000	0.00	12.01	0.00	12.01	0.00	0.00	0.00	12.01
36-3405-03-004.000	0.00	13.31	0.00	13.31	0.00	0.00	0.00	13.31
36-3405-03-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-03-006.000	0.00	14.42	0.00	14.42	0.00	0.00	0.00	14.42
36-3405-03-007.000	0.00	14.40	0.00	14.40	0.00	0.00	0.00	14.40
36-3405-03-008.000	0.00	21.13	0.00	21.13	0.00	0.00	0.00	21.13
36-3405-04-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-04-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-04-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-04-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-04-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3405-04-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-04-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-04-008.000	0.00	12.31	0.00	12.31	0.00	0.00	0.00	12.31
36-3405-04-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-04-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-04-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-04-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-04-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-04-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-04-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-04-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-05-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-05-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-05-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-05-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-05-006.000	0.00	12.59	0.00	12.59	0.00	0.00	0.00	12.59
36-3405-05-007.000	0.00	13.63	0.00	13.63	0.00	0.00	0.00	13.63
36-3405-05-008.000	0.00	14.24	0.00	14.24	0.00	0.00	0.00	14.24
36-3405-05-009.000	0.00	11.49	0.00	11.49	0.00	0.00	0.00	11.49
36-3405-05-010.000	0.00	11.91	0.00	11.91	0.00	0.00	0.00	11.91
36-3405-05-011.000	0.00	11.27	0.00	11.27	0.00	0.00	0.00	11.27
36-3405-05-012.000	0.00	10.81	0.00	10.81	0.00	0.00	0.00	10.81
36-3405-05-013.000	16.79	10.17	0.00	26.96	0.00	0.00	1.68	25.28
36-3405-05-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-05-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-05-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-06-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3405-06-003.000	0.00	11.81	0.00	11.81	0.00	0.00	0.00	11.81
36-3405-06-004.000	0.00	16.24	0.00	16.24	0.00	0.00	0.00	16.24
36-3405-06-005.000	0.00	20.35	0.00	20.35	0.00	0.00	0.00	20.35
36-3405-06-006.000	0.00	18.65	0.00	18.65	0.00	0.00	0.00	18.65
36-3405-06-007.000	0.00	22.18	0.00	22.18	0.00	0.00	0.00	22.18
36-3405-06-008.000	0.00	21.05	0.00	21.05	0.00	0.00	0.00	21.05
36-3405-07-001.000	0.00	201.70	0.00	201.70	0.00	0.00	0.00	201.70
36-3406-01-001.000	0.00	111.32	0.00	111.32	0.00	0.00	0.00	111.32
36-3406-01-002.000	0.00	78.71	0.00	78.71	0.00	0.00	0.00	78.71
36-3406-01-003.000	0.00	30.32	30.31	60.63	0.00	0.00	0.00	60.63
36-3406-01-003.001	0.00	32.18	32.18	64.36	0.00	0.00	0.00	64.36
36-3406-01-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3406-01-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3406-01-015.000	0.00	22.64	0.00	22.64	0.00	0.00	0.00	22.64
36-3406-01-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3406-01-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3407-01-001.000	0.00	12.57	0.00	12.57	0.00	0.00	0.00	12.57
36-3407-01-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3407-01-002.000	0.00	167.26	0.00	167.26	0.00	0.00	0.00	167.26
36-3407-01-002.003	0.00	22.12	0.00	22.12	0.00	0.00	0.00	22.12
36-3407-02-001.000	0.00	21.31	0.00	21.31	0.00	0.00	0.00	21.31
36-3407-02-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3407-02-002.000	0.00	17.53	0.00	17.53	0.00	0.00	0.00	17.53
36-3407-02-003.000	0.00	24.16	0.00	24.16	0.00	0.00	0.00	24.16
36-3407-02-004.000	0.00	450.83	0.00	450.83	0.00	0.00	0.00	450.83
36-3407-02-004.001	0.00	82.69	0.00	82.69	0.00	0.00	0.00	82.69
36-3407-02-008.000	0.00	21.35	0.00	21.35	0.00	0.00	0.00	21.35

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3407-02-009.000	0.00	128.31	0.00	128.31	0.00	0.00	0.00	128.31
36-3407-02-009.001	0.00	36.19	0.00	36.19	0.00	0.00	0.00	36.19
36-3407-02-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3407-02-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3407-02-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3407-02-013.000	0.00	11.93	0.00	11.93	0.00	0.00	0.00	11.93
36-3407-02-014.000	0.00	10.35	0.00	10.35	0.00	0.00	0.00	10.35
36-3407-02-015.000	0.00	11.45	0.00	11.45	0.00	0.00	0.00	11.45
36-3407-02-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3407-02-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3407-02-018.000	0.00	10.17	0.00	10.17	0.00	0.00	0.00	10.17
36-3407-02-019.000	0.00	13.29	0.00	13.29	0.00	0.00	0.00	13.29
36-3407-02-020.000	0.00	11.53	0.00	11.53	0.00	0.00	0.00	11.53
36-3407-02-021.000	23.85	14.26	0.00	38.11	0.00	0.00	2.39	35.73
36-3407-02-022.000	0.00	10.91	0.00	10.91	0.00	0.00	0.00	10.91
36-3407-02-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-02-001.000	0.00	15.06	0.00	15.06	0.00	0.00	0.00	15.06
36-3408-02-002.000	0.00	12.31	0.00	12.31	0.00	0.00	0.00	12.31
36-3408-02-003.000	0.00	12.91	0.00	12.91	0.00	0.00	0.00	12.91
36-3408-02-004.000	0.00	14.46	0.00	14.46	0.00	0.00	0.00	14.46
36-3408-03-001.000	0.00	12.98	0.00	12.98	0.00	0.00	0.00	12.98
36-3408-03-002.000	0.00	18.23	0.00	18.23	0.00	0.00	0.00	18.23
36-3408-03-003.000	0.00	15.62	0.00	15.62	0.00	0.00	0.00	15.62
36-3408-04-001.000	0.00	16.10	0.00	16.10	0.00	0.00	0.00	16.10
36-3408-04-002.000	0.00	10.45	0.00	10.45	0.00	0.00	0.00	10.45
36-3408-04-003.000	0.00	20.15	0.00	20.15	0.00	0.00	0.00	20.15
36-3408-04-004.000	0.00	21.19	0.00	21.19	0.00	0.00	0.00	21.19

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3408-04-005.000	0.00	20.28	0.00	20.28	0.00	0.00	0.00	20.28
36-3408-05-001.000	79.73	21.97	0.00	101.70	0.00	0.00	7.97	93.73
36-3408-05-002.000	0.00	11.11	0.00	11.11	0.00	0.00	0.00	11.11
36-3408-05-003.000	0.00	11.47	0.00	11.47	0.00	0.00	0.00	11.47
36-3408-05-004.000	0.00	17.58	0.00	17.58	0.00	0.00	0.00	17.58
36-3408-05-005.000	0.00	12.98	12.97	25.95	0.00	0.00	0.00	25.95
36-3408-05-006.000	0.00	13.49	0.00	13.49	0.00	0.00	0.00	13.49
36-3408-05-007.000	0.00	19.17	0.00	19.17	0.00	0.00	0.00	19.17
36-3408-05-008.000	0.00	18.18	0.00	18.18	0.00	0.00	0.00	18.18
36-3408-05-009.000	10.79	0.00	0.00	10.79	0.00	0.00	1.08	9.71
36-3408-05-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-05-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-05-012.000	17.71	0.00	0.00	17.71	0.00	0.00	1.77	15.94
36-3408-05-013.000	0.00	12.19	0.00	12.19	0.00	0.00	0.00	12.19
36-3408-05-014.000	0.00	12.19	0.00	12.19	0.00	0.00	0.00	12.19
36-3408-05-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-05-016.000	0.00	10.93	0.00	10.93	0.00	0.00	0.00	10.93
36-3408-05-017.000	0.00	11.49	0.00	11.49	0.00	0.00	0.00	11.49
36-3408-05-017.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-05-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-05-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-06-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-06-004.000	0.00	18.89	0.00	18.89	0.00	0.00	0.00	18.89
36-3408-06-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-06-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-06-007.000	0.00	12.23	0.00	12.23	0.00	0.00	0.00	12.23
36-3408-06-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3408-09-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-09-004.000	0.00	15.34	0.00	15.34	0.00	0.00	0.00	15.34
36-3408-09-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-10-001.000	0.00	18.99	0.00	18.99	0.00	0.00	0.00	18.99
36-3408-10-002.000	0.00	16.72	0.00	16.72	0.00	0.00	0.00	16.72
36-3408-10-003.000	45.91	0.00	0.00	45.91	0.00	0.00	4.59	41.32
36-3408-10-004.000	0.00	11.77	0.00	11.77	0.00	0.00	0.00	11.77
36-3408-10-005.000	0.00	12.11	0.00	12.11	0.00	0.00	0.00	12.11
36-3408-10-006.000	0.00	12.15	0.00	12.15	0.00	0.00	0.00	12.15
36-3408-10-007.000	0.00	11.03	0.00	11.03	0.00	0.00	0.00	11.03
36-3408-10-008.000	0.00	11.29	0.00	11.29	0.00	0.00	0.00	11.29
36-3408-10-009.000	0.00	11.57	0.00	11.57	0.00	0.00	0.00	11.57
36-3408-10-010.000	0.00	11.51	0.00	11.51	0.00	0.00	0.00	11.51
36-3408-10-011.000	0.00	10.87	0.00	10.87	0.00	0.00	0.00	10.87
36-3408-10-012.000	0.00	11.11	0.00	11.11	0.00	0.00	0.00	11.11
36-3408-10-013.000	0.00	11.69	0.00	11.69	0.00	0.00	0.00	11.69
36-3408-10-014.000	0.00	12.81	0.00	12.81	0.00	0.00	0.00	12.81
36-3408-10-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-10-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-10-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-10-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-10-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-10-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-10-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-10-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-10-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-10-024.000	15.75	10.00	0.00	25.75	0.00	0.00	1.58	24.18

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3408-10-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-10-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-10-027.000	15.00	10.00	0.00	25.00	0.00	0.00	1.50	23.50
36-3408-10-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-10-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-10-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-10-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-10-033.000	0.00	16.30	0.00	16.30	0.00	0.00	0.00	16.30
36-3408-10-034.000	0.00	14.02	0.00	14.02	0.00	0.00	0.00	14.02
36-3408-11-001.000	0.00	14.42	0.00	14.42	0.00	0.00	0.00	14.42
36-3408-11-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-012.000	26.68	0.00	0.00	26.68	0.00	0.00	2.67	24.01
36-3408-11-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-017.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
36-3408-11-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3408-11-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-033.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-034.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-035.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-036.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-12-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-12-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-12-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-01-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-01-009.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-01-010.000	0.00	10.07	0.00	10.07	0.00	0.00	0.00	10.07
36-3409-01-011.000	0.00	10.65	0.00	10.65	0.00	0.00	0.00	10.65
36-3409-01-012.000	0.00	14.86	0.00	14.86	0.00	0.00	0.00	14.86
36-3409-01-012.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3409-01-013.000	0.00	24.48	0.00	24.48	0.00	0.00	0.00	24.48
36-3409-01-014.000	0.00	12.65	0.00	12.65	0.00	0.00	0.00	12.65
36-3409-01-015.000	0.00	17.52	0.00	17.52	0.00	0.00	0.00	17.52
36-3409-01-016.000	0.00	18.51	0.00	18.51	0.00	0.00	0.00	18.51
36-3409-01-017.000	0.00	11.51	0.00	11.51	0.00	0.00	0.00	11.51
36-3409-01-018.000	0.00	10.85	0.00	10.85	0.00	0.00	0.00	10.85
36-3409-01-019.000	0.00	10.17	0.00	10.17	0.00	0.00	0.00	10.17
36-3409-01-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-01-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-02-001.000	0.00	13.03	13.02	26.05	0.00	0.00	0.00	26.05
36-3409-02-002.000	0.00	21.21	0.00	21.21	0.00	0.00	0.00	21.21
36-3409-02-003.000	0.00	21.45	0.00	21.45	0.00	0.00	0.00	21.45
36-3409-02-004.000	0.00	22.42	0.00	22.42	0.00	0.00	0.00	22.42
36-3409-02-005.000	0.00	23.84	0.00	23.84	0.00	0.00	0.00	23.84
36-3409-02-006.000	0.00	10.37	0.00	10.37	0.00	0.00	0.00	10.37
36-3409-02-007.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
36-3409-02-008.000	0.00	14.54	0.00	14.54	0.00	0.00	0.00	14.54
36-3409-02-009.000	0.00	13.51	0.00	13.51	0.00	0.00	0.00	13.51
36-3409-02-010.000	0.00	12.85	0.00	12.85	0.00	0.00	0.00	12.85
36-3409-02-011.000	0.00	19.07	0.00	19.07	0.00	0.00	0.00	19.07
36-3409-03-001.000	0.00	22.66	0.00	22.66	0.00	0.00	0.00	22.66
36-3409-03-002.000	0.00	18.97	0.00	18.97	0.00	0.00	0.00	18.97
36-3409-03-003.000	0.00	18.45	0.00	18.45	0.00	0.00	0.00	18.45
36-3409-03-004.000	0.00	19.17	0.00	19.17	0.00	0.00	0.00	19.17
36-3409-03-005.000	0.00	13.90	0.00	13.90	0.00	0.00	0.00	13.90
36-3409-03-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-03-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3409-03-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-03-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-03-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-03-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-03-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-03-013.000	0.00	11.33	0.00	11.33	0.00	0.00	0.00	11.33
36-3409-03-014.000	0.00	11.43	0.00	11.43	0.00	0.00	0.00	11.43
36-3409-03-015.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
36-3409-04-001.000	0.00	11.55	0.00	11.55	0.00	0.00	0.00	11.55
36-3409-04-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-04-003.000	0.00	10.55	0.00	10.55	0.00	0.00	0.00	10.55
36-3409-04-004.000	0.00	11.43	0.00	11.43	0.00	0.00	0.00	11.43
36-3409-04-005.000	0.00	13.13	0.00	13.13	0.00	0.00	0.00	13.13
36-3409-04-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-04-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-04-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-04-009.000	15.75	10.00	0.00	25.75	0.00	0.00	1.58	24.18
36-3409-04-010.000	0.00	10.37	0.00	10.37	0.00	0.00	0.00	10.37
36-3409-05-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-05-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-05-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-05-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-05-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-05-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-08-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-08-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-08-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3409-08-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-08-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-09-001.000	0.00	12.77	0.00	12.77	0.00	0.00	0.00	12.77
36-3409-09-002.000	0.00	21.51	0.00	21.51	0.00	0.00	0.00	21.51
36-3409-09-003.000	0.00	11.05	0.00	11.05	0.00	0.00	0.00	11.05
36-3409-09-004.000	0.00	11.35	0.00	11.35	0.00	0.00	0.00	11.35
36-3409-09-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-09-006.000	0.00	13.05	0.00	13.05	0.00	0.00	0.00	13.05
36-3409-09-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-09-008.000	0.00	10.41	0.00	10.41	0.00	0.00	0.00	10.41
36-3409-10-001.000	0.00	16.14	0.00	16.14	0.00	0.00	0.00	16.14
36-3409-10-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-10-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-10-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-10-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-10-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-10-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-10-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-10-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-10-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-10-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-10-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-10-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-10-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-01-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
36-3410-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3410-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-01-005.000	0.00	11.37	0.00	11.37	0.00	0.00	0.00	11.37
36-3410-02-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-02-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-02-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-02-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-02-033.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-02-034.000	0.00	10.51	0.00	10.51	0.00	0.00	0.00	10.51
36-3410-04-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-04-019.000	0.00	10.27	0.00	10.27	0.00	0.00	0.00	10.27
36-3410-04-019.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-04-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-04-020.001	0.00	10.97	0.00	10.97	0.00	0.00	0.00	10.97
36-3410-04-021.001	0.00	16.76	0.00	16.76	0.00	0.00	0.00	16.76
36-3410-04-022.000	0.00	14.40	0.00	14.40	0.00	0.00	0.00	14.40
36-3410-04-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-04-024.000	0.00	11.77	0.00	11.77	0.00	0.00	0.00	11.77
36-3410-04-026.000	0.00	10.31	0.00	10.31	0.00	0.00	0.00	10.31
36-3410-04-028.000	0.00	15.19	15.19	30.38	0.00	0.00	0.00	30.38
36-3410-04-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-05-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-05-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-05-002.000	0.00	17.95	17.94	35.89	0.00	0.00	0.00	35.89
36-3410-05-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-05-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-05-007.000	0.00	18.91	0.00	18.91	0.00	0.00	0.00	18.91
36-3410-05-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3410-05-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-05-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-05-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-05-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-05-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-05-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-05-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3411-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3411-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3411-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3411-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3411-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3411-01-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3411-01-033.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3411-01-034.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3411-01-035.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-01-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-01-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-01-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-01-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-01-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-01-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3412-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-02-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-02-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-02-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-02-033.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-02-034.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-02-035.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-02-037.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-02-038.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-02-039.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
80-0002-23-001.000	0.00	238.44	238.44	476.88	0.00	0.00	0.00	476.88
80-0003-23-001.000	0.00	446.40	446.40	892.80	0.00	0.00	0.00	892.80
80-0003-25-001.000	0.00	24.78	0.00	24.78	0.00	0.00	0.00	24.78
80-0004-38-001.000	0.00	667.07	0.00	667.07	0.00	0.00	0.00	667.07
80-0004-39-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
Total :	267.96	7,062.68	806.45	8,137.09	0.00	0.00	26.80	8,110.29
Special Assessment Unit -12-244 : CRITES DITCH								
36-3100-03-001.002	0.00	17.57	0.00	17.57	0.00	0.00	0.00	17.57
36-3100-03-004.000	0.00	454.56	454.55	909.11	0.00	0.00	0.00	909.11
46-0600-01-003.000	0.00	13.60	0.00	13.60	0.00	0.00	0.00	13.60
46-0600-02-002.001	0.00	368.39	0.00	368.39	0.00	0.00	0.00	368.39

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0600-02-003.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
46-0606-01-003.000	0.00	16.90	0.00	16.90	0.00	0.00	0.00	16.90
46-0606-01-004.000	0.00	22.09	0.00	22.09	0.00	0.00	0.00	22.09
46-0606-01-005.000	0.00	23.10	0.00	23.10	0.00	0.00	0.00	23.10
46-0606-01-006.000	0.00	24.70	0.00	24.70	0.00	0.00	0.00	24.70
46-0606-01-007.000	0.00	13.05	0.00	13.05	0.00	0.00	0.00	13.05
46-0606-01-008.000	0.00	13.70	0.00	13.70	0.00	0.00	0.00	13.70
46-0606-01-009.000	0.00	14.39	0.00	14.39	0.00	0.00	0.00	14.39
46-0606-01-010.000	0.00	15.09	15.08	30.17	0.00	0.00	0.00	30.17
46-0606-01-011.000	0.00	15.76	0.00	15.76	0.00	0.00	0.00	15.76
46-0606-01-012.000	0.00	15.76	0.00	15.76	0.00	0.00	0.00	15.76
46-0606-01-013.000	0.00	14.09	0.00	14.09	0.00	0.00	0.00	14.09
46-0606-01-014.000	0.00	14.13	0.00	14.13	0.00	0.00	0.00	14.13
46-0606-01-015.000	0.00	13.57	0.00	13.57	0.00	0.00	0.00	13.57
46-0606-01-016.000	0.00	20.22	0.00	20.22	0.00	0.00	0.00	20.22
46-0606-01-017.000	0.00	18.99	0.00	18.99	0.00	0.00	0.00	18.99
46-0606-01-018.000	0.00	17.75	0.00	17.75	0.00	0.00	0.00	17.75
46-0606-01-019.000	0.00	13.51	0.00	13.51	0.00	0.00	0.00	13.51
46-0606-01-020.000	0.00	11.97	0.00	11.97	0.00	0.00	0.00	11.97
46-0606-01-021.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
46-0606-01-022.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
46-0606-01-023.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
46-0607-01-001.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
46-0607-01-002.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
46-0607-01-006.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
80-0002-23-001.000	0.00	20.01	0.00	20.01	0.00	0.00	0.00	20.01
80-0002-35-001.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
80-0003-35-001.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
Total :	0.00	1,251.65	469.63	1,721.28	0.00	0.00	0.00	1,721.28
Special Assessment Unit -12-245 : GEORGE MIKE RAMSER DT MAINT								
35-1300-03-002.000	0.00	24.42	0.00	24.42	0.00	0.00	0.00	24.42
35-1300-03-002.001	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
35-1300-03-002.002	0.00	17.74	0.00	17.74	0.00	0.00	0.00	17.74
35-1300-03-002.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1300-03-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1400-04-001.000	0.00	38.28	0.00	38.28	0.00	0.00	0.00	38.28
35-1400-04-002.000	0.00	38.81	0.00	38.81	0.00	0.00	0.00	38.81
35-1400-04-002.001	0.00	23.91	0.00	23.91	0.00	0.00	0.00	23.91
80-0002-16-001.000	0.00	7.79	0.00	7.79	0.00	0.00	0.00	7.79
Total :	0.00	167.55	0.00	167.55	0.00	0.00	0.00	167.55
Special Assessment Unit -12-246 N : MERLE MILLER DITCH NORTH								
26-2700-03-004.000	0.00	5.57	0.00	5.57	0.00	0.00	0.00	5.57
26-2700-03-005.000	0.00	24.62	0.00	24.62	0.00	0.00	0.00	24.62
26-2700-03-006.000	140.88	0.00	0.00	140.88	0.00	0.00	14.09	126.79
26-2700-03-007.000	0.00	33.34	0.00	33.34	0.00	0.00	0.00	33.34
26-2700-03-009.000	0.00	33.80	33.80	67.60	0.00	0.00	0.00	67.60
26-2800-01-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-2800-01-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-2800-01-009.001	6.05	0.00	0.00	6.05	0.00	0.00	0.61	5.45
26-2800-01-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-2800-01-011.000	0.00	6.46	0.00	6.46	0.00	0.00	0.00	6.46
26-2800-01-011.002	0.00	19.98	19.97	39.95	0.00	0.00	0.00	39.95
26-2800-01-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
26-2800-01-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-2800-01-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-2800-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-2800-03-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-2800-03-006.000	0.00	166.63	166.63	333.26	0.00	0.00	0.00	333.26
26-2800-04-001.000	0.00	79.55	79.54	159.09	0.00	0.00	0.00	159.09
26-2800-04-002.000	0.00	255.84	0.00	255.84	0.00	0.00	0.00	255.84
26-2800-04-002.001	0.00	22.83	0.00	22.83	0.00	0.00	0.00	22.83
26-3300-01-001.000	0.00	117.90	0.00	117.90	0.00	0.00	0.00	117.90
26-3300-01-002.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
26-3300-01-004.000	0.00	54.57	54.57	109.14	0.00	0.00	0.00	109.14
26-3300-02-001.002	0.00	14.84	0.00	14.84	0.00	0.00	0.00	14.84
26-3300-02-001.003	0.00	14.84	0.00	14.84	0.00	0.00	0.00	14.84
26-3300-02-001.004	0.00	14.84	0.00	14.84	0.00	0.00	0.00	14.84
26-3300-02-001.007	0.00	14.84	0.00	14.84	0.00	0.00	0.00	14.84
26-3300-02-001.008	0.00	19.46	0.00	19.46	0.00	0.00	0.00	19.46
26-3400-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-3400-02-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-3400-02-001.002	0.00	83.27	0.00	83.27	0.00	0.00	0.00	83.27
26-3400-02-001.003	0.00	5.12	0.00	5.12	0.00	0.00	0.00	5.12
26-3400-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-3400-02-003.000	0.00	73.70	0.00	73.70	0.00	0.00	0.00	73.70
26-3400-02-003.002	0.00	19.33	0.00	19.33	0.00	0.00	0.00	19.33
80-0001-11-001.000	0.00	85.78	85.78	171.56	0.00	0.00	0.00	171.56
80-0002-11-001.000	0.00	12.90	12.89	25.79	0.00	0.00	0.00	25.79
80-0003-11-001.000	0.00	32.20	32.20	64.40	0.00	0.00	0.00	64.40
Total :	146.93	1,277.11	485.38	1,909.42	0.00	0.00	14.69	1,894.73

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -12-246 W : MERLE MILLER DITCH WEST								
26-3300-01-001.000	0.00	164.25	0.00	164.25	0.00	0.00	0.00	164.25
26-3300-01-003.000	0.00	28.36	0.00	28.36	0.00	0.00	0.00	28.36
26-3300-01-004.000	0.00	36.87	36.86	73.73	0.00	0.00	0.00	73.73
26-3300-02-001.000	0.00	123.35	0.00	123.35	0.00	0.00	0.00	123.35
26-3300-02-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-3300-02-002.000	0.00	270.09	0.00	270.09	0.00	0.00	0.00	270.09
26-3300-03-001.000	0.00	16.21	0.00	16.21	0.00	0.00	0.00	16.21
26-3300-03-002.000	0.00	13.58	0.00	13.58	0.00	0.00	0.00	13.58
26-3300-04-002.000	0.00	335.71	335.71	671.42	0.00	0.00	0.00	671.42
26-3300-04-003.000	0.00	189.06	0.00	189.06	0.00	0.00	0.00	189.06
26-3300-04-004.000	0.00	229.37	0.00	229.37	0.00	0.00	0.00	229.37
26-3400-03-001.000	0.00	152.57	152.56	305.13	0.00	0.00	0.00	305.13
26-3400-03-001.001	0.00	8.89	0.00	8.89	0.00	0.00	0.00	8.89
26-3400-03-002.000	0.00	87.44	0.00	87.44	0.00	0.00	0.00	87.44
26-3400-03-002.002	0.00	7.56	0.00	7.56	0.00	0.00	0.00	7.56
80-0002-11-001.000	0.00	19.95	0.00	19.95	0.00	0.00	0.00	19.95
80-0003-11-001.000	0.00	22.69	0.00	22.69	0.00	0.00	0.00	22.69
Total :	0.00	1,710.95	525.13	2,236.08	0.00	0.00	0.00	2,236.08
Special Assessment Unit -12-247 : HERRON HOLLENBACHER DITCH								
37-0400-02-004.000	0.00	18.33	0.00	18.33	0.00	0.00	0.00	18.33
37-0400-02-004.001	0.00	18.33	0.00	18.33	0.00	0.00	0.00	18.33
37-0403-01-006.000	4.20	0.00	0.00	4.20	0.00	0.00	0.42	3.78
37-0403-01-007.000	0.00	18.33	0.00	18.33	0.00	0.00	0.00	18.33
37-0500-01-003.000	0.00	18.33	0.00	18.33	0.00	0.00	0.00	18.33
37-0500-01-005.000	0.00	23.28	0.00	23.28	0.00	0.00	0.00	23.28
37-0500-01-006.000	0.00	18.33	0.00	18.33	0.00	0.00	0.00	18.33

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0500-01-007.000	0.00	18.33	0.00	18.33	0.00	0.00	0.00	18.33
37-0500-01-008.000	0.00	18.33	0.00	18.33	0.00	0.00	0.00	18.33
37-0500-02-001.000	0.00	18.33	0.00	18.33	0.00	0.00	0.00	18.33
37-0503-01-001.000	0.00	13.13	0.00	13.13	0.00	0.00	0.00	13.13
37-0503-01-002.000	0.00	18.33	0.00	18.33	0.00	0.00	0.00	18.33
37-0503-01-003.000	0.00	18.33	0.00	18.33	0.00	0.00	0.00	18.33
37-0503-01-005.000	0.00	18.33	0.00	18.33	0.00	0.00	0.00	18.33
37-0503-01-006.000	0.00	18.33	0.00	18.33	0.00	0.00	0.00	18.33
37-0503-01-007.000	0.00	18.33	0.00	18.33	0.00	0.00	0.00	18.33
37-0503-01-008.000	0.00	18.33	0.00	18.33	0.00	0.00	0.00	18.33
37-0503-01-009.000	0.00	18.33	0.00	18.33	0.00	0.00	0.00	18.33
37-0503-01-010.000	0.00	18.33	0.00	18.33	0.00	0.00	0.00	18.33
37-0503-01-011.000	0.00	18.33	0.00	18.33	0.00	0.00	0.00	18.33
37-0503-01-012.000	0.00	18.33	0.00	18.33	0.00	0.00	0.00	18.33
37-0503-01-012.001	0.00	18.33	0.00	18.33	0.00	0.00	0.00	18.33
37-0503-01-013.000	0.00	18.33	0.00	18.33	0.00	0.00	0.00	18.33
37-0503-01-015.000	0.00	18.33	0.00	18.33	0.00	0.00	0.00	18.33
37-0504-01-001.000	0.00	20.72	0.00	20.72	0.00	0.00	0.00	20.72
37-0504-01-002.000	0.00	24.26	0.00	24.26	0.00	0.00	0.00	24.26
37-0504-01-002.001	0.00	18.33	0.00	18.33	0.00	0.00	0.00	18.33
37-0504-01-003.001	0.00	18.33	0.00	18.33	0.00	0.00	0.00	18.33
37-0504-01-004.001	0.00	18.33	0.00	18.33	0.00	0.00	0.00	18.33
37-0504-01-005.000	0.00	18.33	0.00	18.33	0.00	0.00	0.00	18.33
37-0800-03-001.000	0.00	18.33	0.00	18.33	0.00	0.00	0.00	18.33
37-0800-03-004.000	0.00	18.33	0.00	18.33	0.00	0.00	0.00	18.33
37-0800-03-005.000	0.00	18.33	0.00	18.33	0.00	0.00	0.00	18.33
37-0801-01-001.001	0.00	18.33	0.00	18.33	0.00	0.00	0.00	18.33

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0801-01-001.003	0.00	18.33	0.00	18.33	0.00	0.00	0.00	18.33
37-0801-01-001.004	0.00	18.33	0.00	18.33	0.00	0.00	0.00	18.33
37-0801-01-002.000	0.00	18.33	0.00	18.33	0.00	0.00	0.00	18.33
37-0801-01-003.000	0.00	18.33	0.00	18.33	0.00	0.00	0.00	18.33
37-0801-01-003.001	0.00	18.33	0.00	18.33	0.00	0.00	0.00	18.33
37-0801-01-003.002	0.00	18.33	0.00	18.33	0.00	0.00	0.00	18.33
37-0801-01-004.000	0.00	18.33	0.00	18.33	0.00	0.00	0.00	18.33
37-0802-01-001.000	0.00	18.33	0.00	18.33	0.00	0.00	0.00	18.33
37-0802-01-002.000	0.00	18.33	0.00	18.33	0.00	0.00	0.00	18.33
37-0802-01-003.000	0.00	18.33	0.00	18.33	0.00	0.00	0.00	18.33
37-0802-01-004.000	0.00	18.33	0.00	18.33	0.00	0.00	0.00	18.33
37-0802-01-006.000	0.00	16.59	0.00	16.59	0.00	0.00	0.00	16.59
37-0802-01-006.001	0.00	18.33	0.00	18.33	0.00	0.00	0.00	18.33
37-0802-01-007.000	0.00	18.33	0.00	18.33	0.00	0.00	0.00	18.33
37-0802-01-007.001	0.00	18.33	0.00	18.33	0.00	0.00	0.00	18.33
80-0002-27-001.000	0.00	18.33	0.00	18.33	0.00	0.00	0.00	18.33
80-0003-27-001.000	0.00	18.33	0.00	18.33	0.00	0.00	0.00	18.33
Total :	4.20	922.83	0.00	927.03	0.00	0.00	0.42	926.61
Special Assessment Unit -12-251 : LOST CREEK DIT MAINT #1251								
37-2500-03-001.000	0.00	175.75	0.00	175.75	0.00	0.00	0.00	175.75
37-2500-04-003.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-2600-01-004.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-2600-03-003.000	0.00	108.69	0.00	108.69	0.00	0.00	0.00	108.69
37-2600-03-004.000	0.00	8.07	0.00	8.07	0.00	0.00	0.00	8.07
37-2600-03-005.000	0.00	9.56	0.00	9.56	0.00	0.00	0.00	9.56
37-2600-03-006.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-2600-03-007.000	0.00	8.76	0.00	8.76	0.00	0.00	0.00	8.76

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2600-03-008.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-2600-03-009.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-2600-03-010.001	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-2600-03-011.000	0.00	18.70	0.00	18.70	0.00	0.00	0.00	18.70
37-2600-04-003.000	0.00	11.52	0.00	11.52	0.00	0.00	0.00	11.52
37-2600-04-004.000	0.00	108.32	0.00	108.32	0.00	0.00	0.00	108.32
37-2600-04-005.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-2600-04-006.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-2600-04-007.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-2600-04-009.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-2600-04-010.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-2600-04-012.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-2600-04-013.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-2600-04-014.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-2600-04-015.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-2600-04-016.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-2700-03-020.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-2700-03-021.000	0.00	9.80	0.00	9.80	0.00	0.00	0.00	9.80
37-2700-03-022.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-2700-03-023.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-2700-04-009.001	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-2700-04-009.002	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-2700-04-009.003	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-2700-04-009.004	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-2700-04-009.005	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-2700-04-009.006	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-2700-04-009.007	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2700-04-009.008	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-2700-04-009.009	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-2700-04-009.010	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-2700-04-009.011	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-2700-04-009.012	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-2700-04-009.013	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-2700-04-009.014	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-2700-04-009.016	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-2700-04-009.017	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-2700-04-009.049	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-2700-04-009.051	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-2700-04-009.052	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-2700-04-009.053	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-2700-04-009.054	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-2700-04-009.055	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-2700-04-009.056	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-2700-04-009.057	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-2700-04-010.000	0.00	47.99	0.00	47.99	0.00	0.00	0.00	47.99
37-2800-03-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2800-03-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2800-03-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2800-03-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2800-03-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2800-03-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2800-03-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2800-03-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2800-03-014.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2800-04-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2812-01-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2812-02-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2812-02-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2812-02-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2812-02-023.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2812-02-024.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2812-02-025.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2812-02-026.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2812-02-027.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2812-02-028.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2812-02-029.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2812-02-030.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2812-02-031.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2812-02-032.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2812-02-033.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2812-02-033.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2812-02-034.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2812-02-035.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2812-02-036.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2812-02-037.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2812-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2812-03-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2812-03-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3200-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3200-04-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3209-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3209-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3209-01-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3209-01-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3209-01-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3209-01-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3209-01-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3209-01-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3209-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3209-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3209-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3209-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3209-02-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3209-02-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3209-02-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3209-03-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3209-03-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3209-03-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3209-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3209-03-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3209-03-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3209-03-008.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3209-03-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3209-03-010.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3209-03-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3209-03-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3209-03-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3209-03-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3209-03-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3209-04-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3209-04-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3209-04-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3209-04-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3209-04-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3209-04-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3209-04-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3209-04-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3209-04-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3209-04-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3209-04-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3209-04-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3209-04-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3209-05-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3209-05-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3209-05-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3209-05-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3209-05-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3209-05-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3209-05-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3209-05-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3209-05-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3209-05-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3209-05-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3209-05-013.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3209-05-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3209-05-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3209-05-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3209-06-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3209-10-029.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3209-10-030.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3209-10-031.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3209-10-032.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3211-01-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3211-09-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3211-10-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3211-10-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3211-10-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3211-10-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3211-10-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3211-10-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3211-10-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3211-10-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-01-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-01-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-01-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-01-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-01-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-01-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-01-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-01-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-01-010.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3212-01-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-01-011.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-01-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-01-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-01-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-01-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-01-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-01-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-01-017.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-01-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-01-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-01-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-01-021.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-01-022.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-01-024.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-01-025.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-02-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-02-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-02-002.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-02-003.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-02-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-02-005.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-02-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-02-006.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-02-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3212-02-007.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-03-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-03-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-03-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-03-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-03-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-03-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-03-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-03-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-03-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-03-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-03-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-04-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-05-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-05-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-05-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-05-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-06-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-06-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-06-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-06-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-06-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-06-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-06-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-06-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-06-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3212-06-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-06-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-07-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-07-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-07-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-07-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-07-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-07-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-07-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-07-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-07-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-07-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-07-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-07-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-08-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-08-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-08-001.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-08-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-08-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-08-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-08-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-08-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-08-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-08-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-08-009.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-09-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-09-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3212-09-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-09-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-09-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-09-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-10-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-10-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-10-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-10-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-10-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-10-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-10-006.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-10-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-10-007.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-10-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-11-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-11-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-11-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-11-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-11-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-11-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-11-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-11-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-11-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-11-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-11-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-11-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-11-012.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3212-11-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-11-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-11-014.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-11-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-11-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-11-016.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-11-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-11-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-11-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-11-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-11-021.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-12-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-12-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-12-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-12-003.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-12-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-12-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-12-005.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-12-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-12-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-12-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-12-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-12-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-12-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-12-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-12-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-13-001.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3212-13-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-13-001.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-13-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-14-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-14-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-14-001.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-14-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-14-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-14-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-14-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-14-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-14-006.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-14-006.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-15-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-15-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-15-001.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-15-001.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-15-001.006	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-15-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-15-003.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-15-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-15-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-16-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-16-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-16-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-16-003.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-16-004.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3212-16-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-16-005.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-16-005.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-16-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-16-006.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-16-006.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-16-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-16-007.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-16-007.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-16-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3300-01-002.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3300-02-005.000	0.00	6.73	0.00	6.73	0.00	0.00	0.00	6.73
37-3300-03-001.000	0.00	34.83	0.00	34.83	0.00	0.00	0.00	34.83
37-3305-01-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3305-01-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3305-01-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3305-01-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3305-01-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3305-01-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3305-01-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3305-01-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3305-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3305-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3305-02-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3305-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3305-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3305-02-005.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3305-02-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3305-02-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3305-02-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3305-02-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3305-02-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3305-02-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3305-02-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3305-02-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3305-02-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3305-02-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3305-02-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3305-02-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3305-02-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3305-02-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3305-02-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3305-02-021.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3305-02-022.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3305-02-023.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3305-02-024.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3305-02-025.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3305-02-026.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3305-02-026.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3305-02-027.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3305-02-028.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3305-03-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3305-03-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3305-03-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3305-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3305-03-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3305-03-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3305-03-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3305-03-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3305-03-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3305-03-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3305-03-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3305-03-012.501	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3305-03-012.502	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3305-03-012.503	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3305-03-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3305-04-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3305-04-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3305-04-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3305-04-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3305-04-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3305-04-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3305-04-021.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3305-04-022.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3305-04-023.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3305-04-024.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3305-04-025.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3305-04-026.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3305-04-027.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3305-04-028.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3305-04-029.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3305-04-030.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3305-04-031.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3305-04-032.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3305-04-033.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3305-04-034.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3305-04-035.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3305-04-036.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3305-04-037.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3305-04-038.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3305-04-039.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3305-04-040.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3305-04-041.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3307-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3307-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3307-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3307-01-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3307-01-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3307-01-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3307-01-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3307-01-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3307-01-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3307-01-010.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3307-01-011.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3307-01-012.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3307-01-013.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3307-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3307-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3307-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3307-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3307-02-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3307-02-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3307-02-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3307-02-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3307-02-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3307-02-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3307-02-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3307-02-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3307-02-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3307-03-001.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3307-03-002.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3307-03-003.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3307-03-005.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3307-03-006.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3307-03-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3307-03-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3308-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3308-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3308-01-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3308-01-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3308-01-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3308-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3308-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3308-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3308-03-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3308-03-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3308-03-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3308-03-004.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3308-03-006.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3308-03-007.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3308-03-008.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3308-03-009.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3308-03-010.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3308-04-001.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3308-04-002.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3308-05-001.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3308-05-002.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3308-05-003.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3308-05-004.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3308-05-005.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3308-05-006.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3308-05-007.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3308-05-008.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3308-05-009.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3308-05-010.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3308-05-011.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3308-05-012.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3308-05-013.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3308-05-014.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3308-05-015.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3308-05-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3308-05-017.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3308-05-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3308-05-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3308-05-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3308-05-021.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3308-05-022.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3308-05-023.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3308-05-025.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3308-05-026.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3308-05-027.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3308-05-028.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3308-05-029.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3308-06-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3308-06-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3308-06-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3308-06-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3308-06-005.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3308-06-006.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3308-06-007.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3308-06-008.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3308-06-009.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3308-06-010.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3308-06-011.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3308-06-012.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3308-06-013.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3308-06-014.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3308-06-015.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3308-06-016.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3308-06-017.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3308-06-018.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3308-06-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3308-08-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3308-08-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3308-08-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3308-09-012.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3308-09-013.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-01-001.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-01-002.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-01-003.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-01-004.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-01-005.000	24.20	0.00	0.00	24.20	0.00	0.00	2.42	21.78
37-3309-01-006.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-01-007.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-01-008.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-01-009.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-01-010.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-01-011.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-01-012.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-01-013.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-01-014.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-01-015.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-01-016.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-01-017.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-01-018.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-01-019.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3309-01-020.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-01-021.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-01-022.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-01-023.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-01-024.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-01-025.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-02-001.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-02-002.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-02-003.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-02-004.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-02-005.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-02-006.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-02-007.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-02-008.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-02-009.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-02-010.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-03-001.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-03-002.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-03-003.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-03-004.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-03-005.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-03-006.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-03-007.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-03-008.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-03-009.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-03-010.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-03-011.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3309-03-012.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-04-001.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-04-002.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-04-003.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-04-004.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-04-005.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-04-006.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-04-007.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-04-008.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-05-001.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-05-002.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-05-003.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-05-004.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-05-005.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-05-006.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-05-007.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-05-008.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-05-009.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-05-012.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-05-013.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-05-014.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-05-015.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-05-016.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-05-017.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-05-018.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-05-019.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-05-020.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3309-05-021.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-05-022.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-05-023.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-05-024.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-05-026.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-05-027.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-05-028.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-05-029.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-06-001.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-06-002.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-06-003.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-06-004.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-06-005.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-06-006.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-06-007.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-06-008.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-06-009.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-06-010.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-06-011.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-06-012.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-06-013.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-06-014.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-06-015.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-06-016.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-06-017.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-06-018.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-06-019.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3309-06-020.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-06-021.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-06-022.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-06-023.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-06-024.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-06-025.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-06-026.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-06-027.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-06-028.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-06-029.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-06-030.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-06-031.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-06-032.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-06-033.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-06-034.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-06-035.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-06-036.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-06-037.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-06-038.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-06-039.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-06-040.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-06-041.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-06-042.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-06-043.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-06-044.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-06-045.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-06-046.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3309-06-047.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-06-048.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-06-049.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-06-050.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-06-051.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-06-052.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-06-053.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-06-054.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-06-055.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-06-056.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-07-001.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-07-002.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-07-003.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-07-004.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-07-005.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-07-006.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-07-007.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-07-008.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-07-009.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-07-010.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-07-011.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-07-012.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-07-013.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-07-014.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-07-015.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-07-016.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-07-017.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3309-07-018.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-07-019.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-07-020.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-07-021.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-07-022.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-07-023.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-07-024.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3309-07-024.001	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-07-025.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-07-026.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-07-027.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-07-028.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-07-029.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-07-030.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-07-031.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-07-032.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3309-07-033.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-01-001.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3311-01-002.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3311-01-003.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3311-01-004.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3311-01-005.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3311-01-006.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3311-01-007.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3311-01-008.000	0.00	12.14	0.00	12.14	0.00	0.00	0.00	12.14
37-3311-01-008.001	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-02-001.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3311-02-002.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-02-003.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-02-004.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-02-005.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-02-006.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-02-007.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3311-02-008.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3311-02-009.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3311-02-010.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3311-02-011.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3311-02-012.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-02-013.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-03-001.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-03-002.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-03-003.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-03-004.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-03-005.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-03-006.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-03-007.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-03-008.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-03-009.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-03-011.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-03-012.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-03-013.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-03-014.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-03-015.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-04-001.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3311-04-002.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-04-003.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-04-004.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-04-005.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-04-006.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-04-007.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-04-008.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-04-009.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-04-010.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-04-011.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-04-012.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-04-013.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-04-014.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-04-015.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-04-016.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-04-017.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-04-018.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-05-001.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-05-002.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-05-003.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-05-004.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-06-001.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-06-002.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-06-003.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-06-004.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-06-005.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-06-006.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3311-06-007.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-06-008.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-06-009.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-06-010.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-06-011.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-06-012.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-06-013.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-06-014.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-06-015.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-06-016.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-06-017.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-06-018.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-06-018.001	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-06-019.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-06-020.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-06-020.001	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-06-021.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-06-021.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3311-06-022.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-06-023.000	2.20	7.80	0.00	10.00	0.00	0.00	0.22	9.78
37-3311-06-024.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-06-026.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-06-027.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-06-028.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-06-029.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-06-030.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-06-031.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3311-07-001.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-07-002.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-07-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3311-07-004.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-07-005.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-07-006.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-07-007.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-07-008.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-07-009.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-07-010.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-07-011.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-07-012.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-07-013.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-07-014.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-07-015.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-07-016.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-07-017.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-07-018.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-07-018.001	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-07-019.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-07-020.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-07-021.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-07-022.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-07-023.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-07-024.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-07-025.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-07-026.002	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3311-07-026.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3311-07-027.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-07-028.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-07-029.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-08-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3311-08-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3311-08-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3311-08-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3311-08-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3311-08-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3311-08-006.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3311-08-007.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-08-008.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-08-009.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-08-010.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3311-08-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3311-09-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3311-09-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3311-09-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3311-09-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3311-09-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3311-09-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3311-09-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3311-09-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3311-09-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3311-09-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3311-09-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3311-09-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3311-09-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3311-10-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3311-10-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3311-10-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3311-10-004.000	1.10	5.00	0.00	6.10	0.00	0.00	0.11	5.99
37-3311-10-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3311-10-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3311-10-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3311-10-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3311-10-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3311-10-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3311-10-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3311-10-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3311-10-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3311-11-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3311-11-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3311-11-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3311-11-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3311-11-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3311-11-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3311-11-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3311-11-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3311-11-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3311-11-009.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3311-11-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3311-11-010.001	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

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3311-11-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3311-11-011.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3311-11-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3311-11-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3311-11-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3311-11-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3311-11-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3312-01-001.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3312-01-002.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3312-01-003.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3312-01-004.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3312-01-005.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3312-01-006.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3312-01-007.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3312-01-008.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3312-01-009.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3312-01-010.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3312-01-011.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3312-01-011.001	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3312-01-012.000	0.00	9.37	0.00	9.37	0.00	0.00	0.00	9.37
37-3312-01-012.001	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3312-01-012.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3312-01-013.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3312-01-014.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3312-01-014.001	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3312-01-015.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3312-01-016.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3312-01-017.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3312-01-019.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3312-01-020.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3312-01-021.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3312-01-022.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3312-01-023.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3312-01-024.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3312-01-025.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3312-01-026.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3312-01-027.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3312-01-028.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3312-01-028.001	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3312-01-029.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3312-01-030.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3312-01-031.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3312-01-032.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3312-01-033.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3312-01-034.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3312-01-035.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3312-01-036.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3312-01-037.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3312-01-038.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3312-01-039.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3312-01-040.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3312-01-041.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3312-01-042.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3312-01-043.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3312-01-044.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3312-01-045.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3312-01-046.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3312-01-047.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3312-01-048.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3312-01-049.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3312-01-050.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3312-01-051.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3312-01-052.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3312-02-001.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3312-02-002.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3312-02-003.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3312-02-004.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3312-02-005.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3312-02-006.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3312-02-007.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3312-02-008.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3312-02-009.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3312-02-010.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3312-02-011.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3312-02-012.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3312-02-013.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3312-02-014.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3312-02-015.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3312-02-016.000	1.05	7.80	0.00	8.85	0.00	0.00	0.11	8.75
37-3312-02-017.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3312-02-018.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3312-02-019.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3312-02-020.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3312-03-001.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3312-03-002.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3312-03-003.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3312-03-004.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3312-03-005.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3312-03-006.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3312-03-007.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3312-03-008.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3312-03-009.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3312-03-010.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3312-03-011.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3312-03-012.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3312-03-013.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3312-03-014.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3312-03-015.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3312-03-016.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3312-03-017.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3312-03-018.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3312-03-019.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3312-03-020.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3312-03-021.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3312-03-022.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3312-03-023.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3312-03-024.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3312-03-025.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3312-03-026.000	0.00	12.04	0.00	12.04	0.00	0.00	0.00	12.04
37-3312-03-027.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3312-03-028.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3312-03-029.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3312-03-030.000	0.00	21.21	0.00	21.21	0.00	0.00	0.00	21.21
37-3312-03-031.000	0.00	24.86	0.00	24.86	0.00	0.00	0.00	24.86
37-3312-03-031.001	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3312-03-032.000	0.00	29.35	0.00	29.35	0.00	0.00	0.00	29.35
37-3312-03-032.001	0.00	15.26	0.00	15.26	0.00	0.00	0.00	15.26
37-3312-03-033.000	0.00	38.55	38.55	77.10	0.00	0.00	0.00	77.10
37-3400-01-001.000	0.00	8.15	0.00	8.15	0.00	0.00	0.00	8.15
37-3400-01-002.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3400-01-003.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3400-01-004.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3400-01-005.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3400-01-005.001	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3400-02-001.000	0.00	56.97	0.00	56.97	0.00	0.00	0.00	56.97
37-3409-01-001.000	0.00	22.41	0.00	22.41	0.00	0.00	0.00	22.41
37-3409-01-002.000	0.00	14.56	0.00	14.56	0.00	0.00	0.00	14.56
37-3409-01-002.501	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3409-01-002.502	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3409-01-002.503	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3409-01-002.504	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3409-01-002.505	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3409-01-002.506	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3409-01-002.507	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3409-01-002.508	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3409-01-002.509	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3409-01-002.510	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3409-01-002.511	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3409-01-002.512	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3409-01-002.513	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3409-01-002.514	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3409-01-002.515	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3409-01-002.516	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3409-01-002.517	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3409-01-002.518	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3409-01-002.519	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3409-01-002.520	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3409-01-002.521	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3409-01-002.522	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3409-01-002.523	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3409-01-002.524	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3409-01-002.525	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3409-01-002.526	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3409-01-002.527	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3409-01-002.528	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3409-01-002.529	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3409-01-002.530	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3409-01-002.532	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3409-01-002.533	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3409-01-002.534	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3409-01-002.535	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3409-01-002.536	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3409-01-002.537	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3409-01-002.538	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3409-01-002.539	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3409-01-002.540	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3409-01-002.541	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3409-01-002.542	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3409-01-002.543	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3409-01-002.544	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3409-01-002.545	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3409-01-002.546	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3409-01-002.547	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3409-01-002.548	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3409-01-002.549	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3409-01-002.550	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3409-01-002.551	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3409-01-002.552	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3409-01-002.553	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3409-01-002.554	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3409-01-002.555	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3409-01-002.556	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3409-01-002.557	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3409-01-002.558	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3409-01-002.559	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3409-01-002.560	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3409-01-002.561	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3409-01-002.562	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3409-01-002.563	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3409-01-002.564	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3409-01-002.565	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3409-01-002.566	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3409-01-003.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3409-01-005.000	0.00	8.13	0.00	8.13	0.00	0.00	0.00	8.13
37-3409-01-006.000	0.00	12.55	0.00	12.55	0.00	0.00	0.00	12.55
37-3411-01-002.000	0.00	9.18	0.00	9.18	0.00	0.00	0.00	9.18
37-3411-01-003.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3411-01-004.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3411-01-005.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3411-01-006.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3411-01-007.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3411-01-008.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3411-01-009.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3411-01-010.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3411-01-011.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3411-01-013.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3411-01-014.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3411-01-015.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3411-01-015.001	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3411-01-015.002	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3411-01-016.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3411-01-017.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3411-01-018.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-01-001.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-01-001.501	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-01-001.502	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3412-01-001.503	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-01-001.504	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-01-001.505	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-01-001.506	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-01-001.507	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-01-001.509	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-01-001.510	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-01-001.512	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-01-001.513	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-01-001.514	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-01-001.515	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-01-001.516	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-01-001.517	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-01-001.518	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-01-001.519	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-01-001.522	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-01-001.523	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-01-001.524	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-01-001.525	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-01-002.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-01-003.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-01-004.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-01-005.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-01-006.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-01-007.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-01-008.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-01-009.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3412-01-010.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-01-011.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-02-001.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-02-001.001	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-02-002.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-02-003.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-02-004.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-02-005.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-02-006.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-02-007.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-02-008.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-02-009.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-02-010.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-02-011.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-02-012.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-02-013.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-02-014.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-02-015.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-02-016.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-02-016.001	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-03-001.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-03-002.000	0.00	9.23	0.00	9.23	0.00	0.00	0.00	9.23
37-3412-03-003.000	0.00	12.87	0.00	12.87	0.00	0.00	0.00	12.87
37-3412-03-003.001	0.00	13.69	0.00	13.69	0.00	0.00	0.00	13.69
37-3412-03-003.002	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-03-004.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-03-005.002	0.00	13.00	0.00	13.00	0.00	0.00	0.00	13.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3412-03-006.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-03-008.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-03-009.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-03-010.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-03-011.002	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
37-3412-03-012.002	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
37-3412-03-013.001	0.00	8.78	0.00	8.78	0.00	0.00	0.00	8.78
37-3412-03-014.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-03-015.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-03-016.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-03-017.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-03-018.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3412-03-019.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-04-001.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-04-001.001	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-04-002.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-04-003.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-04-004.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-04-005.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-04-006.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-04-007.501	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-04-007.502	37.86	0.00	0.00	37.86	0.00	0.00	3.79	34.07
37-3412-04-008.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-04-009.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-04-010.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-04-011.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-04-012.501	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3412-04-012.502	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-04-012.503	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-04-012.504	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-04-013.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-05-001.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-05-002.501	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-05-002.502	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-05-002.503	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-05-002.504	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-05-003.501	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-05-003.502	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-05-003.503	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-05-003.504	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-05-004.501	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-05-004.502	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-05-004.503	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-05-005.501	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-05-005.502	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-05-005.503	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-05-006.501	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-05-006.502	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-05-006.503	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-05-007.501	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-05-007.502	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-05-007.503	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-05-008.501	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-05-008.502	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3412-05-008.503	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-05-009.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-05-010.501	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-05-010.502	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-05-010.503	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-05-011.501	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-05-011.502	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-05-011.503	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-05-012.501	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-05-012.502	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-05-012.503	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-05-013.501	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-05-013.502	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-05-013.503	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-05-013.504	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-05-013.505	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-05-013.506	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-05-015.501	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-05-015.502	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-05-015.503	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-05-015.504	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-05-015.505	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-05-015.506	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-05-017.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-05-018.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-05-019.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-05-020.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3412-05-021.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-05-022.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-05-023.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-05-024.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-05-024.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3412-05-025.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-05-026.000	24.20	7.80	0.00	32.00	0.00	0.00	2.42	29.58
37-3412-05-027.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3412-05-028.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3500-02-001.000	0.00	261.16	261.15	522.31	0.00	0.00	0.00	522.31
37-3500-03-001.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3500-03-001.001	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3500-03-002.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3500-03-003.000	0.00	10.82	0.00	10.82	0.00	0.00	0.00	10.82
37-3500-03-003.001	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3500-03-004.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3500-03-005.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3500-04-001.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3500-04-001.001	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3500-04-001.003	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3500-04-001.004	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3500-04-002.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3500-04-003.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3500-04-004.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3500-04-005.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3500-04-006.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3500-04-007.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3500-04-007.001	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3500-04-008.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3500-04-009.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3500-04-010.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3500-04-011.000	25.98	0.00	0.00	25.98	0.00	0.00	2.60	23.38
37-3500-04-012.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3500-04-013.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3500-04-014.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3500-04-016.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3600-01-001.000	0.00	44.83	0.00	44.83	0.00	0.00	0.00	44.83
37-3600-01-002.000	0.00	9.95	0.00	9.95	0.00	0.00	0.00	9.95
37-3600-01-003.000	0.00	9.97	0.00	9.97	0.00	0.00	0.00	9.97
37-3600-01-004.000	0.00	9.56	0.00	9.56	0.00	0.00	0.00	9.56
37-3600-01-005.000	0.00	9.48	0.00	9.48	0.00	0.00	0.00	9.48
37-3600-01-006.000	0.00	8.12	0.00	8.12	0.00	0.00	0.00	8.12
37-3600-01-007.000	0.00	8.59	0.00	8.59	0.00	0.00	0.00	8.59
37-3600-01-008.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3600-01-009.000	0.00	7.82	0.00	7.82	0.00	0.00	0.00	7.82
37-3600-01-010.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
37-3600-01-012.000	0.00	13.97	0.00	13.97	0.00	0.00	0.00	13.97
37-3600-01-012.001	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3600-01-012.002	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3600-01-013.000	0.00	24.42	24.42	48.84	0.00	0.00	0.00	48.84
37-3600-01-014.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3600-01-015.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3600-01-016.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3600-01-017.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3600-01-018.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3600-01-019.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3600-01-019.001	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3600-01-021.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3600-01-022.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3600-01-023.000	0.00	44.92	0.00	44.92	0.00	0.00	0.00	44.92
37-3600-01-024.000	0.00	53.58	53.58	107.16	0.00	0.00	0.00	107.16
37-3600-01-025.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3600-02-001.000	0.00	20.12	0.00	20.12	0.00	0.00	0.00	20.12
37-3600-02-002.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3600-02-003.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3600-02-004.000	0.00	9.15	0.00	9.15	0.00	0.00	0.00	9.15
37-3600-02-005.000	0.00	22.29	0.00	22.29	0.00	0.00	0.00	22.29
37-3600-02-006.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3600-02-007.000	0.00	44.61	44.61	89.22	0.00	0.00	0.00	89.22
37-3600-02-008.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3600-02-009.000	0.00	24.73	0.00	24.73	0.00	0.00	0.00	24.73
37-3600-02-009.004	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3600-02-010.000	0.00	32.83	0.00	32.83	0.00	0.00	0.00	32.83
37-3600-02-010.001	0.00	9.15	0.00	9.15	0.00	0.00	0.00	9.15
37-3600-02-011.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3600-02-012.001	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3600-02-012.002	0.00	13.17	0.00	13.17	0.00	0.00	0.00	13.17
37-3600-02-012.003	0.00	10.04	0.00	10.04	0.00	0.00	0.00	10.04
37-3600-02-012.004	0.00	13.08	0.00	13.08	0.00	0.00	0.00	13.08
37-3600-02-012.005	0.00	11.37	0.00	11.37	0.00	0.00	0.00	11.37
37-3600-03-001.000	0.00	23.52	0.00	23.52	0.00	0.00	0.00	23.52

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3600-03-001.001	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3600-03-002.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3600-03-003.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3600-03-004.000	0.00	58.54	58.54	117.08	0.00	0.00	0.00	117.08
37-3600-03-005.000	0.00	20.31	0.00	20.31	0.00	0.00	0.00	20.31
37-3600-04-001.000	0.00	26.06	0.00	26.06	0.00	0.00	0.00	26.06
37-3600-04-002.000	0.00	70.35	0.00	70.35	0.00	0.00	0.00	70.35
37-3600-04-003.000	0.00	25.70	0.00	25.70	0.00	0.00	0.00	25.70
37-3600-04-003.001	0.00	16.31	0.00	16.31	0.00	0.00	0.00	16.31
37-3600-04-004.000	0.00	33.66	0.00	33.66	0.00	0.00	0.00	33.66
37-3600-04-005.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3600-04-006.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3600-04-007.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3600-04-008.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3600-04-009.000	0.00	14.96	0.00	14.96	0.00	0.00	0.00	14.96
37-3600-04-009.001	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3600-04-010.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3600-04-011.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-3600-04-012.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
38-3000-03-002.000	0.00	9.40	0.00	9.40	0.00	0.00	0.00	9.40
38-3100-01-004.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
38-3100-01-006.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
38-3100-01-007.000	0.00	25.50	0.00	25.50	0.00	0.00	0.00	25.50
38-3100-01-007.001	0.00	11.54	0.00	11.54	0.00	0.00	0.00	11.54
38-3100-02-001.002	0.00	31.83	0.00	31.83	0.00	0.00	0.00	31.83
38-3100-02-002.002	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
38-3100-02-002.003	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-3100-02-002.004	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
38-3100-02-002.013	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
38-3100-02-002.017	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
38-3100-02-002.018	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
38-3100-02-003.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
38-3100-02-004.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
38-3100-02-005.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
38-3100-02-006.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
38-3100-02-006.001	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
38-3100-02-007.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
38-3100-02-008.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
38-3100-02-008.001	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
38-3100-02-009.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
38-3100-02-010.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
38-3100-02-011.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
38-3100-02-012.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
38-3100-02-013.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
38-3100-02-015.000	0.00	14.84	0.00	14.84	0.00	0.00	0.00	14.84
38-3100-02-016.000	0.00	14.94	0.00	14.94	0.00	0.00	0.00	14.94
38-3100-02-017.000	0.00	15.15	0.00	15.15	0.00	0.00	0.00	15.15
38-3100-02-018.000	0.00	20.88	0.00	20.88	0.00	0.00	0.00	20.88
38-3100-02-019.000	0.00	20.89	0.00	20.89	0.00	0.00	0.00	20.89
38-3100-02-020.000	0.00	14.20	0.00	14.20	0.00	0.00	0.00	14.20
38-3100-02-021.000	0.00	16.58	0.00	16.58	0.00	0.00	0.00	16.58
38-3100-02-022.000	0.00	20.28	0.00	20.28	0.00	0.00	0.00	20.28
38-3100-02-023.000	0.00	12.92	0.00	12.92	0.00	0.00	0.00	12.92
38-3100-02-024.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-3100-03-001.000	0.00	60.69	0.00	60.69	0.00	0.00	0.00	60.69
38-3100-03-002.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
38-3100-03-002.002	0.00	8.12	0.00	8.12	0.00	0.00	0.00	8.12
38-3100-03-002.003	0.00	8.35	0.00	8.35	0.00	0.00	0.00	8.35
38-3100-03-003.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
38-3100-03-003.001	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
38-3100-03-003.002	0.00	13.56	0.00	13.56	0.00	0.00	0.00	13.56
38-3100-03-004.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
38-3100-03-005.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
38-3100-03-006.000	0.00	12.32	0.00	12.32	0.00	0.00	0.00	12.32
38-3100-03-006.001	0.00	8.87	0.00	8.87	0.00	0.00	0.00	8.87
38-3100-03-006.002	0.00	8.83	0.00	8.83	0.00	0.00	0.00	8.83
38-3100-03-007.000	0.00	9.29	0.00	9.29	0.00	0.00	0.00	9.29
38-3100-03-008.000	0.00	22.20	0.00	22.20	0.00	0.00	0.00	22.20
38-3100-03-008.001	0.00	11.94	0.00	11.94	0.00	0.00	0.00	11.94
38-3100-03-008.003	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
38-3100-03-008.004	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
38-3100-03-009.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
38-3100-03-010.000	0.00	20.06	0.00	20.06	0.00	0.00	0.00	20.06
38-3100-03-010.001	0.00	24.23	24.22	48.45	0.00	0.00	0.00	48.45
38-3100-03-010.002	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
38-3100-03-010.003	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
38-3100-03-010.004	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
38-3100-03-010.005	0.00	15.67	0.00	15.67	0.00	0.00	0.00	15.67
38-3100-03-011.000	0.00	8.40	0.00	8.40	0.00	0.00	0.00	8.40
38-3100-03-012.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
38-3100-03-013.000	0.00	13.77	0.00	13.77	0.00	0.00	0.00	13.77

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-3100-03-014.000	0.00	13.58	0.00	13.58	0.00	0.00	0.00	13.58
38-3100-03-015.000	0.00	14.08	0.00	14.08	0.00	0.00	0.00	14.08
38-3100-03-016.000	0.00	14.32	0.00	14.32	0.00	0.00	0.00	14.32
38-3100-03-017.000	0.00	14.13	0.00	14.13	0.00	0.00	0.00	14.13
38-3100-03-018.000	0.00	14.01	0.00	14.01	0.00	0.00	0.00	14.01
38-3100-04-001.000	0.00	13.15	0.00	13.15	0.00	0.00	0.00	13.15
38-3100-04-002.000	0.00	17.44	0.00	17.44	0.00	0.00	0.00	17.44
38-3100-04-003.000	0.00	16.30	0.00	16.30	0.00	0.00	0.00	16.30
38-3100-04-004.000	0.00	16.09	0.00	16.09	0.00	0.00	0.00	16.09
38-3100-04-005.000	0.00	15.74	0.00	15.74	0.00	0.00	0.00	15.74
38-3100-04-005.002	0.00	12.04	0.00	12.04	0.00	0.00	0.00	12.04
38-3100-04-006.000	0.00	21.67	0.00	21.67	0.00	0.00	0.00	21.67
38-3100-04-007.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-0100-01-001.000	0.00	91.90	0.00	91.90	0.00	0.00	0.00	91.90
47-0100-01-002.000	0.00	15.54	0.00	15.54	0.00	0.00	0.00	15.54
47-0100-01-003.000	0.00	17.58	0.00	17.58	0.00	0.00	0.00	17.58
47-0100-01-004.000	0.00	32.56	0.00	32.56	0.00	0.00	0.00	32.56
47-0100-01-005.000	0.00	53.57	53.56	107.13	0.00	0.00	0.00	107.13
47-0100-02-001.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-0100-02-002.000	0.00	47.20	0.00	47.20	0.00	0.00	0.00	47.20
47-0100-02-003.000	0.00	52.75	0.00	52.75	0.00	0.00	0.00	52.75
47-0100-02-003.001	0.00	8.27	0.00	8.27	0.00	0.00	0.00	8.27
47-0100-02-003.002	0.00	10.56	0.00	10.56	0.00	0.00	0.00	10.56
47-0100-02-003.003	0.00	28.37	0.00	28.37	0.00	0.00	0.00	28.37
47-0100-02-005.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-0100-02-006.000	0.00	24.88	24.87	49.75	0.00	0.00	0.00	49.75
47-0100-03-001.000	0.00	69.08	69.08	138.16	0.00	0.00	0.00	138.16

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0100-03-002.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-0100-03-002.004	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-0100-03-003.000	0.00	58.25	58.24	116.49	0.00	0.00	0.00	116.49
47-0100-03-003.001	0.00	16.47	16.46	32.93	0.00	0.00	0.00	32.93
47-0100-03-003.003	0.00	9.44	0.00	9.44	0.00	0.00	0.00	9.44
47-0100-03-004.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-0100-03-005.000	0.00	18.37	18.37	36.74	0.00	0.00	0.00	36.74
47-0100-03-006.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-0100-03-007.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-0100-04-001.000	0.00	17.84	17.84	35.68	0.00	0.00	0.00	35.68
47-0100-04-002.000	0.00	-185.69	-195.91	-381.60	0.00	0.00	0.00	-381.60
47-0100-04-002.001	0.00	76.45	0.00	76.45	0.00	0.00	0.00	76.45
47-0100-04-003.000	0.00	44.49	0.00	44.49	0.00	0.00	0.00	44.49
47-0100-04-006.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-0200-01-001.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-0200-01-001.001	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-0200-01-001.002	0.00	14.07	0.00	14.07	0.00	0.00	0.00	14.07
47-0200-01-001.003	0.00	13.59	0.00	13.59	0.00	0.00	0.00	13.59
47-0200-01-001.004	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-0200-01-001.005	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-0200-01-002.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-0200-01-003.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-0200-01-004.000	0.00	14.19	0.00	14.19	0.00	0.00	0.00	14.19
47-0200-01-005.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-0200-01-006.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-0200-01-006.001	0.00	10.93	0.00	10.93	0.00	0.00	0.00	10.93
47-0200-01-006.002	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0200-01-007.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-0200-02-001.000	0.00	13.60	0.00	13.60	0.00	0.00	0.00	13.60
47-0200-02-002.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-0200-02-002.001	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-0200-02-003.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-0200-02-004.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-0200-02-005.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-0200-02-006.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-0200-02-007.000	0.00	22.77	0.00	22.77	0.00	0.00	0.00	22.77
47-0200-02-007.001	0.00	17.69	0.00	17.69	0.00	0.00	0.00	17.69
47-0200-02-007.002	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-0200-02-008.000	37.50	13.93	0.00	51.43	0.00	0.00	3.75	47.68
47-0200-02-008.001	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-0200-02-009.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-0200-03-001.000	0.00	91.48	91.47	182.95	0.00	0.00	0.00	182.95
47-0200-03-001.001	0.00	12.09	0.00	12.09	0.00	0.00	0.00	12.09
47-0200-03-001.002	0.00	66.99	0.00	66.99	0.00	0.00	0.00	66.99
47-0200-03-002.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-0200-03-003.001	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-0200-03-003.004	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-0200-03-003.005	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-0200-03-003.006	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-0200-03-003.007	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-0200-03-004.001	7.56	0.00	0.00	7.56	0.00	0.00	0.76	6.80
47-0200-03-005.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-0200-04-001.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-0200-04-002.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0200-04-002.001	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-0200-04-002.002	0.00	14.86	14.86	29.72	0.00	0.00	0.00	29.72
47-0200-04-002.003	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-0200-04-003.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-0200-04-004.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-0200-04-005.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-0200-04-006.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-0200-04-007.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-0300-01-001.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
47-0300-01-001.001	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-0300-01-002.000	0.00	13.63	0.00	13.63	0.00	0.00	0.00	13.63
47-0300-01-003.000	0.00	8.98	0.00	8.98	0.00	0.00	0.00	8.98
47-0300-01-003.001	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-0300-01-003.003	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-0300-01-003.005	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-0300-01-004.000	0.00	15.62	0.00	15.62	0.00	0.00	0.00	15.62
47-0300-01-004.002	0.00	31.57	0.00	31.57	0.00	0.00	0.00	31.57
47-0300-02-001.000	0.00	25.55	0.00	25.55	0.00	0.00	0.00	25.55
47-0300-02-002.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-0300-02-002.001	0.00	13.15	0.00	13.15	0.00	0.00	0.00	13.15
47-0300-02-002.002	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-0300-02-002.003	0.00	14.38	0.00	14.38	0.00	0.00	0.00	14.38
47-0300-02-003.000	0.00	14.07	14.07	28.14	0.00	0.00	0.00	28.14
47-0300-02-003.001	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-0300-02-004.000	0.00	10.26	0.00	10.26	0.00	0.00	0.00	10.26
47-0300-02-005.000	0.00	15.15	0.00	15.15	0.00	0.00	0.00	15.15
47-0300-02-006.000	0.00	16.84	0.00	16.84	0.00	0.00	0.00	16.84

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0300-03-001.000	0.00	12.95	0.00	12.95	0.00	0.00	0.00	12.95
47-0300-03-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0300-03-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0300-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0300-03-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0300-03-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0300-03-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0300-03-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0300-03-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0300-03-011.000	0.00	5.99	0.00	5.99	0.00	0.00	0.00	5.99
47-0300-03-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0300-03-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0300-03-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0300-03-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0300-03-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0300-04-002.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-0300-04-003.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-0300-04-003.003	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-0300-04-003.004	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-0300-04-004.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-0300-04-005.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-0300-04-006.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-0400-01-001.000	0.00	23.30	23.29	46.59	0.00	0.00	0.00	46.59
47-0400-01-001.001	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-0400-01-002.000	0.00	14.57	0.00	14.57	0.00	0.00	0.00	14.57
47-0400-01-002.001	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-0400-01-002.002	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0400-01-002.003	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-0400-01-003.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0400-01-003.002	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0400-01-003.003	0.00	39.55	0.00	39.55	0.00	0.00	0.00	39.55
47-0400-01-004.000	0.00	19.14	0.00	19.14	0.00	0.00	0.00	19.14
47-0400-01-006.000	0.00	16.17	0.00	16.17	0.00	0.00	0.00	16.17
47-0400-02-001.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-0400-02-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0400-02-002.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-0400-02-003.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-0400-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0400-02-004.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0400-02-004.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0400-02-005.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-0400-02-005.001	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-0400-02-005.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0400-02-005.003	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0400-02-005.004	0.00	9.76	0.00	9.76	0.00	0.00	0.00	9.76
47-0400-02-005.005	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-0400-02-005.006	0.00	19.86	0.00	19.86	0.00	0.00	0.00	19.86
47-0400-02-005.007	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-0400-02-005.008	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-0400-02-005.009	0.00	9.76	0.00	9.76	0.00	0.00	0.00	9.76
47-0400-02-005.011	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-0400-02-005.012	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-0400-02-005.013	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-0400-02-005.014	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0400-02-005.015	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-0400-02-005.017	0.00	17.02	0.00	17.02	0.00	0.00	0.00	17.02
47-0400-02-005.018	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-0400-02-005.019	0.00	15.46	0.00	15.46	0.00	0.00	0.00	15.46
47-0400-02-005.020	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0400-02-005.021	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-0400-02-005.022	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-0400-02-005.023	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-0400-02-005.024	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-0400-02-005.025	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0400-02-005.026	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0400-02-005.027	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0400-02-005.028	0.00	5.85	0.00	5.85	0.00	0.00	0.00	5.85
47-0400-02-005.029	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0400-02-005.030	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0400-02-005.031	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0400-02-005.032	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0400-02-006.000	0.00	17.86	0.00	17.86	0.00	0.00	0.00	17.86
47-0400-02-006.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0400-02-006.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0400-02-006.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0400-02-006.004	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0400-02-008.000	0.00	15.38	0.00	15.38	0.00	0.00	0.00	15.38
47-0400-02-009.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0400-02-010.000	0.00	23.69	0.00	23.69	0.00	0.00	0.00	23.69
47-0400-03-001.000	0.00	48.74	0.00	48.74	0.00	0.00	0.00	48.74
47-0400-04-001.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0400-04-001.002	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0400-04-002.000	0.00	17.94	0.00	17.94	0.00	0.00	0.00	17.94
47-0400-04-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0400-04-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0400-04-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0400-04-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0400-04-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0500-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0500-01-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0500-01-002.000	0.00	11.19	0.00	11.19	0.00	0.00	0.00	11.19
47-0500-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0500-01-003.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0500-01-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0500-01-004.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0500-01-005.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0500-01-006.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0500-01-007.002	0.00	5.36	0.00	5.36	0.00	0.00	0.00	5.36
47-0500-01-007.003	0.00	9.86	0.00	9.86	0.00	0.00	0.00	9.86
47-0500-01-008.000	0.00	14.43	14.43	28.86	0.00	0.00	0.00	28.86
47-0500-01-008.001	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-0500-01-008.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0500-01-009.000	16.32	12.12	0.00	28.44	0.00	0.00	1.63	26.81
47-0500-01-009.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0500-01-010.000	0.00	8.08	0.00	8.08	0.00	0.00	0.00	8.08
47-0500-01-010.001	0.00	5.40	0.00	5.40	0.00	0.00	0.00	5.40
47-0500-01-010.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0500-01-010.003	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0500-01-010.004	0.00	15.86	0.00	15.86	0.00	0.00	0.00	15.86
47-0500-01-010.005	0.00	9.25	0.00	9.25	0.00	0.00	0.00	9.25
47-0500-01-010.006	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0500-01-010.007	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0500-01-010.008	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0500-01-010.009	0.00	6.53	0.00	6.53	0.00	0.00	0.00	6.53
47-0500-01-010.010	0.00	8.77	0.00	8.77	0.00	0.00	0.00	8.77
47-0500-01-010.011	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0500-01-011.000	0.00	29.96	0.00	29.96	0.00	0.00	0.00	29.96
47-0500-01-012.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0500-01-012.005	0.00	8.48	0.00	8.48	0.00	0.00	0.00	8.48
47-0500-01-012.006	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0500-01-012.007	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0500-01-012.008	0.00	5.93	0.00	5.93	0.00	0.00	0.00	5.93
47-0500-01-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0500-01-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0500-03-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0500-03-002.000	0.00	10.87	0.00	10.87	0.00	0.00	0.00	10.87
47-0500-03-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0500-03-004.000	0.00	36.29	0.00	36.29	0.00	0.00	0.00	36.29
47-0500-03-005.000	0.00	79.66	0.00	79.66	0.00	0.00	0.00	79.66
47-0500-03-006.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
47-0500-03-007.000	0.00	11.78	0.00	11.78	0.00	0.00	0.00	11.78
47-0500-04-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0500-04-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0500-04-002.000	0.00	9.35	0.00	9.35	0.00	0.00	0.00	9.35
47-0500-04-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0500-04-003.000	0.00	35.54	0.00	35.54	0.00	0.00	0.00	35.54
47-0500-04-003.001	0.00	19.36	0.00	19.36	0.00	0.00	0.00	19.36
47-0500-04-003.002	0.00	14.49	0.00	14.49	0.00	0.00	0.00	14.49
47-0500-04-003.003	0.00	15.95	0.00	15.95	0.00	0.00	0.00	15.95
47-0500-04-003.004	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0500-04-003.006	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0500-04-003.007	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0500-04-003.008	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0500-04-003.009	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0500-04-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0500-04-004.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0500-04-005.000	0.00	20.68	0.00	20.68	0.00	0.00	0.00	20.68
47-0500-04-005.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0500-04-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0500-04-006.009	0.00	33.03	0.00	33.03	0.00	0.00	0.00	33.03
47-0500-04-008.000	0.00	5.12	0.00	5.12	0.00	0.00	0.00	5.12
47-0500-04-008.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0500-04-008.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0500-04-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0500-04-010.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0500-04-010.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0500-04-011.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0500-04-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0500-04-012.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0500-04-012.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0500-04-013.000	0.00	40.51	40.50	81.01	0.00	0.00	0.00	81.01
47-0500-04-014.000	0.00	23.52	0.00	23.52	0.00	0.00	0.00	23.52

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0500-04-014.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0500-04-014.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0500-04-014.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0506-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0506-01-002.000	0.00	5.30	0.00	5.30	0.00	0.00	0.00	5.30
47-0506-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0506-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0506-02-002.001	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-0506-02-003.000	0.00	16.12	0.00	16.12	0.00	0.00	0.00	16.12
47-0506-03-001.000	0.00	52.26	0.00	52.26	0.00	0.00	0.00	52.26
47-0506-03-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0506-03-002.002	0.00	6.62	0.00	6.62	0.00	0.00	0.00	6.62
47-0506-03-003.000	0.00	13.68	0.00	13.68	0.00	0.00	0.00	13.68
47-0506-08-001.000	0.00	13.00	0.00	13.00	0.00	0.00	0.00	13.00
47-0506-08-001.001	0.00	7.27	0.00	7.27	0.00	0.00	0.00	7.27
47-0506-08-001.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0506-08-001.004	0.00	7.84	0.00	7.84	0.00	0.00	0.00	7.84
47-0506-08-001.005	0.00	7.11	0.00	7.11	0.00	0.00	0.00	7.11
47-0506-10-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0507-03-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0507-03-011.000	0.00	7.12	0.00	7.12	0.00	0.00	0.00	7.12
47-0507-04-002.000	0.00	20.78	0.00	20.78	0.00	0.00	0.00	20.78
47-0507-04-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0507-04-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0507-04-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0507-04-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0507-04-007.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0507-04-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0507-04-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0507-04-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0507-04-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0507-04-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0507-04-013.000	12.10	5.00	0.00	17.10	0.00	0.00	1.21	15.89
47-0507-04-014.000	12.10	0.00	0.00	12.10	0.00	0.00	1.21	10.89
47-0507-05-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0507-05-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0507-05-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0507-05-009.000	10.89	16.00	0.00	26.89	0.00	0.00	1.09	25.80
47-0507-05-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0507-05-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0507-05-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0507-05-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0507-05-016.000	1.10	0.00	0.00	1.10	0.00	0.00	0.11	0.99
47-0507-06-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0507-06-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0507-06-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0507-06-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0507-06-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0507-06-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0507-06-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0507-06-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0507-06-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0507-07-001.000	0.00	15.43	0.00	15.43	0.00	0.00	0.00	15.43
47-0507-07-001.001	0.00	5.39	0.00	5.39	0.00	0.00	0.00	5.39

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0507-08-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0507-08-001.001	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
47-0507-08-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0507-08-002.001	0.00	14.63	0.00	14.63	0.00	0.00	0.00	14.63
47-0507-08-004.000	0.00	5.27	0.00	5.27	0.00	0.00	0.00	5.27
47-0507-08-004.001	0.00	13.78	0.00	13.78	0.00	0.00	0.00	13.78
47-0510-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0510-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0510-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0510-01-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0510-01-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0510-01-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0510-01-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0510-01-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0510-01-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0510-01-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0510-02-001.000	12.10	0.00	0.00	12.10	0.00	0.00	1.21	10.89
47-0510-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0510-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0510-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0510-02-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0510-02-006.000	11.43	5.00	0.00	16.43	0.00	0.00	1.14	15.29
47-0510-02-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0510-02-010.000	1.10	5.00	0.00	6.10	0.00	0.00	0.11	5.99
47-0510-02-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0510-02-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0510-02-014.000	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

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0510-02-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0510-02-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0510-02-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0510-02-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0510-02-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0510-02-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0510-02-021.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0510-02-021.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0510-02-021.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0510-02-021.004	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0510-02-021.005	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0510-02-021.006	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0510-02-021.007	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0510-02-021.008	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0510-02-021.009	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0510-02-021.010	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0510-02-021.011	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0510-03-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0510-03-001.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0510-03-001.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0510-03-001.004	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0510-03-001.005	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0510-03-001.006	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0510-03-001.007	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0510-03-001.008	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0510-03-001.009	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0510-03-001.010	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

2017 Pay 2018

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0510-03-001.011	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0510-03-001.012	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0510-03-001.013	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0510-03-001.014	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0510-03-001.015	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0510-03-001.016	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0510-03-001.017	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0510-04-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0510-04-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0510-04-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0510-04-006.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0510-04-006.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0510-04-006.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0510-04-006.004	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0510-04-006.005	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0510-04-006.006	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0510-04-006.007	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0510-04-006.008	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0510-04-006.009	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0510-04-006.010	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0510-04-006.011	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0510-04-006.012	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0510-04-006.013	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0510-04-006.014	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0510-04-033.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0510-04-034.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0510-04-035.000	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

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0511-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0511-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0511-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0511-01-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0511-01-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0511-01-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0511-01-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0511-01-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0511-01-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0511-01-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0511-01-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0511-01-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0511-01-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0511-01-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0511-01-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0511-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0511-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0511-02-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0511-02-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0511-02-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0511-02-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0511-02-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0511-02-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0511-02-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0511-02-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0511-02-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0511-02-014.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0511-02-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0511-02-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0511-02-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0511-02-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0511-02-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0511-02-021.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0511-02-022.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0511-03-001.000	0.00	15.29	0.00	15.29	0.00	0.00	0.00	15.29
47-0511-03-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0511-03-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0511-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0511-03-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0511-03-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0511-03-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0511-03-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0511-03-014.000	0.09	0.00	0.00	0.09	0.00	0.00	0.01	0.08
47-0511-03-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0511-03-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0511-03-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0511-03-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0511-03-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0511-03-021.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0511-03-022.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0511-03-023.000	0.00	5.42	0.00	5.42	0.00	0.00	0.00	5.42
47-0608-06-040.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0608-08-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0608-08-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-08-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0608-08-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0608-08-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0608-08-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0608-08-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0608-09-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0608-09-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0608-09-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0608-09-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0608-09-009.000	13.96	0.00	0.00	13.96	0.00	0.00	1.40	12.56
47-0608-10-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0608-10-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0608-19-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0608-19-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0608-19-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0608-19-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0608-19-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0608-19-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0608-19-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0608-19-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0608-19-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0608-19-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0608-19-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0608-19-021.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0608-20-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0608-20-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0608-20-007.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-20-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0608-20-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0608-20-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0608-20-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0608-20-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0608-20-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0608-20-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0608-20-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0608-20-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0608-20-018.000	29.00	5.00	0.00	34.00	0.00	0.00	2.90	31.10
47-0608-21-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0608-21-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0608-21-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0608-21-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0608-21-008.000	13.49	5.00	0.00	18.49	0.00	0.00	1.35	17.14
47-0608-21-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0608-21-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0608-21-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0608-21-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0608-21-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0608-21-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0608-21-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0608-21-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0609-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0609-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0609-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0609-01-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0609-01-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0609-01-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0609-01-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0609-01-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0609-01-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0609-01-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0609-01-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0609-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0609-02-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0609-02-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0609-02-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0609-02-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0609-03-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0609-03-003.000	12.28	5.00	0.00	17.28	0.00	0.00	1.23	16.05
47-0609-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0609-03-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0609-03-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0609-03-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0609-04-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0609-04-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0609-04-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0609-04-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0609-04-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0609-10-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0609-10-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0609-10-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0609-10-005.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0609-10-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0609-10-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0609-10-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0609-10-010.000	0.90	0.00	0.00	0.90	0.00	0.00	0.09	0.81
47-0609-10-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0609-10-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0609-11-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0609-11-004.000	22.42	5.00	0.00	27.42	0.00	0.00	2.24	25.18
47-0609-11-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0609-11-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0609-11-008.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0609-11-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0609-11-010.000	12.26	5.00	0.00	17.26	0.00	0.00	1.23	16.03
47-0609-11-011.000	24.20	0.00	0.00	24.20	0.00	0.00	2.42	21.78
47-0609-11-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0609-11-013.000	11.61	5.00	0.00	16.61	0.00	0.00	1.16	15.45
47-0609-11-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0609-11-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0609-12-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0609-12-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0609-12-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0609-12-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0609-12-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0609-12-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0609-12-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0609-13-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0609-13-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0609-13-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0609-13-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0609-13-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0609-13-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0609-13-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0609-13-013.000	0.03	0.00	0.00	0.03	0.00	0.00	0.00	0.03
47-0609-13-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0609-14-001.000	0.00	7.76	0.00	7.76	0.00	0.00	0.00	7.76
47-0609-15-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0609-15-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0609-15-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0609-15-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0609-15-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0609-15-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0609-15-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0609-15-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0609-15-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0609-15-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0609-15-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0609-15-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0609-15-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0609-16-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0609-16-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0609-16-016.000	2.87	0.00	0.00	2.87	0.00	0.00	0.29	2.58
47-0609-16-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0609-16-018.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0609-16-019.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0609-16-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0609-16-022.000	12.10	5.00	0.00	17.10	0.00	0.00	1.21	15.89
47-0609-16-023.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0609-16-024.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0612-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0612-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0612-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0612-01-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0612-01-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0612-01-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0612-01-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0612-01-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0612-01-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0612-01-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0612-01-013.000	12.28	5.00	0.00	17.28	0.00	0.00	1.23	16.05
47-0612-01-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0612-01-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0612-01-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0612-01-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0612-01-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0612-01-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0612-01-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0612-01-021.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0612-01-022.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0612-01-023.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0612-01-024.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0612-01-025.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0612-01-026.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0612-01-027.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0612-01-028.000	12.10	0.00	0.00	12.10	0.00	0.00	1.21	10.89
47-0612-01-029.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0612-01-030.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0612-01-031.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0612-01-032.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0612-01-034.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0612-01-037.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0612-01-039.000	12.10	0.00	0.00	12.10	0.00	0.00	1.21	10.89
47-0612-01-040.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0612-01-041.000	12.10	0.00	0.00	12.10	0.00	0.00	1.21	10.89
47-0612-01-042.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0612-01-043.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0612-01-044.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0612-01-045.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0612-01-046.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0612-01-047.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0612-01-048.000	12.10	0.00	0.00	12.10	0.00	0.00	1.21	10.89
47-0612-01-049.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0612-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0612-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0612-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0612-02-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0612-02-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0612-02-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0612-02-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0612-02-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0612-02-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0612-02-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0612-02-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0612-02-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0612-03-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0612-03-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0612-07-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0612-07-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0612-07-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0612-07-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0612-07-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0612-07-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0700-04-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0700-04-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0700-04-002.002	0.00	15.61	0.00	15.61	0.00	0.00	0.00	15.61
47-0700-04-002.005	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0700-04-003.003	0.00	21.27	21.26	42.53	0.00	0.00	0.00	42.53
47-0700-04-003.004	0.00	18.53	18.53	37.06	0.00	0.00	0.00	37.06
47-0700-04-003.005	0.00	7.26	0.00	7.26	0.00	0.00	0.00	7.26
47-0700-04-003.006	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0700-04-003.007	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0700-04-004.002	0.00	18.97	18.97	37.94	0.00	0.00	0.00	37.94
47-0700-04-005.001	0.00	16.92	0.00	16.92	0.00	0.00	0.00	16.92
47-0700-04-005.002	0.00	20.43	0.00	20.43	0.00	0.00	0.00	20.43
47-0700-04-006.001	0.00	29.99	29.98	59.97	0.00	0.00	0.00	59.97
47-0700-04-006.002	0.00	16.04	0.00	16.04	0.00	0.00	0.00	16.04

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0700-04-007.000	0.00	23.26	0.00	23.26	0.00	0.00	0.00	23.26
47-0700-04-008.000	0.00	15.90	0.00	15.90	0.00	0.00	0.00	15.90
47-0700-04-009.000	0.00	5.90	0.00	5.90	0.00	0.00	0.00	5.90
47-0700-04-010.000	0.00	9.35	0.00	9.35	0.00	0.00	0.00	9.35
47-0700-04-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
47-0700-04-012.000	0.00	13.62	0.00	13.62	0.00	0.00	0.00	13.62
47-0700-04-013.000	0.00	25.12	0.00	25.12	0.00	0.00	0.00	25.12
47-0700-04-014.000	0.00	23.12	0.00	23.12	0.00	0.00	0.00	23.12
47-0700-04-015.000	0.00	16.75	0.00	16.75	0.00	0.00	0.00	16.75
47-0705-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0705-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0705-01-003.000	0.00	7.61	0.00	7.61	0.00	0.00	0.00	7.61
47-0705-01-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0705-01-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0705-01-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0705-01-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0705-01-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0705-01-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0705-01-009.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0705-01-009.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0705-01-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0705-01-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0705-01-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0705-01-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0705-01-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0705-01-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0705-01-018.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0705-01-019.000	0.00	5.14	0.00	5.14	0.00	0.00	0.00	5.14
47-0705-01-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0705-01-020.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0705-01-021.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0705-01-021.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0705-01-022.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0705-01-023.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0705-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0705-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0705-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0705-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0705-02-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0705-02-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0705-03-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0705-03-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0705-03-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0708-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0708-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0708-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0708-01-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0708-01-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0708-01-005.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0708-01-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0708-02-002.000	1.10	0.00	0.00	1.10	0.00	0.00	0.11	0.99
47-0708-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0708-02-004.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0708-02-006.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0708-02-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0708-02-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0708-02-009.000	1.10	5.00	0.00	6.10	0.00	0.00	0.11	5.99
47-0708-08-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0708-08-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0708-09-001.000	12.10	0.00	0.00	12.10	0.00	0.00	1.21	10.89
47-0708-09-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0708-09-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0708-09-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0708-10-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0708-10-002.000	19.86	0.00	0.00	19.86	0.00	0.00	1.99	17.87
47-0708-10-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0708-10-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0708-10-004.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0708-11-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0708-11-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0708-11-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0708-11-002.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0708-11-002.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0708-11-002.004	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0708-11-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0708-11-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0708-11-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0708-11-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0708-11-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0708-11-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0708-11-010.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0708-11-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0708-11-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0708-12-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0708-12-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0708-12-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0708-12-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0708-12-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0708-12-004.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0708-12-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0708-12-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0708-12-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0708-12-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0708-12-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0708-12-012.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0708-12-012.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0708-13-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0708-13-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0708-13-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0708-13-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0708-13-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0708-13-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0708-13-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0708-13-007.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0708-13-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0800-01-001.000	0.00	16.46	0.00	16.46	0.00	0.00	0.00	16.46
47-0800-01-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0800-01-002.000	0.00	7.31	0.00	7.31	0.00	0.00	0.00	7.31

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0800-01-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0800-01-002.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0800-01-003.000	0.00	30.25	0.00	30.25	0.00	0.00	0.00	30.25
47-0800-01-003.001	0.00	24.23	0.00	24.23	0.00	0.00	0.00	24.23
47-0800-01-003.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0800-01-003.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0800-01-003.004	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0800-01-003.005	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0800-01-003.006	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0800-01-004.000	0.00	13.20	13.20	26.40	0.00	0.00	0.00	26.40
47-0800-01-004.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0800-02-001.000	0.00	7.81	0.00	7.81	0.00	0.00	0.00	7.81
47-0800-02-002.000	0.00	40.09	0.00	40.09	0.00	0.00	0.00	40.09
47-0800-02-003.000	0.00	8.38	0.00	8.38	0.00	0.00	0.00	8.38
47-0800-03-001.000	0.00	41.08	0.00	41.08	0.00	0.00	0.00	41.08
47-0800-03-001.002	0.00	17.64	17.64	35.28	0.00	0.00	0.00	35.28
47-0800-03-002.000	0.00	13.10	0.00	13.10	0.00	0.00	0.00	13.10
47-0800-03-002.001	0.00	32.41	32.40	64.81	0.00	0.00	0.00	64.81
47-0800-03-002.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0800-03-003.000	0.00	45.80	0.00	45.80	0.00	0.00	0.00	45.80
47-0800-03-004.000	0.00	42.91	0.00	42.91	0.00	0.00	0.00	42.91
47-0800-03-005.000	0.00	26.09	26.09	52.18	0.00	0.00	0.00	52.18
47-0800-03-006.000	0.00	33.02	0.00	33.02	0.00	0.00	0.00	33.02
47-0800-03-006.001	0.00	23.44	23.43	46.87	0.00	0.00	0.00	46.87
47-0800-03-006.002	0.00	12.64	0.00	12.64	0.00	0.00	0.00	12.64
47-0800-03-007.000	0.00	8.95	0.00	8.95	0.00	0.00	0.00	8.95
47-0800-03-008.000	0.00	14.31	0.00	14.31	0.00	0.00	0.00	14.31

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0800-04-001.000	0.00	37.69	0.00	37.69	0.00	0.00	0.00	37.69
47-0800-04-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0800-04-001.002	0.00	22.86	0.00	22.86	0.00	0.00	0.00	22.86
47-0800-04-001.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0800-04-001.004	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0800-04-001.005	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0800-04-001.006	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0800-04-002.000	0.00	9.76	0.00	9.76	0.00	0.00	0.00	9.76
47-0800-04-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0800-04-002.002	0.00	20.70	0.00	20.70	0.00	0.00	0.00	20.70
47-0800-04-002.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0800-04-002.004	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0800-04-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0800-04-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0800-04-005.001	33.96	0.00	0.00	33.96	0.00	0.00	3.40	30.56
47-0800-04-005.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0800-04-006.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0800-04-006.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0800-04-007.000	12.10	5.00	0.00	17.10	0.00	0.00	1.21	15.89
47-0806-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0806-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0806-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0806-01-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0806-01-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0806-01-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0806-01-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0806-01-009.000	0.00	23.87	0.00	23.87	0.00	0.00	0.00	23.87

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0806-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0806-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0806-02-005.000	0.35	5.00	0.00	5.35	0.00	0.00	0.04	5.32
47-0806-02-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0806-02-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0806-02-009.000	12.50	0.00	0.00	12.50	0.00	0.00	1.25	11.25
47-0806-03-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0806-03-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0806-03-003.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0806-03-006.000	3.55	0.00	0.00	3.55	0.00	0.00	0.36	3.20
47-0806-03-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0806-04-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0806-04-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0806-04-002.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0806-04-003.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0806-04-003.004	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0806-04-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0806-04-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0806-04-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0806-04-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0806-04-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0806-04-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0806-04-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0806-04-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0806-04-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0806-04-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0806-04-017.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0806-04-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0806-04-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0806-04-021.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0806-04-022.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0806-04-023.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0806-04-024.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0806-05-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0806-05-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0806-05-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0806-05-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0806-05-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0806-05-007.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0806-06-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0806-06-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0806-06-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0806-06-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0806-06-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0806-06-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0806-06-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0806-06-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0806-06-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0806-07-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0806-07-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0806-07-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0806-07-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0806-07-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0806-07-006.001	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

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0806-07-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0806-07-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0806-07-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0806-07-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0806-07-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0806-07-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0806-07-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0806-07-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0806-07-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0806-07-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0806-07-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0806-07-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0806-07-021.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0806-07-022.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0806-07-023.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0806-07-024.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0806-08-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0806-08-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0806-08-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0806-08-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0806-08-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0806-08-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0806-08-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0806-08-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0807-01-004.000	12.26	5.00	0.00	17.26	0.00	0.00	1.23	16.03
47-0807-01-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-01-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-01-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-01-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-01-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-01-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-01-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-02-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-02-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-02-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-02-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-02-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-02-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-02-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-02-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-02-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-02-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-03-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-03-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-03-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-03-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-03-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0807-03-006.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-03-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-03-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-03-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-03-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-04-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-04-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-04-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-04-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-04-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-04-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-04-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-04-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-04-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-04-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-04-010.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-04-010.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-04-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-05-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-05-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-05-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-05-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-05-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-05-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-05-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-05-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-05-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0807-06-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-06-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-06-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-06-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-06-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-06-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-06-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-06-008.000	0.35	5.00	0.00	5.35	0.00	0.00	0.04	5.32
47-0807-06-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-06-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-06-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-06-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-06-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-06-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-06-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-07-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-07-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-07-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-07-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-07-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-07-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-07-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-07-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-07-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-07-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-07-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-07-015.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0807-07-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-08-001.000	12.10	5.00	0.00	17.10	0.00	0.00	1.21	15.89
47-0807-08-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-08-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-08-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-09-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-09-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-09-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-09-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-09-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-10-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-10-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-10-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-10-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-10-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-10-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-10-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-10-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-10-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-10-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-10-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-11-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-11-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-11-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-11-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-11-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0900-02-001.000	0.00	49.62	49.61	99.23	0.00	0.00	0.00	99.23

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0900-03-002.000	0.00	13.89	0.00	13.89	0.00	0.00	0.00	13.89
47-0900-03-003.000	0.00	13.88	0.00	13.88	0.00	0.00	0.00	13.88
47-0900-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0900-03-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0900-03-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0900-03-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0900-03-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0900-03-012.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0900-03-014.001	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
47-0900-03-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0900-03-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0900-03-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0900-03-021.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0900-03-022.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0900-03-023.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0900-03-025.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0900-03-027.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0900-03-027.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0900-03-028.000	0.00	5.01	0.00	5.01	0.00	0.00	0.00	5.01
47-0900-03-029.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0900-03-030.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0900-03-031.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0900-04-001.000	0.00	16.33	0.00	16.33	0.00	0.00	0.00	16.33
47-0900-04-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0901-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0901-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0901-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0901-01-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0901-01-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0901-01-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0901-01-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0901-01-008.000	5.78	0.00	0.00	5.78	0.00	0.00	0.58	5.20
47-0901-01-008.001	5.00	0.00	0.00	5.00	0.00	0.00	0.50	4.50
47-0901-01-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0901-01-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0901-01-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0901-01-011.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0901-01-011.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0901-01-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0901-01-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0901-01-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0901-01-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0901-01-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0901-01-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0901-01-017.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0901-01-017.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0901-01-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0901-01-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0901-01-021.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0901-01-022.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0901-01-023.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0901-01-024.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0901-01-025.000	0.88	5.00	0.00	5.88	0.00	0.00	0.09	5.79
47-0901-01-026.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0901-01-028.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0902-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0902-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0902-01-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0902-01-005.000	12.10	5.00	0.00	17.10	0.00	0.00	1.21	15.89
47-0902-01-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0902-01-006.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0902-01-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0902-01-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0902-01-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0902-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0902-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0902-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0902-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0902-02-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0902-02-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0902-02-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0902-02-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0902-02-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0902-02-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0902-02-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0902-02-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0902-02-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0902-02-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0902-02-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0902-02-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0902-02-017.000	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

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0902-02-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0902-02-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-1000-01-001.001	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-1000-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-1000-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-1000-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-1000-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-1000-02-005.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-1000-02-006.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-1000-02-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-1000-02-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-1000-02-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-1100-01-001.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-1100-01-001.001	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-1100-01-002.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-1100-01-003.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-1100-01-003.001	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-1100-01-004.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-1100-01-005.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-1100-01-006.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-1100-01-007.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-1100-01-008.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-1100-01-009.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-1100-01-011.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-1100-01-011.002	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-1100-01-012.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-1100-02-002.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1100-02-002.002	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-1100-02-011.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-1100-02-013.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-1100-02-015.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-1100-02-017.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-1100-04-001.001	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-1200-01-001.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-1200-01-002.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-1200-01-003.000	0.00	68.47	0.00	68.47	0.00	0.00	0.00	68.47
47-1200-01-004.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-1200-01-004.001	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-1200-01-004.003	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-1200-01-004.004	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-1200-01-005.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-1200-01-006.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-1200-01-009.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-1200-01-010.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-1200-01-012.000	0.00	10.33	0.00	10.33	0.00	0.00	0.00	10.33
47-1200-02-001.000	0.00	64.13	0.00	64.13	0.00	0.00	0.00	64.13
47-1200-02-001.001	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-1200-02-001.002	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-1200-02-002.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-1200-02-002.002	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-1200-02-002.003	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-1200-02-003.001	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-1200-02-004.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-1200-02-004.001	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1200-02-005.000	0.00	23.16	0.00	23.16	0.00	0.00	0.00	23.16
47-1200-03-001.000	0.00	10.47	0.00	10.47	0.00	0.00	0.00	10.47
47-1200-03-001.001	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-1200-03-001.002	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-1200-03-002.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-1200-03-003.000	0.00	8.44	0.00	8.44	0.00	0.00	0.00	8.44
47-1200-03-005.000	0.00	14.76	0.00	14.76	0.00	0.00	0.00	14.76
47-1200-04-001.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-1200-04-002.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-1200-04-002.001	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-1200-04-002.002	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-1200-04-003.001	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-1200-04-003.002	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-1200-04-004.000	0.00	10.05	0.00	10.05	0.00	0.00	0.00	10.05
47-1200-04-005.000	0.00	20.45	20.44	40.89	0.00	0.00	0.00	40.89
47-1300-01-002.000	0.00	12.78	0.00	12.78	0.00	0.00	0.00	12.78
47-1300-01-002.001	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-1300-01-003.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-1300-01-004.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-1300-01-005.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-1300-01-006.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-1300-01-007.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-1300-01-008.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-1300-01-009.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
47-1300-01-010.000	0.00	10.62	0.00	10.62	0.00	0.00	0.00	10.62
47-1300-02-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-1600-02-001.000	0.00	14.28	14.28	28.56	0.00	0.00	0.00	28.56

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1600-02-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-1600-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-1600-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-1600-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-1600-02-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-1600-02-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-1600-02-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-1600-02-010.000	0.00	14.14	0.00	14.14	0.00	0.00	0.00	14.14
47-1600-02-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-1600-02-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-1600-02-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-1600-02-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-1600-02-014.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-1600-02-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-1600-02-016.000	0.00	5.01	0.00	5.01	0.00	0.00	0.00	5.01
47-1600-02-017.000	0.00	18.44	0.00	18.44	0.00	0.00	0.00	18.44
47-1600-02-017.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-1600-02-019.000	0.00	6.06	0.00	6.06	0.00	0.00	0.00	6.06
47-1600-03-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-1600-03-002.000	0.00	21.22	0.00	21.22	0.00	0.00	0.00	21.22
47-1600-03-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-1600-03-002.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-1600-03-003.000	0.00	16.80	0.00	16.80	0.00	0.00	0.00	16.80
47-1700-01-001.000	0.00	23.74	0.00	23.74	0.00	0.00	0.00	23.74
47-1700-01-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-1700-01-001.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-1700-01-002.000	0.00	16.59	16.58	33.17	0.00	0.00	0.00	33.17

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1700-01-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-1700-01-002.002	0.00	16.98	16.97	33.95	0.00	0.00	0.00	33.95
47-1700-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-1700-01-003.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-1700-01-003.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-1700-01-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-1700-02-001.000	0.00	10.74	0.00	10.74	0.00	0.00	0.00	10.74
47-1700-02-002.000	0.00	37.73	0.00	37.73	0.00	0.00	0.00	37.73
47-1700-02-002.001	0.00	32.37	0.00	32.37	0.00	0.00	0.00	32.37
47-1700-02-002.002	0.00	7.10	0.00	7.10	0.00	0.00	0.00	7.10
47-1700-02-002.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-1700-02-002.004	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-1700-02-003.000	0.00	121.70	0.00	121.70	0.00	0.00	0.00	121.70
47-1700-02-003.001	0.00	5.84	0.00	5.84	0.00	0.00	0.00	5.84
47-1700-02-003.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-1700-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-1700-02-005.002	0.00	6.35	0.00	6.35	0.00	0.00	0.00	6.35
47-1700-02-005.003	0.00	21.42	0.00	21.42	0.00	0.00	0.00	21.42
47-1700-02-006.000	0.00	17.99	0.00	17.99	0.00	0.00	0.00	17.99
47-1700-02-007.000	0.00	14.93	0.00	14.93	0.00	0.00	0.00	14.93
47-1700-02-008.000	0.00	5.62	0.00	5.62	0.00	0.00	0.00	5.62
47-1700-02-009.000	0.00	18.61	0.00	18.61	0.00	0.00	0.00	18.61
47-1700-02-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-1700-02-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-1700-02-012.000	0.00	13.28	0.00	13.28	0.00	0.00	0.00	13.28
47-1700-02-012.001	0.00	9.86	0.00	9.86	0.00	0.00	0.00	9.86
47-1700-02-012.002	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1700-02-013.000	0.00	17.74	0.00	17.74	0.00	0.00	0.00	17.74
47-1700-03-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-1700-03-002.000	0.00	32.05	32.05	64.10	0.00	0.00	0.00	64.10
47-1700-03-002.001	0.00	12.43	0.00	12.43	0.00	0.00	0.00	12.43
47-1700-03-003.000	0.00	12.83	0.00	12.83	0.00	0.00	0.00	12.83
47-1700-03-020.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-1700-03-020.002	0.00	12.31	0.00	12.31	0.00	0.00	0.00	12.31
47-1700-03-020.003	0.00	15.50	0.00	15.50	0.00	0.00	0.00	15.50
47-1700-03-020.004	0.00	15.50	0.00	15.50	0.00	0.00	0.00	15.50
47-1700-03-020.005	0.00	13.74	0.00	13.74	0.00	0.00	0.00	13.74
47-1700-03-021.000	0.00	16.81	0.00	16.81	0.00	0.00	0.00	16.81
47-1700-04-001.000	0.00	19.02	0.00	19.02	0.00	0.00	0.00	19.02
47-1700-04-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-1700-04-002.000	0.00	25.79	0.00	25.79	0.00	0.00	0.00	25.79
47-1700-04-003.000	0.00	31.44	31.44	62.88	0.00	0.00	0.00	62.88
47-1700-04-003.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-1700-04-004.000	0.00	7.01	0.00	7.01	0.00	0.00	0.00	7.01
47-1700-04-005.000	0.00	6.20	0.00	6.20	0.00	0.00	0.00	6.20
47-1700-04-006.000	0.00	11.89	0.00	11.89	0.00	0.00	0.00	11.89
47-1700-04-007.000	0.00	15.32	0.00	15.32	0.00	0.00	0.00	15.32
47-1700-04-008.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
47-1700-04-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-1700-04-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-1700-04-013.000	0.00	5.78	0.00	5.78	0.00	0.00	0.00	5.78
47-1700-04-013.001	0.00	5.14	0.00	5.14	0.00	0.00	0.00	5.14
47-1700-04-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-1700-04-015.000	0.00	17.59	0.00	17.59	0.00	0.00	0.00	17.59

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1700-04-015.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-1700-04-015.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-1700-04-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-1700-04-017.000	0.00	6.42	0.00	6.42	0.00	0.00	0.00	6.42
47-1700-04-017.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-1700-04-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-1800-01-001.000	0.00	11.07	0.00	11.07	0.00	0.00	0.00	11.07
47-1800-01-001.001	0.00	13.71	0.00	13.71	0.00	0.00	0.00	13.71
47-1800-01-002.000	0.00	8.69	0.00	8.69	0.00	0.00	0.00	8.69
47-1800-01-002.002	0.00	19.36	0.00	19.36	0.00	0.00	0.00	19.36
47-1800-01-002.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-1800-01-003.000	0.00	18.85	0.00	18.85	0.00	0.00	0.00	18.85
47-1800-01-003.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-2000-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-2000-01-001.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-2000-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-2000-01-002.001	0.00	12.94	0.00	12.94	0.00	0.00	0.00	12.94
47-2000-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-2000-01-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-2000-01-004.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-2000-01-004.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-2000-01-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-2000-01-006.000	0.00	23.20	0.00	23.20	0.00	0.00	0.00	23.20
47-2000-01-006.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-2000-01-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-2000-01-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-2000-01-009.001	0.00	5.06	0.00	5.06	0.00	0.00	0.00	5.06

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-2000-01-009.002	0.00	7.84	0.00	7.84	0.00	0.00	0.00	7.84
47-2000-01-009.005	0.00	10.66	0.00	10.66	0.00	0.00	0.00	10.66
47-2000-01-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-2000-01-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-2000-01-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-2000-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-2000-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-2000-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-2000-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-2000-02-009.000	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
47-2100-02-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-2100-02-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-2100-02-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-2100-02-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-2100-02-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-2100-02-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-2100-02-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-2100-02-021.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-2100-02-024.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-2100-02-024.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-2100-02-025.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-2100-02-026.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-2100-02-027.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-2100-02-031.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
48-0500-03-001.000	0.00	20.17	0.00	20.17	0.00	0.00	0.00	20.17
48-0500-03-001.001	0.00	12.99	0.00	12.99	0.00	0.00	0.00	12.99
48-0500-03-001.002	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-0500-03-001.003	0.00	9.72	0.00	9.72	0.00	0.00	0.00	9.72
48-0500-03-001.004	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
48-0500-03-001.006	0.00	8.86	0.00	8.86	0.00	0.00	0.00	8.86
48-0600-01-003.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
48-0600-01-003.003	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
48-0600-01-003.004	0.00	14.16	0.00	14.16	0.00	0.00	0.00	14.16
48-0600-01-003.006	0.00	13.74	0.00	13.74	0.00	0.00	0.00	13.74
48-0600-01-003.008	0.00	30.90	0.00	30.90	0.00	0.00	0.00	30.90
48-0600-01-004.000	0.00	15.36	0.00	15.36	0.00	0.00	0.00	15.36
48-0600-02-001.000	0.00	38.49	0.00	38.49	0.00	0.00	0.00	38.49
48-0600-02-001.003	0.00	25.44	0.00	25.44	0.00	0.00	0.00	25.44
48-0600-02-001.004	0.00	25.03	0.00	25.03	0.00	0.00	0.00	25.03
48-0600-02-002.000	0.00	12.42	0.00	12.42	0.00	0.00	0.00	12.42
48-0600-02-002.001	0.00	34.89	0.00	34.89	0.00	0.00	0.00	34.89
48-0600-02-003.000	0.00	61.92	61.92	123.84	0.00	0.00	0.00	123.84
48-0600-02-003.001	1.98	0.00	0.00	1.98	0.00	0.00	0.20	1.78
48-0600-03-001.000	0.00	68.59	0.00	68.59	0.00	0.00	0.00	68.59
48-0600-03-001.001	0.00	8.30	0.00	8.30	0.00	0.00	0.00	8.30
48-0600-03-002.000	0.00	8.97	0.00	8.97	0.00	0.00	0.00	8.97
48-0600-03-002.001	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
48-0600-03-003.000	0.00	17.20	0.00	17.20	0.00	0.00	0.00	17.20
48-0600-03-004.000	0.00	9.29	0.00	9.29	0.00	0.00	0.00	9.29
48-0600-03-004.001	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
48-0600-03-004.002	0.00	14.59	0.00	14.59	0.00	0.00	0.00	14.59
48-0600-03-004.004	0.00	15.15	15.15	30.30	0.00	0.00	0.00	30.30
48-0600-03-004.006	0.00	10.48	0.00	10.48	0.00	0.00	0.00	10.48
48-0600-03-005.000	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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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-0600-03-005.001	0.00	23.02	0.00	23.02	0.00	0.00	0.00	23.02
48-0600-03-005.002	0.00	18.73	0.00	18.73	0.00	0.00	0.00	18.73
48-0600-04-001.000	0.00	61.10	0.00	61.10	0.00	0.00	0.00	61.10
48-0600-04-002.000	0.00	59.98	59.98	119.96	0.00	0.00	0.00	119.96
48-0600-04-003.000	0.00	13.39	13.39	26.78	0.00	0.00	0.00	26.78
48-0600-04-004.000	0.00	19.37	19.37	38.74	0.00	0.00	0.00	38.74
48-0600-04-004.001	0.00	10.19	0.00	10.19	0.00	0.00	0.00	10.19
48-0600-04-004.002	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
48-0600-04-004.003	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
48-0600-04-004.004	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
48-0600-04-004.005	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
48-0600-04-004.006	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
48-0600-04-005.000	0.00	7.93	0.00	7.93	0.00	0.00	0.00	7.93
48-0700-01-001.000	0.00	9.67	0.00	9.67	0.00	0.00	0.00	9.67
48-0700-01-002.000	0.00	8.66	0.00	8.66	0.00	0.00	0.00	8.66
48-0700-01-002.001	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
48-0700-01-003.000	0.00	10.91	0.00	10.91	0.00	0.00	0.00	10.91
48-0700-01-003.001	0.00	12.42	0.00	12.42	0.00	0.00	0.00	12.42
48-0700-01-004.001	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
48-0700-01-005.000	0.00	10.79	0.00	10.79	0.00	0.00	0.00	10.79
48-0700-01-006.000	0.00	7.91	0.00	7.91	0.00	0.00	0.00	7.91
48-0700-01-007.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
48-0700-01-008.000	0.00	12.62	0.00	12.62	0.00	0.00	0.00	12.62
48-0700-01-009.001	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
48-0700-01-010.000	0.00	9.18	0.00	9.18	0.00	0.00	0.00	9.18
48-0700-01-011.000	0.00	35.17	0.00	35.17	0.00	0.00	0.00	35.17
48-0700-01-011.001	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-0700-01-011.002	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
48-0700-01-011.003	0.00	8.08	0.00	8.08	0.00	0.00	0.00	8.08
48-0700-01-012.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
48-0700-01-012.001	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
48-0700-01-013.000	0.00	24.06	24.05	48.11	0.00	0.00	0.00	48.11
48-0700-01-014.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
48-0700-02-001.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
48-0700-02-001.001	0.00	17.63	0.00	17.63	0.00	0.00	0.00	17.63
48-0700-02-001.002	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
48-0700-02-001.004	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
48-0700-02-002.000	0.00	7.98	0.00	7.98	0.00	0.00	0.00	7.98
48-0700-02-003.000	0.00	7.81	0.00	7.81	0.00	0.00	0.00	7.81
48-0700-02-004.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
48-0700-02-005.000	0.00	15.31	0.00	15.31	0.00	0.00	0.00	15.31
48-0700-02-006.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
48-0700-02-007.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
48-0700-02-008.000	0.00	20.81	0.00	20.81	0.00	0.00	0.00	20.81
48-0700-02-012.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
48-0700-02-012.001	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
48-0700-02-012.002	0.00	34.94	0.00	34.94	0.00	0.00	0.00	34.94
48-0700-02-012.003	0.00	9.56	0.00	9.56	0.00	0.00	0.00	9.56
48-0700-02-012.004	0.00	10.43	0.00	10.43	0.00	0.00	0.00	10.43
48-0700-02-013.000	0.00	7.91	0.00	7.91	0.00	0.00	0.00	7.91
48-0700-02-013.001	0.00	51.39	0.00	51.39	0.00	0.00	0.00	51.39
48-0700-03-001.000	0.00	46.72	46.71	93.43	0.00	0.00	0.00	93.43
48-0700-03-001.001	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
48-0700-03-001.003	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-0700-03-001.004	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
48-0700-03-001.005	0.00	11.66	0.00	11.66	0.00	0.00	0.00	11.66
48-0700-03-002.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
48-0700-03-003.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
48-0700-03-004.000	0.00	14.69	0.00	14.69	0.00	0.00	0.00	14.69
48-0700-03-004.001	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
48-0700-03-004.002	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
48-0700-03-004.003	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
48-0700-03-004.004	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
48-0700-03-004.005	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
48-0700-03-004.006	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
48-0700-03-004.007	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
48-0700-04-003.000	0.00	17.63	0.00	17.63	0.00	0.00	0.00	17.63
48-0700-04-004.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
48-0700-04-005.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
48-0800-01-006.000	0.00	16.97	0.00	16.97	0.00	0.00	0.00	16.97
48-0800-02-001.000	0.00	14.20	14.19	28.39	0.00	0.00	0.00	28.39
48-0800-02-002.000	0.00	22.20	0.00	22.20	0.00	0.00	0.00	22.20
48-1800-02-003.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
48-1800-02-004.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
80-0001-27-001.000	0.00	120.25	120.25	240.50	0.00	0.00	0.00	240.50
80-0001-28-001.000	0.00	12.60	12.59	25.19	0.00	0.00	0.00	25.19
80-0001-30-001.000	0.00	21.44	0.00	21.44	0.00	0.00	0.00	21.44
80-0001-33-001.000	0.00	557.47	557.47	1,114.94	0.00	0.00	0.00	1,114.94
80-0001-34-001.000	0.00	20.33	0.00	20.33	0.00	0.00	0.00	20.33
80-0001-38-001.000	0.00	16.88	16.87	33.75	0.00	0.00	0.00	33.75
80-0001-40-001.000	0.00	76.08	76.08	152.16	0.00	0.00	0.00	152.16

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

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	82.35	82.35	164.70	0.00	0.00	0.00	164.70
80-0002-28-001.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
80-0002-30-001.000	0.00	367.08	367.08	734.16	0.00	0.00	0.00	734.16
80-0002-33-001.000	0.00	118.11	118.10	236.21	0.00	0.00	0.00	236.21
80-0002-34-001.000	0.00	9.18	0.00	9.18	0.00	0.00	0.00	9.18
80-0003-27-001.000	0.00	129.80	129.79	259.59	0.00	0.00	0.00	259.59
80-0003-28-001.000	0.00	54.28	54.28	108.56	0.00	0.00	0.00	108.56
80-0003-30-001.000	0.00	74.13	0.00	74.13	0.00	0.00	0.00	74.13
80-0003-33-001.000	0.00	63.29	63.28	126.57	0.00	0.00	0.00	126.57
80-0003-34-001.000	0.00	21.43	21.43	42.86	0.00	0.00	0.00	42.86
80-0004-38-001.000	0.00	84.78	0.00	84.78	0.00	0.00	0.00	84.78
80-0004-40-001.000	0.00	59.13	0.00	59.13	0.00	0.00	0.00	59.13
Total :	608.35	24,815.38	3,023.40	28,447.13	0.00	0.00	60.84	28,386.29
Special Assessment Unit -12-251 ADD : LOST CREEK DIT MAINT-2016 CORR								
47-0100-04-002.000	0.00	13.09	0.00	13.09	0.00	0.00	0.00	13.09
47-0100-04-002.001	0.00	182.82	0.00	182.82	0.00	0.00	0.00	182.82
Total :	0.00	195.91	0.00	195.91	0.00	0.00	0.00	195.91
Special Assessment Unit -12-252 : BERRYMAN DITCH MAINT								
46-0203-01-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0203-01-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0203-01-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0203-01-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0203-01-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0203-01-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0203-01-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0203-01-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0203-01-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0203-01-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0203-01-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0203-01-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0203-01-021.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0203-01-022.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0203-01-023.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0203-01-024.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0203-01-025.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0203-01-026.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0203-01-027.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0203-01-029.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0203-01-030.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0203-01-031.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0203-01-032.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0203-01-033.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0203-01-034.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0203-01-035.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0203-01-036.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0203-01-037.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0203-01-038.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0203-01-039.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0203-01-040.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0203-01-041.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0203-01-042.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0203-01-042.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0203-01-042.002	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0203-01-043.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0203-01-044.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0203-01-045.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0203-01-046.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0203-01-047.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0203-01-048.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0203-01-049.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0203-01-050.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0203-01-050.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0203-01-050.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0203-01-051.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0203-01-052.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0203-03-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0203-03-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0203-03-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0203-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0203-03-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0203-03-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0203-03-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0203-03-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0203-03-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0203-03-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0203-03-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0203-04-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0203-04-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0203-04-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0203-04-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0203-04-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0203-04-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0203-04-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0203-04-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0203-04-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0203-04-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0203-04-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0203-04-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0203-04-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0203-04-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0203-04-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0304-07-001.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0304-07-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0304-07-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0304-07-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0304-07-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0304-07-021.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0304-07-021.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0304-07-021.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0304-07-022.005	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0304-07-022.006	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0304-07-022.007	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0304-07-022.008	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0304-07-023.000	0.00	12.82	0.00	12.82	0.00	0.00	0.00	12.82
46-0304-07-024.000	0.00	7.46	0.00	7.46	0.00	0.00	0.00	7.46
46-0304-07-025.000	0.00	7.09	0.00	7.09	0.00	0.00	0.00	7.09
46-0304-07-026.000	0.00	12.31	0.00	12.31	0.00	0.00	0.00	12.31

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0304-07-027.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0304-07-028.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0304-07-029.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
46-0304-07-030.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0304-07-031.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0304-07-032.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0304-07-033.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0304-07-033.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-01-001.000	0.00	47.98	0.00	47.98	0.00	0.00	0.00	47.98
46-1001-01-002.000	0.00	57.81	57.80	115.61	0.00	0.00	0.00	115.61
46-1001-01-003.000	0.00	50.43	0.00	50.43	0.00	0.00	0.00	50.43
46-1001-01-004.000	0.00	15.61	0.00	15.61	0.00	0.00	0.00	15.61
46-1001-01-005.501	0.00	7.65	0.00	7.65	0.00	0.00	0.00	7.65
46-1001-01-005.502	0.00	7.65	0.00	7.65	0.00	0.00	0.00	7.65
46-1001-01-005.503	0.00	7.65	0.00	7.65	0.00	0.00	0.00	7.65
46-1001-01-005.504	0.00	7.65	0.00	7.65	0.00	0.00	0.00	7.65
46-1001-01-005.505	0.00	7.65	0.00	7.65	0.00	0.00	0.00	7.65
46-1001-01-006.501	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-01-006.504	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-01-006.505	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-01-006.506	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-01-006.507	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-01-006.508	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-01-007.501	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-01-007.502	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-01-007.504	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-01-007.505	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

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1001-01-007.506	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-01-007.507	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-01-007.508	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-01-007.509	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-01-007.511	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-01-007.512	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-01-007.513	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-01-007.514	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-01-007.515	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-01-007.517	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-01-007.518	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-01-007.519	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-01-007.520	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-01-007.521	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-01-007.522	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-01-007.523	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-01-007.524	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-01-007.525	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-01-007.526	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-01-007.527	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-01-007.528	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-01-007.529	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-01-007.530	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-01-007.531	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-01-007.532	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-01-007.533	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-01-007.534	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1001-01-007.535	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-01-007.536	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-01-007.537	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-01-007.539	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-01-007.540	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-01-007.541	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-01-007.542	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-01-007.543	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-01-007.544	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-01-007.545	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-01-007.546	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-01-007.547	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-01-007.548	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-01-007.549	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-01-007.550	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-01-007.551	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-01-007.552	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-01-007.553	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-01-007.554	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-01-007.555	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-01-007.556	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-01-007.557	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-01-007.558	13.93	5.00	0.00	18.93	0.00	0.00	1.39	17.54
46-1001-01-007.559	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-01-007.560	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-01-007.561	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-01-007.562	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1001-01-007.563	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-01-007.564	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-01-007.565	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-01-007.566	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-01-007.567	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-01-007.568	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-01-007.569	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-01-007.570	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-01-007.571	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-01-007.572	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-01-007.573	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-01-007.574	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-01-008.001	0.00	7.30	0.00	7.30	0.00	0.00	0.00	7.30
46-1001-01-008.002	0.00	6.31	0.00	6.31	0.00	0.00	0.00	6.31
46-1001-01-008.004	0.00	10.87	0.00	10.87	0.00	0.00	0.00	10.87
46-1001-01-008.006	0.00	14.46	14.46	28.92	0.00	0.00	0.00	28.92
46-1001-01-008.008	0.00	8.62	0.00	8.62	0.00	0.00	0.00	8.62
46-1001-01-008.009	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-01-008.010	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-01-008.011	0.00	5.17	0.00	5.17	0.00	0.00	0.00	5.17
46-1001-01-008.013	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-01-008.014	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-01-008.016	0.00	13.00	0.00	13.00	0.00	0.00	0.00	13.00
46-1001-01-008.017	0.00	16.84	0.00	16.84	0.00	0.00	0.00	16.84
46-1001-01-008.021	0.00	23.66	0.00	23.66	0.00	0.00	0.00	23.66
46-1001-01-008.023	0.00	7.58	0.00	7.58	0.00	0.00	0.00	7.58
46-1001-01-008.024	0.00	7.58	0.00	7.58	0.00	0.00	0.00	7.58

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1001-01-008.025	0.00	8.14	0.00	8.14	0.00	0.00	0.00	8.14
46-1001-01-008.027	0.00	7.08	0.00	7.08	0.00	0.00	0.00	7.08
46-1001-01-008.028	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-01-009.000	0.00	32.59	32.58	65.17	0.00	0.00	0.00	65.17
46-1001-01-011.000	0.00	8.49	0.00	8.49	0.00	0.00	0.00	8.49
46-1001-01-012.000	0.00	12.29	0.00	12.29	0.00	0.00	0.00	12.29
46-1001-01-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-01-014.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
46-1001-01-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-01-016.000	0.00	6.32	0.00	6.32	0.00	0.00	0.00	6.32
46-1001-01-017.000	0.00	6.63	0.00	6.63	0.00	0.00	0.00	6.63
46-1001-01-018.000	0.00	53.07	0.00	53.07	0.00	0.00	0.00	53.07
46-1001-01-018.503	0.00	7.42	0.00	7.42	0.00	0.00	0.00	7.42
46-1001-01-018.504	0.00	7.42	0.00	7.42	0.00	0.00	0.00	7.42
46-1001-01-018.507	0.00	15.86	15.85	31.71	0.00	0.00	0.00	31.71
46-1001-01-018.508	0.00	15.86	0.00	15.86	0.00	0.00	0.00	15.86
46-1001-01-018.509	0.00	15.86	15.85	31.71	0.00	0.00	0.00	31.71
46-1001-01-018.510	0.00	15.86	15.85	31.71	0.00	0.00	0.00	31.71
46-1001-01-018.511	0.00	15.86	15.85	31.71	0.00	0.00	0.00	31.71
46-1001-01-018.512	0.00	15.86	0.00	15.86	0.00	0.00	0.00	15.86
46-1001-01-018.513	73.24	0.00	0.00	73.24	0.00	0.00	7.32	65.92
46-1001-01-018.514	0.00	15.86	15.85	31.71	0.00	0.00	0.00	31.71
46-1001-01-018.515	0.00	15.86	15.85	31.71	0.00	0.00	0.00	31.71
46-1001-01-019.000	0.00	142.68	0.00	142.68	0.00	0.00	0.00	142.68
46-1001-01-020.001	0.00	22.03	0.00	22.03	0.00	0.00	0.00	22.03
46-1001-01-021.001	0.00	24.59	0.00	24.59	0.00	0.00	0.00	24.59
46-1001-01-021.002	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1001-01-021.003	0.00	15.69	0.00	15.69	0.00	0.00	0.00	15.69
46-1001-01-021.004	0.00	14.84	0.00	14.84	0.00	0.00	0.00	14.84
46-1001-01-021.005	0.00	19.52	0.00	19.52	0.00	0.00	0.00	19.52
46-1001-01-021.006	0.00	18.45	0.00	18.45	0.00	0.00	0.00	18.45
46-1001-01-021.007	0.00	10.31	0.00	10.31	0.00	0.00	0.00	10.31
46-1001-01-021.008	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-01-021.009	0.00	11.64	0.00	11.64	0.00	0.00	0.00	11.64
46-1001-01-021.012	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-01-021.013	40.31	17.45	0.00	57.76	0.00	0.00	4.03	53.73
46-1001-01-021.015	0.00	19.94	19.93	39.87	0.00	0.00	0.00	39.87
46-1001-01-021.016	0.00	17.39	0.00	17.39	0.00	0.00	0.00	17.39
46-1001-01-021.017	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
46-1001-01-021.018	0.00	7.53	0.00	7.53	0.00	0.00	0.00	7.53
46-1001-01-021.019	0.00	8.31	0.00	8.31	0.00	0.00	0.00	8.31
46-1001-01-022.000	0.00	74.91	0.00	74.91	0.00	0.00	0.00	74.91
46-1001-01-023.000	0.00	62.64	0.00	62.64	0.00	0.00	0.00	62.64
46-1001-01-024.000	0.00	56.85	0.00	56.85	0.00	0.00	0.00	56.85
46-1001-01-025.000	0.00	55.11	0.00	55.11	0.00	0.00	0.00	55.11
46-1001-01-026.000	0.00	24.90	0.00	24.90	0.00	0.00	0.00	24.90
46-1001-01-027.000	0.00	19.84	0.00	19.84	0.00	0.00	0.00	19.84
46-1001-01-028.000	0.00	16.03	0.00	16.03	0.00	0.00	0.00	16.03
46-1001-02-022.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-02-022.004	0.00	7.68	0.00	7.68	0.00	0.00	0.00	7.68
46-1001-02-024.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-02-025.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-02-026.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-02-027.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1001-02-028.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-02-029.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-02-030.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-02-031.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-02-032.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-02-033.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1004-01-001.000	0.00	12.97	12.96	25.93	0.00	0.00	0.00	25.93
46-1004-01-001.001	0.00	11.85	0.00	11.85	0.00	0.00	0.00	11.85
46-1100-02-001.000	0.00	53.20	0.00	53.20	0.00	0.00	0.00	53.20
46-1100-02-002.000	0.00	22.85	0.00	22.85	0.00	0.00	0.00	22.85
46-1100-02-002.001	0.00	14.05	0.00	14.05	0.00	0.00	0.00	14.05
80-0002-35-001.000	0.00	60.80	60.79	121.59	0.00	0.00	0.00	121.59
80-0003-35-001.000	0.00	589.61	0.00	589.61	0.00	0.00	0.00	589.61
Total :	127.48	3,051.97	293.62	3,473.07	0.00	0.00	12.75	3,460.32
Special Assessment Unit -12-253 : JEFF L STEINKE DT MAINT								
36-1603-01-005.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-1603-01-005.001	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-1603-01-007.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-1603-01-008.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-1603-01-012.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-1603-01-013.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-1603-01-013.001	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-1603-01-014.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-1603-01-015.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-1603-01-015.001	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-1603-01-016.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-1603-01-016.001	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1603-01-017.000	0.00	8.87	0.00	8.87	0.00	0.00	0.00	8.87
36-1603-01-017.001	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-1603-01-018.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-1603-01-018.001	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-1603-01-018.002	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-1603-01-018.008	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-1603-02-001.001	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-1603-02-002.000	0.00	20.16	0.00	20.16	0.00	0.00	0.00	20.16
36-1603-02-002.001	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-1603-02-003.000	0.00	38.32	0.00	38.32	0.00	0.00	0.00	38.32
36-1603-02-003.001	0.00	10.99	0.00	10.99	0.00	0.00	0.00	10.99
36-1603-02-004.000	0.00	24.69	0.00	24.69	0.00	0.00	0.00	24.69
36-1603-02-004.001	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-1603-02-005.000	0.00	17.51	0.00	17.51	0.00	0.00	0.00	17.51
36-1603-02-005.001	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-1603-02-006.001	0.00	13.32	0.00	13.32	0.00	0.00	0.00	13.32
36-1603-02-006.002	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-1603-02-008.000	0.00	22.17	0.00	22.17	0.00	0.00	0.00	22.17
36-1603-02-008.001	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-1603-02-010.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-1603-02-010.001	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-1603-02-010.002	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-1603-02-011.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-1603-02-012.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-1603-02-012.001	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-1603-02-013.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-1603-02-013.001	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1603-02-014.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-1603-02-014.001	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-1603-02-015.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-1603-02-026.000	0.00	23.56	0.00	23.56	0.00	0.00	0.00	23.56
36-1603-03-001.000	0.00	73.32	73.31	146.63	0.00	0.00	0.00	146.63
36-1603-03-001.001	0.00	13.32	13.32	26.64	0.00	0.00	0.00	26.64
36-1603-03-001.002	0.00	21.16	0.00	21.16	0.00	0.00	0.00	21.16
36-1603-03-002.000	0.00	15.08	0.00	15.08	0.00	0.00	0.00	15.08
36-1603-03-003.000	0.00	84.01	0.00	84.01	0.00	0.00	0.00	84.01
36-1603-03-005.000	0.00	30.07	0.00	30.07	0.00	0.00	0.00	30.07
36-1603-03-005.001	0.00	30.90	30.90	61.80	0.00	0.00	0.00	61.80
36-1603-03-005.003	0.00	21.01	0.00	21.01	0.00	0.00	0.00	21.01
36-1603-03-006.000	0.00	14.51	0.00	14.51	0.00	0.00	0.00	14.51
36-1603-03-007.000	0.00	28.66	0.00	28.66	0.00	0.00	0.00	28.66
36-1603-03-008.000	0.00	12.46	0.00	12.46	0.00	0.00	0.00	12.46
36-1603-03-010.000	0.00	24.26	0.00	24.26	0.00	0.00	0.00	24.26
36-1603-03-011.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-1603-03-012.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-1603-03-012.001	0.00	17.85	0.00	17.85	0.00	0.00	0.00	17.85
36-1603-03-012.002	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-1603-03-013.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-1603-03-014.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-1603-03-016.000	0.00	27.81	27.80	55.61	0.00	0.00	0.00	55.61
36-1704-01-006.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-1704-01-009.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-1704-01-010.000	0.00	27.81	0.00	27.81	0.00	0.00	0.00	27.81
36-1704-01-010.001	0.00	20.09	0.00	20.09	0.00	0.00	0.00	20.09

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1704-01-011.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-1704-01-012.000	0.00	9.95	0.00	9.95	0.00	0.00	0.00	9.95
36-1704-01-013.000	0.00	89.94	89.93	179.87	0.00	0.00	0.00	179.87
36-1704-01-014.000	0.00	141.83	0.00	141.83	0.00	0.00	0.00	141.83
36-1704-01-015.000	0.00	24.80	0.00	24.80	0.00	0.00	0.00	24.80
36-1704-01-016.000	0.00	13.07	0.00	13.07	0.00	0.00	0.00	13.07
36-1704-01-017.000	0.00	13.59	0.00	13.59	0.00	0.00	0.00	13.59
36-1704-01-018.000	0.00	13.76	0.00	13.76	0.00	0.00	0.00	13.76
36-1704-01-019.000	0.00	19.28	0.00	19.28	0.00	0.00	0.00	19.28
36-1704-01-020.000	0.00	9.81	0.00	9.81	0.00	0.00	0.00	9.81
36-1704-01-021.000	0.00	14.73	0.00	14.73	0.00	0.00	0.00	14.73
36-1704-01-022.000	0.00	9.95	0.00	9.95	0.00	0.00	0.00	9.95
36-1704-01-023.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-1704-01-024.000	0.00	9.07	0.00	9.07	0.00	0.00	0.00	9.07
36-1704-01-025.000	0.00	9.52	0.00	9.52	0.00	0.00	0.00	9.52
36-1704-01-026.000	0.00	9.85	0.00	9.85	0.00	0.00	0.00	9.85
36-1704-01-027.000	0.00	22.98	0.00	22.98	0.00	0.00	0.00	22.98
36-1704-01-028.000	0.00	9.36	0.00	9.36	0.00	0.00	0.00	9.36
36-1704-01-029.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-1704-01-030.000	0.00	11.49	0.00	11.49	0.00	0.00	0.00	11.49
36-1704-01-031.000	0.00	8.84	0.00	8.84	0.00	0.00	0.00	8.84
36-1704-01-032.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-1704-01-033.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-1704-01-034.000	0.00	9.91	0.00	9.91	0.00	0.00	0.00	9.91
36-1704-01-035.000	0.00	8.84	0.00	8.84	0.00	0.00	0.00	8.84
36-1704-01-036.000	0.00	9.01	0.00	9.01	0.00	0.00	0.00	9.01
36-1704-01-037.000	0.00	9.26	0.00	9.26	0.00	0.00	0.00	9.26

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1704-01-038.000	0.00	9.50	0.00	9.50	0.00	0.00	0.00	9.50
36-1704-01-039.000	0.00	10.90	0.00	10.90	0.00	0.00	0.00	10.90
36-1704-01-040.000	0.00	11.53	0.00	11.53	0.00	0.00	0.00	11.53
36-1704-01-041.000	0.00	10.24	0.00	10.24	0.00	0.00	0.00	10.24
36-1704-01-042.000	0.00	9.98	0.00	9.98	0.00	0.00	0.00	9.98
36-1704-01-043.000	0.00	9.72	0.00	9.72	0.00	0.00	0.00	9.72
36-1704-01-044.000	0.00	9.45	0.00	9.45	0.00	0.00	0.00	9.45
36-1704-01-045.000	0.00	10.99	0.00	10.99	0.00	0.00	0.00	10.99
36-1704-01-046.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-1704-01-047.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-1704-01-048.000	0.00	10.54	0.00	10.54	0.00	0.00	0.00	10.54
36-1704-01-049.000	0.00	10.78	0.00	10.78	0.00	0.00	0.00	10.78
36-1704-01-050.000	0.00	10.80	0.00	10.80	0.00	0.00	0.00	10.80
36-1704-01-051.000	0.00	11.04	0.00	11.04	0.00	0.00	0.00	11.04
36-1704-01-052.000	0.00	12.52	0.00	12.52	0.00	0.00	0.00	12.52
36-1704-01-053.000	0.00	198.71	0.00	198.71	0.00	0.00	0.00	198.71
36-1704-01-053.002	0.00	11.39	0.00	11.39	0.00	0.00	0.00	11.39
36-1704-01-053.003	0.00	19.73	0.00	19.73	0.00	0.00	0.00	19.73
36-1704-01-054.000	0.00	10.42	0.00	10.42	0.00	0.00	0.00	10.42
36-1704-01-055.000	0.00	9.98	0.00	9.98	0.00	0.00	0.00	9.98
36-1704-01-056.000	0.00	8.79	0.00	8.79	0.00	0.00	0.00	8.79
36-1704-01-057.000	0.00	9.22	0.00	9.22	0.00	0.00	0.00	9.22
36-1704-01-058.000	0.00	9.19	0.00	9.19	0.00	0.00	0.00	9.19
36-1704-01-059.000	0.00	10.92	0.00	10.92	0.00	0.00	0.00	10.92
36-1704-01-060.000	0.00	14.09	0.00	14.09	0.00	0.00	0.00	14.09
36-1704-01-061.000	0.00	11.21	0.00	11.21	0.00	0.00	0.00	11.21
36-1704-01-062.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1704-01-063.000	0.00	16.07	0.00	16.07	0.00	0.00	0.00	16.07
36-1704-01-064.000	0.00	19.75	19.74	39.49	0.00	0.00	0.00	39.49
36-1704-04-017.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-1704-04-018.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-2001-01-001.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-2001-01-003.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-2001-01-004.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-2001-01-005.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-2001-01-006.000	0.00	74.17	0.00	74.17	0.00	0.00	0.00	74.17
36-2001-01-006.001	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-2001-01-006.002	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-2001-01-009.000	0.00	59.49	0.00	59.49	0.00	0.00	0.00	59.49
36-2001-01-010.000	0.00	13.02	0.00	13.02	0.00	0.00	0.00	13.02
36-2001-01-011.000	0.00	18.46	0.00	18.46	0.00	0.00	0.00	18.46
36-2001-01-012.000	0.00	27.63	0.00	27.63	0.00	0.00	0.00	27.63
36-2001-01-013.000	0.00	13.99	0.00	13.99	0.00	0.00	0.00	13.99
36-2001-01-015.000	0.00	110.92	0.00	110.92	0.00	0.00	0.00	110.92
36-2001-01-016.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-2001-01-017.000	0.00	214.28	0.00	214.28	0.00	0.00	0.00	214.28
36-2001-01-018.000	11.69	0.00	0.00	11.69	0.00	0.00	1.17	10.52
36-2001-01-019.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-2001-01-020.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-2001-01-021.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-2001-01-026.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-2001-01-027.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-2001-01-028.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-2001-01-029.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2001-01-030.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-2001-01-031.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-2001-01-032.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-2001-01-033.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-2001-01-034.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-2001-01-035.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-2001-01-036.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-2001-01-037.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-2001-02-001.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-2001-02-002.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-2001-02-003.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-2001-02-004.000	0.00	9.19	0.00	9.19	0.00	0.00	0.00	9.19
36-2001-02-005.000	0.00	9.62	0.00	9.62	0.00	0.00	0.00	9.62
36-2002-07-002.000	0.00	192.03	0.00	192.03	0.00	0.00	0.00	192.03
36-2002-10-001.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-2002-10-002.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-2002-10-009.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-2002-10-010.000	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
36-2002-10-011.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-2002-10-012.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-2002-11-020.000	0.00	10.68	0.00	10.68	0.00	0.00	0.00	10.68
36-2004-01-001.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-2004-01-002.000	0.00	14.33	0.00	14.33	0.00	0.00	0.00	14.33
36-2004-01-003.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-2100-02-001.001	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-2100-02-002.002	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-2100-02-002.003	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2100-02-003.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-2100-02-003.001	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-2100-02-003.002	0.00	16.06	0.00	16.06	0.00	0.00	0.00	16.06
36-2100-02-003.004	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-2100-02-003.005	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-2100-02-003.006	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-2100-02-003.007	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-2100-02-004.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-2100-02-006.000	0.00	17.54	0.00	17.54	0.00	0.00	0.00	17.54
36-2100-02-006.001	0.00	47.51	0.00	47.51	0.00	0.00	0.00	47.51
36-2100-02-008.000	0.00	19.78	0.00	19.78	0.00	0.00	0.00	19.78
36-2100-02-009.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-2100-02-010.000	0.00	16.87	0.00	16.87	0.00	0.00	0.00	16.87
36-2100-02-011.000	0.00	10.89	0.00	10.89	0.00	0.00	0.00	10.89
36-2100-02-011.001	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-2100-02-012.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-2100-02-012.001	0.00	19.28	0.00	19.28	0.00	0.00	0.00	19.28
36-2100-02-012.002	0.00	11.28	0.00	11.28	0.00	0.00	0.00	11.28
36-2100-02-013.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-2100-03-006.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-2100-03-006.004	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-2100-03-007.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
80-0001-25-001.000	0.00	17.39	17.38	34.77	0.00	0.00	0.00	34.77
80-0003-25-001.000	0.00	338.38	338.37	676.75	0.00	0.00	0.00	676.75
Total :	11.69	3,774.82	610.75	4,397.26	0.00	0.00	1.17	4,396.09
Special Assessment Unit -12-256 : BILLYMACK ROAD GROUP MAINT								
35-0100-02-002.000	0.00	18.05	0.00	18.05	0.00	0.00	0.00	18.05

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-0100-02-004.000	0.00	2.84	0.00	2.84	0.00	0.00	0.00	2.84
35-0100-02-005.000	0.00	12.47	0.00	12.47	0.00	0.00	0.00	12.47
35-0100-02-006.000	0.00	11.08	0.00	11.08	0.00	0.00	0.00	11.08
35-0100-02-007.000	0.00	8.08	0.00	8.08	0.00	0.00	0.00	8.08
35-0100-03-001.000	0.00	64.93	64.92	129.85	0.00	0.00	0.00	129.85
35-0100-03-001.001	0.00	18.20	0.00	18.20	0.00	0.00	0.00	18.20
35-0100-03-002.000	0.00	10.56	0.00	10.56	0.00	0.00	0.00	10.56
35-0100-03-003.000	0.00	7.51	0.00	7.51	0.00	0.00	0.00	7.51
35-0100-03-015.000	0.00	63.27	63.26	126.53	0.00	0.00	0.00	126.53
35-0100-03-018.000	0.00	18.86	0.00	18.86	0.00	0.00	0.00	18.86
35-0100-04-002.003	0.00	5.07	0.00	5.07	0.00	0.00	0.00	5.07
35-0100-04-004.001	0.00	16.84	0.00	16.84	0.00	0.00	0.00	16.84
35-0100-04-004.002	0.00	154.72	0.00	154.72	0.00	0.00	0.00	154.72
35-0100-04-005.000	0.00	70.13	0.00	70.13	0.00	0.00	0.00	70.13
35-0100-04-005.001	0.00	3.69	0.00	3.69	0.00	0.00	0.00	3.69
35-0100-04-008.000	0.00	18.93	0.00	18.93	0.00	0.00	0.00	18.93
80-0003-16-001.000	0.00	23.22	23.21	46.43	0.00	0.00	0.00	46.43
Total :	0.00	528.45	151.39	679.84	0.00	0.00	0.00	679.84
Special Assessment Unit -12-260 : LITTLE OTTAWA RIVER DITCH								
46-1311-01-006.001	0.68	0.00	0.00	0.68	0.00	0.00	0.07	0.61
46-1311-01-009.000	0.34	0.00	0.00	0.34	0.00	0.00	0.03	0.31
46-2611-06-022.006	2.68	0.00	0.00	2.68	0.00	0.00	0.27	2.41
47-0705-06-013.000	6.95	0.00	0.00	6.95	0.00	0.00	0.70	6.26
47-0706-01-013.000	0.17	0.00	0.00	0.17	0.00	0.00	0.02	0.15
47-0708-08-004.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0708-08-006.000	0.12	0.00	0.00	0.12	0.00	0.00	0.01	0.11
47-0711-15-001.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-15-002.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
47-0711-15-004.000	8.06	0.00	0.00	8.06	0.00	0.00	0.81	7.25
47-0711-15-005.000	0.65	0.00	0.00	0.65	0.00	0.00	0.07	0.59
Total :	20.51	0.00	0.00	20.51	0.00	0.00	2.05	18.46

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

46-1002-05-015.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-1002-06-003.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-1300-04-004.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-1311-01-006.001	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-1311-01-009.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-1511-05-008.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-1608-01-006.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-1610-02-013.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
46-1611-07-008.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-2200-01-001.006	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-2500-03-002.001	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-2600-04-008.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-2610-03-001.000	0.00	-0.20	0.00	-0.20	0.00	0.00	0.00	-0.20
46-2611-06-004.002	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-2611-06-020.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
46-2611-06-022.006	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-2611-08-004.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-2700-01-004.001	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-2700-01-004.003	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-2700-01-004.004	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-2700-01-004.005	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-2700-01-004.006	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2700-01-004.008	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-2700-01-004.009	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-2700-01-004.010	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-2700-01-004.011	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-2700-01-004.012	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-2700-01-004.013	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-2700-01-004.014	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-2700-01-004.015	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-2700-01-004.016	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-2700-01-004.017	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-2700-01-004.020	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-2700-01-004.024	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-2700-01-004.025	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-2700-01-004.026	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-2700-01-004.027	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-2700-01-004.028	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-2700-01-004.029	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0705-04-005.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
47-0705-05-008.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0705-08-003.000	2.45	0.00	0.00	2.45	0.00	0.00	0.25	2.21
47-0706-01-013.000	0.59	0.00	0.00	0.59	0.00	0.00	0.06	0.53
47-0706-01-014.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0706-12-009.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0706-17-013.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0707-04-002.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0707-04-005.000	0.11	0.00	0.00	0.11	0.00	0.00	0.01	0.10
47-0707-06-017.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0707-06-018.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0707-08-005.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0707-09-014.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0708-02-002.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
47-0708-03-005.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0708-05-003.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0708-08-004.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0710-07-001.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0710-07-009.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0710-07-010.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0710-07-011.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0710-07-012.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0710-08-007.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0710-08-009.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0710-12-005.000	0.11	0.00	0.00	0.11	0.00	0.00	0.01	0.10
47-0710-12-009.000	0.11	0.00	0.00	0.11	0.00	0.00	0.01	0.10
47-0710-14-009.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
47-0710-17-009.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0710-17-010.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0710-17-011.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0710-17-012.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0710-18-001.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0710-18-002.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0710-18-003.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0710-18-004.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0710-18-008.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0710-18-009.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0710-18-010.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0710-21-001.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
47-0710-21-002.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
47-0710-21-003.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
47-0710-21-017.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
47-0710-21-018.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
47-0710-22-006.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
47-0710-23-005.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
47-0711-01-013.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0711-05-006.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0711-05-010.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0711-07-002.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0711-15-001.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0711-15-002.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0711-15-003.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
47-0711-15-004.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
47-0711-15-005.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0711-17-012.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0711-18-005.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0711-24-008.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-3000-03-003.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
Total :	182.15	-0.20	0.00	181.95	0.00	0.00	18.22	163.73
Special Assessment Unit -12-260A : LITTLE OTTAWA RIVER DITCH 2ND								
46-1002-05-015.000	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
46-1311-01-006.001	0.16	0.00	0.00	0.16	0.00	0.00	0.02	0.14
46-2611-06-022.006	2.36	0.00	0.00	2.36	0.00	0.00	0.24	2.12
46-2611-07-008.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0706-01-014.000	0.16	0.00	0.00	0.16	0.00	0.00	0.02	0.14
47-0707-06-017.000	2.36	0.00	0.00	2.36	0.00	0.00	0.24	2.12
47-0708-08-004.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
47-0708-08-006.000	0.10	0.00	0.00	0.10	0.00	0.00	0.01	0.09
47-0710-08-009.000	2.36	0.00	0.00	2.36	0.00	0.00	0.24	2.12
47-0710-14-009.000	0.30	0.00	0.00	0.30	0.00	0.00	0.03	0.27
47-0711-15-004.000	2.28	0.00	0.00	2.28	0.00	0.00	0.23	2.05
47-0711-15-005.000	2.28	0.00	0.00	2.28	0.00	0.00	0.23	2.05
Total :	17.06	0.00	0.00	17.06	0.00	0.00	1.71	15.35
Special Assessment Unit -12-262 : SPEEDCO DITCH MAINT								
28-2800-03-003.000	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-2800-03-003.001	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-2800-03-004.000	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-2900-01-001.000	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-2900-01-002.000	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-2900-01-003.000	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-2900-01-004.000	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-2900-01-004.001	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-2900-01-005.000	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-2900-01-006.000	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-2900-01-007.000	21.81	9.59	0.00	31.40	0.00	0.00	2.18	29.22
28-2900-03-001.002	0.00	27.72	0.00	27.72	0.00	0.00	0.00	27.72
28-2900-04-001.000	0.00	25.33	0.00	25.33	0.00	0.00	0.00	25.33
28-2900-04-002.000	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-2900-04-003.000	0.00	12.27	0.00	12.27	0.00	0.00	0.00	12.27
28-2900-04-003.001	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-2900-04-003.002	1.00	5.03	0.00	6.03	0.00	0.00	0.10	5.93

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-2900-04-004.000	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-2900-04-006.000	0.00	44.70	0.00	44.70	0.00	0.00	0.00	44.70
28-2900-04-006.001	0.00	24.26	0.00	24.26	0.00	0.00	0.00	24.26
28-2900-04-006.002	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-2900-04-006.003	0.00	24.68	0.00	24.68	0.00	0.00	0.00	24.68
28-2900-04-007.000	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-2900-04-007.002	0.00	60.13	0.00	60.13	0.00	0.00	0.00	60.13
28-2900-04-009.000	0.00	18.38	0.00	18.38	0.00	0.00	0.00	18.38
28-2900-04-009.001	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-2911-01-001.000	0.00	16.23	0.00	16.23	0.00	0.00	0.00	16.23
28-2911-01-002.001	25.29	12.61	0.00	37.90	0.00	0.00	2.53	35.37
28-2911-01-003.000	11.11	5.03	0.00	16.14	0.00	0.00	1.11	15.03
28-2911-01-004.000	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-2911-01-006.000	0.00	10.75	0.00	10.75	0.00	0.00	0.00	10.75
28-2911-01-007.000	0.00	25.16	25.16	50.32	0.00	0.00	0.00	50.32
28-2911-01-008.001	0.00	6.39	0.00	6.39	0.00	0.00	0.00	6.39
28-2911-01-008.002	0.00	6.39	0.00	6.39	0.00	0.00	0.00	6.39
28-2911-02-001.000	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-2911-02-001.001	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-2911-02-001.002	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-2911-02-001.003	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-2911-02-001.004	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-2911-02-001.005	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-2911-02-001.006	0.00	17.53	0.00	17.53	0.00	0.00	0.00	17.53
28-2911-02-002.000	0.00	6.95	0.00	6.95	0.00	0.00	0.00	6.95
28-2911-02-003.000	0.00	19.37	0.00	19.37	0.00	0.00	0.00	19.37
28-2911-02-004.000	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-2911-03-007.000	29.51	13.55	0.00	43.06	0.00	0.00	2.95	40.11
28-2911-05-001.000	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-2911-05-002.000	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-2911-05-003.000	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-2911-05-004.000	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-2911-05-005.000	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-2911-05-006.000	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-2911-05-007.000	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-2911-05-008.000	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-2911-06-001.000	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-2911-06-002.000	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-2911-06-003.000	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-2911-06-004.000	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-2911-07-001.000	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-2911-07-002.000	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-2911-07-003.000	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-2911-07-004.000	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-2911-07-005.000	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-2911-07-006.000	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-2911-07-007.000	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-2911-07-008.000	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-2911-07-009.000	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-3200-01-001.000	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-3200-01-001.001	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-3200-01-002.000	0.00	7.10	0.00	7.10	0.00	0.00	0.00	7.10
28-3200-01-002.002	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-3200-01-003.000	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03

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**2017 Pay 2018
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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-3200-01-005.001	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-3200-01-005.002	0.00	10.90	0.00	10.90	0.00	0.00	0.00	10.90
28-3200-01-005.003	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-3200-01-006.000	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-3200-01-006.001	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-3200-01-006.002	0.00	6.50	0.00	6.50	0.00	0.00	0.00	6.50
28-3200-01-007.000	0.00	12.69	0.00	12.69	0.00	0.00	0.00	12.69
28-3200-01-007.001	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-3200-01-007.002	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-3200-02-004.001	0.00	16.77	0.00	16.77	0.00	0.00	0.00	16.77
28-3200-03-002.001	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-3200-03-002.002	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-3200-04-001.000	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-3200-04-001.001	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-3200-04-002.000	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-3200-04-002.001	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-3200-04-003.000	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-3206-01-001.000	0.00	182.32	0.00	182.32	0.00	0.00	0.00	182.32
28-3206-01-002.000	0.00	10.57	0.00	10.57	0.00	0.00	0.00	10.57
28-3206-01-003.000	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-3206-01-003.001	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-3206-01-004.000	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-3206-01-005.000	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-3206-01-006.000	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-3206-01-007.000	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-3206-01-008.000	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-3206-01-009.000	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03

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**2017 Pay 2018
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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-3206-01-010.000	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-3206-01-010.001	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-3206-01-011.000	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-3206-01-012.000	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-3206-01-013.000	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-3206-01-014.000	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-3206-01-015.000	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-3206-01-017.000	10.96	5.03	0.00	15.99	0.00	0.00	1.10	14.89
28-3206-01-018.000	10.96	5.03	0.00	15.99	0.00	0.00	1.10	14.89
28-3206-01-019.000	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-3206-01-020.000	1.00	0.00	0.00	1.00	0.00	0.00	0.10	0.90
28-3206-01-021.000	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-3206-01-023.000	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-3206-01-023.001	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-3206-01-023.002	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-3206-01-023.003	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-3206-01-024.000	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-3206-02-001.000	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-3206-02-002.000	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-3206-02-003.000	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-3206-02-004.000	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-3206-03-001.000	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-3206-03-002.000	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-3206-03-003.000	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-3206-03-004.000	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-3206-03-005.000	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-3206-03-006.000	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-3206-03-007.000	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-3206-03-008.000	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-3206-03-009.000	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-3206-03-014.000	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-3206-03-015.000	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-3206-03-016.000	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-3206-03-017.000	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-3206-06-001.000	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-3206-06-002.000	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-3206-06-003.000	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-3206-06-004.000	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-3206-06-005.000	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-3206-07-001.000	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-3300-02-002.000	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-3300-02-002.002	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-3300-02-002.004	0.00	6.92	0.00	6.92	0.00	0.00	0.00	6.92
28-3300-02-003.000	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-3300-02-003.001	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-3300-02-003.002	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-3300-03-001.000	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
28-3300-03-002.000	0.00	5.15	0.00	5.15	0.00	0.00	0.00	5.15
80-0001-01-001.000	0.00	522.70	522.69	1,045.39	0.00	0.00	0.00	1,045.39
80-0001-04-001.000	0.00	30.70	30.69	61.39	0.00	0.00	0.00	61.39
80-0002-01-001.000	0.00	36.83	36.83	73.66	0.00	0.00	0.00	73.66
80-0003-01-001.000	0.00	19.02	19.01	38.03	0.00	0.00	0.00	38.03
80-0004-04-001.000	0.00	79.38	79.38	158.76	0.00	0.00	0.00	158.76
Total :	111.64	1,918.05	713.76	2,743.45	0.00	0.00	11.16	2,732.29

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -12-264 : FAIRWOOD ESTATES DITCH								
46-0901-01-023.000	0.00	24.80	0.00	24.80	0.00	0.00	0.00	24.80
46-0901-01-024.000	0.00	24.80	0.00	24.80	0.00	0.00	0.00	24.80
46-0901-01-025.000	0.00	24.80	0.00	24.80	0.00	0.00	0.00	24.80
46-0901-01-026.000	0.00	24.80	0.00	24.80	0.00	0.00	0.00	24.80
46-0901-01-027.000	0.00	24.80	0.00	24.80	0.00	0.00	0.00	24.80
46-0901-01-028.000	0.00	24.80	0.00	24.80	0.00	0.00	0.00	24.80
46-0901-01-029.000	0.00	24.80	0.00	24.80	0.00	0.00	0.00	24.80
46-0901-01-030.000	0.00	24.80	0.00	24.80	0.00	0.00	0.00	24.80
46-0901-01-032.000	0.00	24.80	0.00	24.80	0.00	0.00	0.00	24.80
46-0901-01-033.000	0.00	24.80	0.00	24.80	0.00	0.00	0.00	24.80
46-0901-01-037.000	0.00	24.80	0.00	24.80	0.00	0.00	0.00	24.80
46-0901-01-038.000	0.00	24.80	0.00	24.80	0.00	0.00	0.00	24.80
46-0901-01-039.000	0.00	24.80	24.79	49.59	0.00	0.00	0.00	49.59
46-0901-01-040.000	0.00	24.80	0.00	24.80	0.00	0.00	0.00	24.80
46-0901-01-042.000	0.00	24.80	0.00	24.80	0.00	0.00	0.00	24.80
46-0901-01-044.000	0.00	24.80	0.00	24.80	0.00	0.00	0.00	24.80
46-0901-01-045.000	0.00	9.39	0.00	9.39	0.00	0.00	0.00	9.39
46-0901-01-046.000	0.00	9.39	0.00	9.39	0.00	0.00	0.00	9.39
46-0901-01-047.000	0.00	9.39	0.00	9.39	0.00	0.00	0.00	9.39
46-0901-01-048.000	0.00	9.39	0.00	9.39	0.00	0.00	0.00	9.39
46-0901-01-049.000	0.00	9.39	0.00	9.39	0.00	0.00	0.00	9.39
46-0901-01-050.000	0.00	9.39	0.00	9.39	0.00	0.00	0.00	9.39
46-0901-01-051.000	0.00	9.39	0.00	9.39	0.00	0.00	0.00	9.39
46-0901-01-052.000	0.00	9.39	0.00	9.39	0.00	0.00	0.00	9.39
46-0901-03-001.000	0.00	9.39	0.00	9.39	0.00	0.00	0.00	9.39
46-0901-03-002.000	0.00	9.39	0.00	9.39	0.00	0.00	0.00	9.39

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0901-03-003.000	0.00	9.39	0.00	9.39	0.00	0.00	0.00	9.39
46-0901-03-004.000	0.00	9.39	0.00	9.39	0.00	0.00	0.00	9.39
46-0901-03-005.000	0.00	9.39	0.00	9.39	0.00	0.00	0.00	9.39
46-0901-03-006.000	0.00	9.39	0.00	9.39	0.00	0.00	0.00	9.39
46-0901-03-007.000	0.00	9.39	0.00	9.39	0.00	0.00	0.00	9.39
46-0901-03-008.000	0.00	9.39	0.00	9.39	0.00	0.00	0.00	9.39
46-0901-03-009.000	0.00	9.39	0.00	9.39	0.00	0.00	0.00	9.39
46-0901-03-010.000	0.00	9.39	0.00	9.39	0.00	0.00	0.00	9.39
46-0901-03-011.000	0.00	9.39	0.00	9.39	0.00	0.00	0.00	9.39
46-0901-03-012.000	0.00	9.39	0.00	9.39	0.00	0.00	0.00	9.39
46-0901-04-001.000	0.00	9.39	0.00	9.39	0.00	0.00	0.00	9.39
46-0901-04-002.000	0.00	9.39	0.00	9.39	0.00	0.00	0.00	9.39
46-0901-04-003.000	0.00	9.39	0.00	9.39	0.00	0.00	0.00	9.39
46-0901-04-004.000	0.00	24.80	0.00	24.80	0.00	0.00	0.00	24.80
46-0901-04-006.000	0.00	24.80	0.00	24.80	0.00	0.00	0.00	24.80
46-0901-04-007.000	0.00	24.80	24.79	49.59	0.00	0.00	0.00	49.59
46-0901-04-008.000	0.00	24.80	24.79	49.59	0.00	0.00	0.00	49.59
46-0901-04-010.000	0.00	24.80	0.00	24.80	0.00	0.00	0.00	24.80
46-0901-04-011.000	0.00	24.80	0.00	24.80	0.00	0.00	0.00	24.80
46-0901-04-012.000	0.00	24.80	0.00	24.80	0.00	0.00	0.00	24.80
46-0901-04-013.000	0.00	24.80	0.00	24.80	0.00	0.00	0.00	24.80
46-0901-04-014.000	0.00	24.80	0.00	24.80	0.00	0.00	0.00	24.80
46-0901-04-015.000	0.00	9.39	0.00	9.39	0.00	0.00	0.00	9.39
46-0901-04-016.000	0.00	9.39	0.00	9.39	0.00	0.00	0.00	9.39
46-0901-04-017.000	0.00	9.39	0.00	9.39	0.00	0.00	0.00	9.39
46-0901-04-018.000	0.00	9.39	0.00	9.39	0.00	0.00	0.00	9.39
46-0901-04-019.000	0.00	9.39	0.00	9.39	0.00	0.00	0.00	9.39

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0901-04-020.000	0.00	9.39	0.00	9.39	0.00	0.00	0.00	9.39
46-0901-04-021.000	0.00	9.39	0.00	9.39	0.00	0.00	0.00	9.39
46-0901-04-022.000	0.00	9.39	0.00	9.39	0.00	0.00	0.00	9.39
46-0901-04-023.000	0.00	9.39	0.00	9.39	0.00	0.00	0.00	9.39
46-0901-04-024.000	0.00	9.39	0.00	9.39	0.00	0.00	0.00	9.39
46-0901-04-025.000	0.00	9.39	0.00	9.39	0.00	0.00	0.00	9.39
46-0901-04-026.000	0.00	9.39	0.00	9.39	0.00	0.00	0.00	9.39
46-0901-04-027.000	0.00	9.39	0.00	9.39	0.00	0.00	0.00	9.39
46-0901-04-028.000	0.00	9.39	0.00	9.39	0.00	0.00	0.00	9.39
46-0901-04-029.000	0.00	9.39	0.00	9.39	0.00	0.00	0.00	9.39
46-0901-04-030.000	0.00	9.39	0.00	9.39	0.00	0.00	0.00	9.39
46-0901-04-031.000	0.00	9.39	0.00	9.39	0.00	0.00	0.00	9.39
46-0901-04-032.000	0.00	9.39	0.00	9.39	0.00	0.00	0.00	9.39
46-0901-04-033.000	0.00	9.39	0.00	9.39	0.00	0.00	0.00	9.39
46-0901-04-034.000	0.00	9.39	0.00	9.39	0.00	0.00	0.00	9.39
46-0901-04-035.000	0.00	9.39	0.00	9.39	0.00	0.00	0.00	9.39
46-0901-04-036.000	0.00	9.39	0.00	9.39	0.00	0.00	0.00	9.39
46-0901-04-037.000	0.00	9.39	0.00	9.39	0.00	0.00	0.00	9.39
46-0901-04-038.000	0.00	9.39	0.00	9.39	0.00	0.00	0.00	9.39
46-0901-04-039.000	0.00	9.39	0.00	9.39	0.00	0.00	0.00	9.39
46-0901-04-040.000	0.00	9.39	0.00	9.39	0.00	0.00	0.00	9.39
46-0901-04-041.000	0.00	9.39	0.00	9.39	0.00	0.00	0.00	9.39
46-0901-04-042.000	0.00	9.39	0.00	9.39	0.00	0.00	0.00	9.39
46-0901-04-043.000	0.00	9.39	0.00	9.39	0.00	0.00	0.00	9.39
46-0901-04-044.000	0.00	9.39	0.00	9.39	0.00	0.00	0.00	9.39
46-0901-04-045.000	0.00	9.39	0.00	9.39	0.00	0.00	0.00	9.39
46-0901-04-046.000	0.00	9.39	0.00	9.39	0.00	0.00	0.00	9.39

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0901-04-047.000	0.00	9.39	0.00	9.39	0.00	0.00	0.00	9.39
46-0901-04-048.000	0.00	9.39	0.00	9.39	0.00	0.00	0.00	9.39
46-0901-04-049.000	0.00	9.39	0.00	9.39	0.00	0.00	0.00	9.39
46-0901-04-050.000	0.00	9.39	0.00	9.39	0.00	0.00	0.00	9.39
46-0901-04-051.000	0.00	9.39	0.00	9.39	0.00	0.00	0.00	9.39
46-0901-04-052.000	0.00	9.39	0.00	9.39	0.00	0.00	0.00	9.39
46-0901-04-053.000	0.00	9.39	0.00	9.39	0.00	0.00	0.00	9.39
46-0901-04-054.000	0.00	9.39	0.00	9.39	0.00	0.00	0.00	9.39
46-0901-04-055.000	0.00	24.80	0.00	24.80	0.00	0.00	0.00	24.80
46-0901-04-056.000	0.00	9.39	0.00	9.39	0.00	0.00	0.00	9.39
46-0901-04-057.000	0.00	9.39	0.00	9.39	0.00	0.00	0.00	9.39
46-0901-04-058.000	0.00	9.39	0.00	9.39	0.00	0.00	0.00	9.39
46-0901-04-059.000	0.00	9.39	0.00	9.39	0.00	0.00	0.00	9.39
46-0901-04-060.000	0.00	9.39	0.00	9.39	0.00	0.00	0.00	9.39
46-0901-04-061.000	0.00	9.39	0.00	9.39	0.00	0.00	0.00	9.39
46-0901-04-062.000	0.00	9.39	0.00	9.39	0.00	0.00	0.00	9.39
46-0901-04-063.000	0.00	9.39	0.00	9.39	0.00	0.00	0.00	9.39
46-0901-04-064.000	0.00	9.39	0.00	9.39	0.00	0.00	0.00	9.39
46-1002-05-001.000	0.00	9.39	0.00	9.39	0.00	0.00	0.00	9.39
46-1002-05-002.000	0.00	9.39	0.00	9.39	0.00	0.00	0.00	9.39
46-1002-05-003.000	0.00	9.39	0.00	9.39	0.00	0.00	0.00	9.39
46-1002-05-004.000	0.00	9.39	0.00	9.39	0.00	0.00	0.00	9.39
46-1002-05-005.000	0.00	9.39	0.00	9.39	0.00	0.00	0.00	9.39
46-1002-05-006.000	0.00	9.39	0.00	9.39	0.00	0.00	0.00	9.39
46-1002-05-007.000	0.00	9.39	0.00	9.39	0.00	0.00	0.00	9.39
46-1002-05-008.000	0.00	9.39	0.00	9.39	0.00	0.00	0.00	9.39
46-1002-05-009.000	0.00	9.39	0.00	9.39	0.00	0.00	0.00	9.39

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1002-05-010.000	0.00	9.39	0.00	9.39	0.00	0.00	0.00	9.39
46-1002-05-011.000	0.00	9.39	0.00	9.39	0.00	0.00	0.00	9.39
46-1002-05-012.000	0.00	9.39	0.00	9.39	0.00	0.00	0.00	9.39
80-0003-35-001.000	0.00	171.94	0.00	171.94	0.00	0.00	0.00	171.94
Total :	0.00	1,605.50	74.37	1,679.87	0.00	0.00	0.00	1,679.87
Special Assessment Unit -12-271 : DAN BOUGHAN GROUP MAINT								
27-3000-03-007.000	0.00	9.44	0.00	9.44	0.00	0.00	0.00	9.44
27-3000-03-008.000	0.00	9.44	0.00	9.44	0.00	0.00	0.00	9.44
27-3000-03-009.000	0.00	10.18	0.00	10.18	0.00	0.00	0.00	10.18
27-3000-03-010.000	0.00	8.74	0.00	8.74	0.00	0.00	0.00	8.74
27-3000-03-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-3000-03-013.000	0.00	6.09	0.00	6.09	0.00	0.00	0.00	6.09
27-3000-03-014.000	0.00	8.01	0.00	8.01	0.00	0.00	0.00	8.01
27-3000-03-015.000	0.00	8.01	0.00	8.01	0.00	0.00	0.00	8.01
27-3000-03-016.000	0.00	24.88	0.00	24.88	0.00	0.00	0.00	24.88
27-3000-03-016.001	0.00	3.43	0.00	3.43	0.00	0.00	0.00	3.43
27-3000-03-017.000	0.00	16.90	0.00	16.90	0.00	0.00	0.00	16.90
27-3000-03-018.000	0.00	3.64	0.00	3.64	0.00	0.00	0.00	3.64
27-3000-03-018.002	0.00	2.12	0.00	2.12	0.00	0.00	0.00	2.12
27-3000-03-019.000	0.00	16.33	0.00	16.33	0.00	0.00	0.00	16.33
27-3000-03-019.001	0.00	2.01	0.00	2.01	0.00	0.00	0.00	2.01
27-3000-03-020.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-3100-02-001.000	0.00	30.31	30.30	60.61	0.00	0.00	0.00	60.61
27-3100-02-002.000	0.00	9.54	0.00	9.54	0.00	0.00	0.00	9.54
80-0002-09-001.000	0.00	19.63	19.62	39.25	0.00	0.00	0.00	39.25
80-0003-09-001.000	0.00	2.70	0.00	2.70	0.00	0.00	0.00	2.70

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	0.00	195.40	49.92	245.32	0.00	0.00	0.00	245.32
Special Assessment Unit -12-272 : SPRINGHILL/OAKWOOD MT								
46-1002-01-001.000	0.00	112.08	0.00	112.08	0.00	0.00	0.00	112.08
46-1002-01-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1002-01-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1002-01-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1002-01-016.000	0.00	8.45	0.00	8.45	0.00	0.00	0.00	8.45
46-1002-01-017.000	0.00	9.78	0.00	9.78	0.00	0.00	0.00	9.78
46-1003-01-001.000	0.00	5.57	0.00	5.57	0.00	0.00	0.00	5.57
46-1003-01-002.000	0.00	5.62	0.00	5.62	0.00	0.00	0.00	5.62
46-1003-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1003-01-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1003-01-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1003-01-008.000	12.38	5.00	0.00	17.38	0.00	0.00	1.24	16.14
46-1003-01-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1003-01-010.000	0.00	18.80	0.00	18.80	0.00	0.00	0.00	18.80
46-1003-01-011.000	0.00	22.19	0.00	22.19	0.00	0.00	0.00	22.19
46-1003-01-011.001	0.00	7.74	0.00	7.74	0.00	0.00	0.00	7.74
46-1003-01-012.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
46-1003-01-013.000	0.00	10.61	0.00	10.61	0.00	0.00	0.00	10.61
46-1003-01-014.000	0.00	13.19	0.00	13.19	0.00	0.00	0.00	13.19
46-1003-01-015.000	0.00	10.91	0.00	10.91	0.00	0.00	0.00	10.91
46-1003-01-016.000	0.00	21.31	0.00	21.31	0.00	0.00	0.00	21.31
46-1003-01-017.000	0.00	9.37	0.00	9.37	0.00	0.00	0.00	9.37
46-1003-01-018.000	0.00	11.30	0.00	11.30	0.00	0.00	0.00	11.30
46-1003-01-019.000	0.00	14.64	0.00	14.64	0.00	0.00	0.00	14.64
46-1003-01-020.000	0.00	15.95	0.00	15.95	0.00	0.00	0.00	15.95

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1003-01-021.000	0.00	17.98	0.00	17.98	0.00	0.00	0.00	17.98
46-1003-01-022.000	0.00	13.35	0.00	13.35	0.00	0.00	0.00	13.35
46-1003-01-023.000	0.00	17.98	0.00	17.98	0.00	0.00	0.00	17.98
46-1003-01-024.000	0.00	10.72	0.00	10.72	0.00	0.00	0.00	10.72
46-1003-01-025.000	0.00	37.66	37.66	75.32	0.00	0.00	0.00	75.32
46-1003-01-026.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1003-01-027.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1003-01-028.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1003-01-029.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1003-01-031.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1003-01-032.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1003-01-033.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1003-01-034.000	0.00	34.48	34.47	68.95	0.00	0.00	0.00	68.95
46-1003-01-035.000	0.00	21.06	21.05	42.11	0.00	0.00	0.00	42.11
46-1003-01-036.000	0.00	16.95	16.94	33.89	0.00	0.00	0.00	33.89
46-1003-01-037.000	0.00	19.27	0.00	19.27	0.00	0.00	0.00	19.27
46-1003-01-038.000	0.00	20.60	0.00	20.60	0.00	0.00	0.00	20.60
46-1003-01-039.000	0.00	5.38	0.00	5.38	0.00	0.00	0.00	5.38
46-1003-01-040.000	0.00	23.62	0.00	23.62	0.00	0.00	0.00	23.62
46-1003-01-041.000	0.00	14.92	14.91	29.83	0.00	0.00	0.00	29.83
46-1003-01-042.000	0.00	13.85	0.00	13.85	0.00	0.00	0.00	13.85
46-1003-01-043.000	0.00	23.88	0.00	23.88	0.00	0.00	0.00	23.88
46-1003-01-044.000	0.00	24.12	0.00	24.12	0.00	0.00	0.00	24.12
46-1003-05-001.000	0.00	9.63	0.00	9.63	0.00	0.00	0.00	9.63
46-1003-05-002.000	0.00	11.62	0.00	11.62	0.00	0.00	0.00	11.62
46-1003-05-003.000	360.89	21.50	21.50	403.89	0.00	0.00	36.09	367.80
46-1003-05-003.001	0.00	7.34	0.00	7.34	0.00	0.00	0.00	7.34

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1004-02-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1004-02-006.000	0.00	18.12	0.00	18.12	0.00	0.00	0.00	18.12
80-0002-35-001.000	0.00	47.09	47.08	94.17	0.00	0.00	0.00	94.17
80-0003-35-001.000	0.00	110.36	0.00	110.36	0.00	0.00	0.00	110.36
Total :	373.27	928.89	193.61	1,495.77	0.00	0.00	37.33	1,458.44
Special Assessment Unit -12-275 : LAPOINT #1275								
47-2100-02-007.000	120.77	0.00	0.00	120.77	0.00	0.00	12.08	108.69
Total :	120.77	0.00	0.00	120.77	0.00	0.00	12.08	108.69
Special Assessment Unit -12-276 : SHAWVER/GODDARD DT MAINT								
46-1607-01-004.000	0.00	10.96	0.00	10.96	0.00	0.00	0.00	10.96
46-1607-01-005.000	0.00	11.25	0.00	11.25	0.00	0.00	0.00	11.25
46-1607-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1607-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1607-01-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1607-07-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1607-07-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1607-08-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1607-08-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1607-08-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1607-08-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1607-08-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1607-08-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1607-08-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1607-09-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1607-09-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1607-09-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1607-09-006.000	0.00	13.52	0.00	13.52	0.00	0.00	0.00	13.52
46-1607-09-007.000	0.00	15.74	0.00	15.74	0.00	0.00	0.00	15.74
46-1607-09-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1607-09-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1607-09-010.000	0.00	13.11	0.00	13.11	0.00	0.00	0.00	13.11
46-1607-09-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1608-04-001.000	0.00	17.59	0.00	17.59	0.00	0.00	0.00	17.59
46-1608-04-002.000	0.00	10.87	0.00	10.87	0.00	0.00	0.00	10.87
46-1608-04-003.000	0.00	10.81	0.00	10.81	0.00	0.00	0.00	10.81
46-1608-04-004.000	0.00	21.65	21.65	43.30	0.00	0.00	0.00	43.30
46-1608-04-006.000	0.00	18.08	0.00	18.08	0.00	0.00	0.00	18.08
46-1608-05-001.000	0.00	776.26	776.26	1,552.52	0.00	0.00	0.00	1,552.52
46-1608-05-002.000	0.00	27.54	27.54	55.08	0.00	0.00	0.00	55.08
46-1608-05-002.001	0.00	74.85	74.84	149.69	0.00	0.00	0.00	149.69
46-1609-01-001.000	0.00	916.38	916.38	1,832.76	0.00	0.00	0.00	1,832.76
46-1609-01-002.000	0.00	14.46	0.00	14.46	0.00	0.00	0.00	14.46
46-1609-01-002.002	0.00	24.93	0.00	24.93	0.00	0.00	0.00	24.93
46-1609-01-002.004	0.00	29.76	0.00	29.76	0.00	0.00	0.00	29.76
46-1609-01-002.005	0.00	11.03	0.00	11.03	0.00	0.00	0.00	11.03
46-1609-01-002.006	0.00	9.48	0.00	9.48	0.00	0.00	0.00	9.48
46-1609-01-002.007	0.00	17.26	0.00	17.26	0.00	0.00	0.00	17.26
46-1609-01-002.009	0.00	15.42	0.00	15.42	0.00	0.00	0.00	15.42
46-1609-01-003.000	0.00	36.09	0.00	36.09	0.00	0.00	0.00	36.09
46-1609-01-003.001	0.00	40.37	0.00	40.37	0.00	0.00	0.00	40.37
46-1609-01-004.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
46-1609-01-004.001	0.00	8.97	0.00	8.97	0.00	0.00	0.00	8.97
46-1609-01-005.000	0.00	39.66	0.00	39.66	0.00	0.00	0.00	39.66

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1612-01-003.000	0.00	18.61	0.00	18.61	0.00	0.00	0.00	18.61
46-1612-01-004.000	0.00	20.09	0.00	20.09	0.00	0.00	0.00	20.09
46-1612-01-005.000	0.00	13.73	0.00	13.73	0.00	0.00	0.00	13.73
46-1612-01-006.000	0.00	22.42	0.00	22.42	0.00	0.00	0.00	22.42
46-1612-01-007.000	0.00	19.56	0.00	19.56	0.00	0.00	0.00	19.56
46-1612-01-008.000	0.00	19.03	0.00	19.03	0.00	0.00	0.00	19.03
46-1612-01-009.000	0.00	18.46	0.00	18.46	0.00	0.00	0.00	18.46
46-1612-01-010.000	0.00	18.79	0.00	18.79	0.00	0.00	0.00	18.79
46-1612-01-011.000	0.00	18.46	0.00	18.46	0.00	0.00	0.00	18.46
46-1612-01-014.000	0.00	18.45	0.00	18.45	0.00	0.00	0.00	18.45
46-1612-01-015.000	0.00	18.82	0.00	18.82	0.00	0.00	0.00	18.82
46-1612-01-016.000	0.00	21.75	0.00	21.75	0.00	0.00	0.00	21.75
46-1612-01-017.000	0.00	20.70	0.00	20.70	0.00	0.00	0.00	20.70
46-1612-01-018.000	0.00	20.23	0.00	20.23	0.00	0.00	0.00	20.23
46-1612-01-019.000	0.00	6.92	0.00	6.92	0.00	0.00	0.00	6.92
46-1612-01-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1612-02-001.000	0.00	7.08	0.00	7.08	0.00	0.00	0.00	7.08
46-1612-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1612-02-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1612-03-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1612-03-002.000	0.00	5.36	0.00	5.36	0.00	0.00	0.00	5.36
46-1612-03-003.000	0.00	5.74	0.00	5.74	0.00	0.00	0.00	5.74
46-1612-03-005.000	0.00	8.47	0.00	8.47	0.00	0.00	0.00	8.47
46-1612-03-006.000	0.00	5.80	0.00	5.80	0.00	0.00	0.00	5.80
46-1612-03-007.000	0.00	7.09	0.00	7.09	0.00	0.00	0.00	7.09
46-1612-03-008.000	0.00	8.30	0.00	8.30	0.00	0.00	0.00	8.30
46-1612-03-009.000	0.00	7.72	0.00	7.72	0.00	0.00	0.00	7.72

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1612-03-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1612-04-003.000	0.00	16.73	0.00	16.73	0.00	0.00	0.00	16.73
46-1612-04-004.000	0.00	19.04	0.00	19.04	0.00	0.00	0.00	19.04
46-1612-04-005.000	0.00	20.37	0.00	20.37	0.00	0.00	0.00	20.37
46-1612-04-006.000	0.00	13.15	0.00	13.15	0.00	0.00	0.00	13.15
46-1612-04-007.000	0.00	17.76	0.00	17.76	0.00	0.00	0.00	17.76
46-1612-04-008.000	0.00	12.73	0.00	12.73	0.00	0.00	0.00	12.73
46-1612-04-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
80-0003-35-001.000	0.00	477.53	0.00	477.53	0.00	0.00	0.00	477.53
Total :	0.00	3,328.26	1,816.67	5,144.93	0.00	0.00	0.00	5,144.93
Special Assessment Unit -12-281 : WELTY DITCH MAINT								
46-0903-01-001.002	0.00	2.05	0.00	2.05	0.00	0.00	0.00	2.05
46-0903-01-001.003	0.00	19.60	0.00	19.60	0.00	0.00	0.00	19.60
46-0903-01-001.004	0.00	15.22	0.00	15.22	0.00	0.00	0.00	15.22
46-0903-01-001.007	0.00	2.58	0.00	2.58	0.00	0.00	0.00	2.58
46-0903-01-008.000	0.00	52.78	0.00	52.78	0.00	0.00	0.00	52.78
46-0903-01-013.006	0.00	2.24	0.00	2.24	0.00	0.00	0.00	2.24
46-0903-01-016.000	0.00	2.11	0.00	2.11	0.00	0.00	0.00	2.11
46-0903-01-017.000	0.00	3.01	0.00	3.01	0.00	0.00	0.00	3.01
46-0903-01-018.000	0.00	12.41	0.00	12.41	0.00	0.00	0.00	12.41
46-0903-01-019.000	0.00	4.23	0.00	4.23	0.00	0.00	0.00	4.23
46-0903-01-020.000	0.00	4.60	0.00	4.60	0.00	0.00	0.00	4.60
46-0903-01-021.000	0.00	4.47	0.00	4.47	0.00	0.00	0.00	4.47
46-0903-01-022.000	0.00	5.56	0.00	5.56	0.00	0.00	0.00	5.56
46-0903-01-023.000	0.00	5.26	0.00	5.26	0.00	0.00	0.00	5.26
46-0903-01-024.000	0.00	6.10	0.00	6.10	0.00	0.00	0.00	6.10
46-0903-01-025.000	0.00	6.10	0.00	6.10	0.00	0.00	0.00	6.10

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0903-01-026.000	0.00	11.50	0.00	11.50	0.00	0.00	0.00	11.50
46-0903-01-027.000	0.00	11.76	0.00	11.76	0.00	0.00	0.00	11.76
46-0903-01-028.000	0.00	30.34	30.34	60.68	0.00	0.00	0.00	60.68
46-0903-01-029.000	0.00	3.55	0.00	3.55	0.00	0.00	0.00	3.55
46-0903-01-030.000	0.00	3.05	0.00	3.05	0.00	0.00	0.00	3.05
46-0903-01-031.000	0.00	3.62	0.00	3.62	0.00	0.00	0.00	3.62
46-0903-01-032.000	0.00	3.09	0.00	3.09	0.00	0.00	0.00	3.09
46-0903-01-033.001	0.00	7.21	0.00	7.21	0.00	0.00	0.00	7.21
46-0903-01-033.002	0.00	9.70	0.00	9.70	0.00	0.00	0.00	9.70
46-0903-02-001.000	0.00	31.38	0.00	31.38	0.00	0.00	0.00	31.38
46-0903-02-002.000	0.00	11.58	0.00	11.58	0.00	0.00	0.00	11.58
46-0903-02-003.000	0.00	10.18	0.00	10.18	0.00	0.00	0.00	10.18
46-0903-02-004.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
46-0903-02-005.000	0.00	10.42	0.00	10.42	0.00	0.00	0.00	10.42
46-0903-02-005.002	0.00	24.75	0.00	24.75	0.00	0.00	0.00	24.75
46-0903-02-005.003	0.00	12.03	0.00	12.03	0.00	0.00	0.00	12.03
46-0903-02-005.004	0.00	29.04	29.04	58.08	0.00	0.00	0.00	58.08
46-0903-02-006.000	0.00	10.28	0.00	10.28	0.00	0.00	0.00	10.28
46-0903-02-006.005	0.00	4.04	0.00	4.04	0.00	0.00	0.00	4.04
46-0903-03-001.000	0.00	23.85	0.00	23.85	0.00	0.00	0.00	23.85
46-0903-03-002.000	0.00	23.85	0.00	23.85	0.00	0.00	0.00	23.85
46-0903-03-003.000	0.00	18.16	0.00	18.16	0.00	0.00	0.00	18.16
46-0903-03-004.000	26.63	0.00	0.00	26.63	0.00	0.00	2.66	23.97
46-0903-03-005.000	0.00	11.95	0.00	11.95	0.00	0.00	0.00	11.95
46-0903-03-006.000	0.00	11.95	0.00	11.95	0.00	0.00	0.00	11.95
46-0903-03-007.000	0.00	15.32	0.00	15.32	0.00	0.00	0.00	15.32
46-0903-03-008.000	0.00	12.22	0.00	12.22	0.00	0.00	0.00	12.22

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0903-04-001.000	0.00	10.92	0.00	10.92	0.00	0.00	0.00	10.92
46-0903-04-002.000	0.00	7.90	0.00	7.90	0.00	0.00	0.00	7.90
46-0903-04-003.000	0.00	8.13	0.00	8.13	0.00	0.00	0.00	8.13
46-0903-04-005.000	0.00	5.76	0.00	5.76	0.00	0.00	0.00	5.76
46-0903-04-006.000	0.00	5.89	0.00	5.89	0.00	0.00	0.00	5.89
46-0903-05-001.000	0.00	11.64	0.00	11.64	0.00	0.00	0.00	11.64
46-0903-05-002.000	0.00	20.57	0.00	20.57	0.00	0.00	0.00	20.57
46-0903-05-003.000	0.00	18.49	0.00	18.49	0.00	0.00	0.00	18.49
46-0903-05-004.000	0.00	14.22	0.00	14.22	0.00	0.00	0.00	14.22
46-0903-05-005.000	0.00	13.82	0.00	13.82	0.00	0.00	0.00	13.82
46-0903-05-006.000	0.00	20.13	0.00	20.13	0.00	0.00	0.00	20.13
46-0903-05-007.000	0.00	17.91	0.00	17.91	0.00	0.00	0.00	17.91
46-0903-05-008.000	0.00	29.73	0.71	30.44	0.00	0.00	0.00	30.44
46-0903-05-009.000	0.00	18.98	0.00	18.98	0.00	0.00	0.00	18.98
46-0903-05-010.000	0.00	21.42	0.00	21.42	0.00	0.00	0.00	21.42
46-0903-05-011.000	0.00	17.76	0.00	17.76	0.00	0.00	0.00	17.76
46-0903-05-012.000	0.00	14.10	0.00	14.10	0.00	0.00	0.00	14.10
46-0903-05-013.000	0.00	17.35	0.00	17.35	0.00	0.00	0.00	17.35
46-0903-05-013.001	0.00	14.48	0.00	14.48	0.00	0.00	0.00	14.48
46-0903-05-014.000	0.00	23.53	0.00	23.53	0.00	0.00	0.00	23.53
46-0903-05-015.000	0.00	30.84	0.00	30.84	0.00	0.00	0.00	30.84
46-0903-05-016.000	0.00	14.68	0.00	14.68	0.00	0.00	0.00	14.68
46-0903-05-017.000	0.00	12.88	0.00	12.88	0.00	0.00	0.00	12.88
46-0903-05-018.000	0.00	12.88	0.00	12.88	0.00	0.00	0.00	12.88
46-0903-05-019.000	0.00	12.26	0.00	12.26	0.00	0.00	0.00	12.26
46-0903-05-020.000	0.00	12.67	0.00	12.67	0.00	0.00	0.00	12.67
46-0904-03-021.000	0.00	4.42	0.00	4.42	0.00	0.00	0.00	4.42

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0904-03-022.000	0.00	3.70	0.00	3.70	0.00	0.00	0.00	3.70
46-0904-03-023.000	0.00	4.01	0.00	4.01	0.00	0.00	0.00	4.01
46-0904-03-024.000	0.00	21.92	0.00	21.92	0.00	0.00	0.00	21.92
46-0904-03-025.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-04-001.000	0.00	5.21	0.00	5.21	0.00	0.00	0.00	5.21
46-0904-04-002.000	0.00	13.29	0.00	13.29	0.00	0.00	0.00	13.29
46-0904-04-003.000	0.00	3.45	0.00	3.45	0.00	0.00	0.00	3.45
46-0904-04-004.000	0.00	9.19	0.00	9.19	0.00	0.00	0.00	9.19
46-0904-04-005.000	0.00	16.42	16.42	32.84	0.00	0.00	0.00	32.84
46-0904-04-006.000	0.00	19.31	0.00	19.31	0.00	0.00	0.00	19.31
46-0904-04-007.000	0.00	11.33	0.00	11.33	0.00	0.00	0.00	11.33
46-0904-04-008.000	0.00	11.33	0.00	11.33	0.00	0.00	0.00	11.33
46-0904-04-009.000	0.00	29.03	29.02	58.05	0.00	0.00	0.00	58.05
46-0904-04-010.000	0.00	32.67	0.00	32.67	0.00	0.00	0.00	32.67
46-0904-04-011.000	0.00	46.17	0.00	46.17	0.00	0.00	0.00	46.17
46-0904-04-012.000	0.00	33.97	0.00	33.97	0.00	0.00	0.00	33.97
46-0904-04-013.000	0.00	29.81	0.00	29.81	0.00	0.00	0.00	29.81
46-0904-04-014.000	0.00	25.66	0.00	25.66	0.00	0.00	0.00	25.66
46-0904-04-015.000	0.00	17.98	0.00	17.98	0.00	0.00	0.00	17.98
46-0904-04-016.501	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-04-016.502	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-04-016.503	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-04-016.504	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-04-016.505	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-04-016.506	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-04-016.507	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-04-016.508	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0904-04-017.501	0.00	2.47	0.00	2.47	0.00	0.00	0.00	2.47
46-0904-04-017.502	0.00	2.47	0.00	2.47	0.00	0.00	0.00	2.47
46-0904-04-017.503	0.00	2.47	0.00	2.47	0.00	0.00	0.00	2.47
46-0904-04-017.504	0.00	2.47	0.00	2.47	0.00	0.00	0.00	2.47
46-0904-04-017.505	0.00	2.47	0.00	2.47	0.00	0.00	0.00	2.47
46-0904-04-018.501	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-04-018.502	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-04-018.503	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-04-018.504	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-04-018.505	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-04-018.506	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-04-018.507	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-04-018.508	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-04-018.509	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-04-018.510	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-04-018.511	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-04-018.512	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-04-018.513	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-008.001	0.00	2.07	0.00	2.07	0.00	0.00	0.00	2.07
46-0904-05-009.501	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-009.502	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-009.503	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-009.504	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-010.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-010.501	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-010.502	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-010.503	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0904-05-010.505	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-010.506	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-010.507	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-010.508	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-010.509	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-010.510	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-010.511	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-010.512	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-010.513	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-010.514	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-010.515	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-010.516	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-010.517	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-010.518	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-010.519	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-010.520	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-011.001	0.00	4.57	0.00	4.57	0.00	0.00	0.00	4.57
46-0904-05-011.002	0.00	2.22	0.00	2.22	0.00	0.00	0.00	2.22
46-0904-05-011.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-011.004	0.00	2.34	0.00	2.34	0.00	0.00	0.00	2.34
46-0904-05-011.006	0.00	2.54	0.00	2.54	0.00	0.00	0.00	2.54
46-0904-05-011.007	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-011.505	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-011.506	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-011.507	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-011.508	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-011.509	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0904-05-011.510	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-01-001.000	0.00	9.02	0.00	9.02	0.00	0.00	0.00	9.02
46-1605-01-001.002	0.00	10.01	0.00	10.01	0.00	0.00	0.00	10.01
46-1605-01-001.003	0.00	19.29	0.00	19.29	0.00	0.00	0.00	19.29
46-1605-01-002.000	0.00	4.92	0.00	4.92	0.00	0.00	0.00	4.92
46-1605-01-003.000	0.00	3.86	0.00	3.86	0.00	0.00	0.00	3.86
46-1605-01-004.000	0.00	3.75	0.00	3.75	0.00	0.00	0.00	3.75
46-1605-01-005.000	0.00	3.86	0.00	3.86	0.00	0.00	0.00	3.86
46-1605-01-006.000	0.00	4.92	0.00	4.92	0.00	0.00	0.00	4.92
46-1605-01-006.001	0.00	133.40	0.00	133.40	0.00	0.00	0.00	133.40
46-1605-01-007.000	0.00	4.80	0.00	4.80	0.00	0.00	0.00	4.80
46-1605-01-009.000	0.00	5.39	0.00	5.39	0.00	0.00	0.00	5.39
46-1605-01-010.000	0.00	6.09	0.00	6.09	0.00	0.00	0.00	6.09
46-1605-01-011.000	0.00	12.41	0.00	12.41	0.00	0.00	0.00	12.41
46-1605-01-012.000	0.00	6.44	0.00	6.44	0.00	0.00	0.00	6.44
46-1605-01-013.000	0.00	5.62	0.00	5.62	0.00	0.00	0.00	5.62
46-1605-01-014.000	0.00	3.51	0.00	3.51	0.00	0.00	0.00	3.51
46-1605-01-015.000	0.00	3.75	0.00	3.75	0.00	0.00	0.00	3.75
46-1605-01-016.000	0.00	3.75	0.00	3.75	0.00	0.00	0.00	3.75
46-1605-01-017.000	0.00	3.63	0.00	3.63	0.00	0.00	0.00	3.63
46-1605-01-018.000	0.00	3.63	0.00	3.63	0.00	0.00	0.00	3.63
46-1605-01-019.000	0.00	3.40	0.00	3.40	0.00	0.00	0.00	3.40
46-1605-01-020.000	0.00	3.98	0.00	3.98	0.00	0.00	0.00	3.98
46-1605-01-021.000	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
46-1605-01-022.000	0.00	3.75	0.00	3.75	0.00	0.00	0.00	3.75
46-1605-01-023.000	0.00	4.22	0.00	4.22	0.00	0.00	0.00	4.22
46-1605-02-001.000	0.00	3.86	0.00	3.86	0.00	0.00	0.00	3.86

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1605-02-002.000	0.00	3.63	0.00	3.63	0.00	0.00	0.00	3.63
46-1605-02-003.000	0.00	3.51	0.00	3.51	0.00	0.00	0.00	3.51
46-1605-02-004.000	0.00	3.75	0.00	3.75	0.00	0.00	0.00	3.75
46-1605-02-005.000	0.00	3.40	0.00	3.40	0.00	0.00	0.00	3.40
46-1605-02-006.000	0.00	3.86	0.00	3.86	0.00	0.00	0.00	3.86
46-1605-02-007.000	0.00	5.37	0.00	5.37	0.00	0.00	0.00	5.37
46-1605-02-008.000	0.00	4.53	0.00	4.53	0.00	0.00	0.00	4.53
46-1605-02-009.000	0.00	4.64	0.00	4.64	0.00	0.00	0.00	4.64
46-1605-02-010.000	0.00	5.11	0.00	5.11	0.00	0.00	0.00	5.11
46-1605-02-011.000	0.00	5.17	0.00	5.17	0.00	0.00	0.00	5.17
46-1605-02-012.000	0.00	3.76	0.00	3.76	0.00	0.00	0.00	3.76
46-1605-03-001.000	0.00	4.10	0.00	4.10	0.00	0.00	0.00	4.10
46-1605-03-002.000	0.00	4.57	0.00	4.57	0.00	0.00	0.00	4.57
46-1605-03-003.000	0.00	3.51	0.00	3.51	0.00	0.00	0.00	3.51
46-1605-03-004.000	0.00	3.51	0.00	3.51	0.00	0.00	0.00	3.51
46-1605-03-005.000	0.00	3.63	0.00	3.63	0.00	0.00	0.00	3.63
46-1605-03-006.000	0.00	3.51	0.00	3.51	0.00	0.00	0.00	3.51
46-1605-03-007.000	0.00	3.51	0.00	3.51	0.00	0.00	0.00	3.51
46-1605-03-008.000	0.00	4.10	0.00	4.10	0.00	0.00	0.00	4.10
46-1605-03-009.000	0.00	4.45	0.00	4.45	0.00	0.00	0.00	4.45
46-1605-03-010.000	0.00	4.33	0.00	4.33	0.00	0.00	0.00	4.33
46-1605-03-011.000	0.00	3.75	0.00	3.75	0.00	0.00	0.00	3.75
46-1605-03-012.000	0.00	3.63	0.00	3.63	0.00	0.00	0.00	3.63
46-1605-03-013.000	0.00	3.51	0.00	3.51	0.00	0.00	0.00	3.51
46-1605-03-014.000	0.00	3.51	0.00	3.51	0.00	0.00	0.00	3.51
46-1605-03-015.000	0.00	3.75	0.00	3.75	0.00	0.00	0.00	3.75
46-1605-04-001.000	0.00	4.33	0.00	4.33	0.00	0.00	0.00	4.33

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1605-04-002.000	0.00	3.75	0.00	3.75	0.00	0.00	0.00	3.75
46-1605-04-003.000	0.00	3.51	0.00	3.51	0.00	0.00	0.00	3.51
46-1605-04-004.000	0.00	3.51	0.00	3.51	0.00	0.00	0.00	3.51
46-1605-04-005.000	0.00	3.51	0.00	3.51	0.00	0.00	0.00	3.51
46-1605-04-006.000	0.00	3.51	0.00	3.51	0.00	0.00	0.00	3.51
46-1605-04-007.000	0.00	4.45	0.00	4.45	0.00	0.00	0.00	4.45
46-1605-04-008.000	0.00	4.10	0.00	4.10	0.00	0.00	0.00	4.10
46-1605-04-009.000	0.00	3.51	0.00	3.51	0.00	0.00	0.00	3.51
46-1605-04-011.000	0.00	3.51	0.00	3.51	0.00	0.00	0.00	3.51
46-1605-04-012.000	0.00	3.63	0.00	3.63	0.00	0.00	0.00	3.63
46-1605-04-013.000	0.00	3.51	0.00	3.51	0.00	0.00	0.00	3.51
46-1605-04-014.000	0.00	5.39	0.00	5.39	0.00	0.00	0.00	5.39
46-1605-05-001.000	0.00	4.92	0.00	4.92	0.00	0.00	0.00	4.92
46-1605-05-002.000	0.00	3.63	0.00	3.63	0.00	0.00	0.00	3.63
46-1605-05-003.000	0.00	3.63	0.00	3.63	0.00	0.00	0.00	3.63
46-1605-05-004.000	0.00	3.51	0.00	3.51	0.00	0.00	0.00	3.51
46-1605-05-005.000	0.00	3.51	0.00	3.51	0.00	0.00	0.00	3.51
46-1605-05-006.000	0.00	3.63	0.00	3.63	0.00	0.00	0.00	3.63
46-1605-05-007.000	0.00	3.63	0.00	3.63	0.00	0.00	0.00	3.63
46-1605-05-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-05-009.000	0.00	5.74	0.00	5.74	0.00	0.00	0.00	5.74
46-1605-05-010.000	0.00	3.63	0.00	3.63	0.00	0.00	0.00	3.63
46-1605-05-011.000	0.00	3.40	0.00	3.40	0.00	0.00	0.00	3.40
46-1605-05-012.000	0.00	3.51	0.00	3.51	0.00	0.00	0.00	3.51
46-1605-05-013.000	0.00	3.51	0.00	3.51	0.00	0.00	0.00	3.51
46-1605-05-014.000	0.00	3.51	0.00	3.51	0.00	0.00	0.00	3.51
46-1605-05-015.000	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1605-06-001.000	0.00	4.33	0.00	4.33	0.00	0.00	0.00	4.33
46-1605-06-002.000	0.00	3.51	0.00	3.51	0.00	0.00	0.00	3.51
46-1605-06-003.000	0.00	3.51	0.00	3.51	0.00	0.00	0.00	3.51
46-1605-06-004.000	0.00	3.63	0.00	3.63	0.00	0.00	0.00	3.63
46-1605-06-005.000	0.00	3.51	0.00	3.51	0.00	0.00	0.00	3.51
46-1605-06-006.000	0.00	3.63	0.00	3.63	0.00	0.00	0.00	3.63
46-1605-06-007.000	0.00	3.63	0.00	3.63	0.00	0.00	0.00	3.63
46-1605-06-008.000	0.00	4.33	0.00	4.33	0.00	0.00	0.00	4.33
46-1605-06-009.000	0.00	3.63	0.00	3.63	0.00	0.00	0.00	3.63
46-1605-06-010.000	0.00	3.51	0.00	3.51	0.00	0.00	0.00	3.51
46-1605-06-011.000	0.00	3.51	0.00	3.51	0.00	0.00	0.00	3.51
46-1605-06-012.000	0.00	3.75	0.00	3.75	0.00	0.00	0.00	3.75
46-1605-06-013.000	0.00	3.98	0.00	3.98	0.00	0.00	0.00	3.98
46-1605-06-014.000	0.00	5.39	0.00	5.39	0.00	0.00	0.00	5.39
46-1606-01-001.000	0.00	4.99	0.00	4.99	0.00	0.00	0.00	4.99
46-1606-01-002.000	51.38	17.52	0.00	68.90	0.00	0.00	5.14	63.76
46-1606-01-002.001	64.00	21.82	0.00	85.82	0.00	0.00	6.40	79.42
46-1606-01-003.000	0.00	16.66	0.00	16.66	0.00	0.00	0.00	16.66
46-1606-01-004.000	0.00	16.66	0.00	16.66	0.00	0.00	0.00	16.66
46-1606-01-005.000	0.00	15.61	0.00	15.61	0.00	0.00	0.00	15.61
46-1606-01-006.000	0.00	17.04	0.00	17.04	0.00	0.00	0.00	17.04
46-1606-01-007.000	0.00	17.04	0.00	17.04	0.00	0.00	0.00	17.04
46-1606-01-008.000	0.00	15.61	0.00	15.61	0.00	0.00	0.00	15.61
46-1606-01-009.000	0.00	15.61	0.00	15.61	0.00	0.00	0.00	15.61
46-1606-01-010.000	0.00	24.41	0.00	24.41	0.00	0.00	0.00	24.41
46-1606-01-011.000	0.00	13.71	0.00	13.71	0.00	0.00	0.00	13.71
46-1606-01-012.000	0.00	13.71	0.00	13.71	0.00	0.00	0.00	13.71

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1606-01-013.000	0.00	13.71	0.00	13.71	0.00	0.00	0.00	13.71
46-1606-01-014.000	0.00	23.11	0.00	23.11	0.00	0.00	0.00	23.11
46-1606-01-015.000	0.00	11.32	0.00	11.32	0.00	0.00	0.00	11.32
46-1606-01-016.000	0.00	11.32	0.00	11.32	0.00	0.00	0.00	11.32
46-1606-01-017.000	0.00	11.32	0.00	11.32	0.00	0.00	0.00	11.32
46-1606-01-018.000	0.00	11.32	0.00	11.32	0.00	0.00	0.00	11.32
46-1606-01-019.000	0.00	11.32	0.00	11.32	0.00	0.00	0.00	11.32
46-1606-01-020.000	0.00	10.33	0.00	10.33	0.00	0.00	0.00	10.33
46-1606-01-021.000	0.00	6.18	0.00	6.18	0.00	0.00	0.00	6.18
46-1606-01-022.000	0.00	6.34	0.00	6.34	0.00	0.00	0.00	6.34
46-1606-02-007.000	0.00	6.06	0.00	6.06	0.00	0.00	0.00	6.06
46-1606-02-008.000	0.00	12.86	0.00	12.86	0.00	0.00	0.00	12.86
46-1606-02-009.000	0.00	23.62	0.00	23.62	0.00	0.00	0.00	23.62
46-1606-03-001.000	0.00	15.82	0.00	15.82	0.00	0.00	0.00	15.82
46-1606-03-002.000	0.00	12.69	0.00	12.69	0.00	0.00	0.00	12.69
46-1606-03-003.000	0.00	13.85	0.00	13.85	0.00	0.00	0.00	13.85
46-1606-03-004.000	0.00	13.85	0.00	13.85	0.00	0.00	0.00	13.85
46-1606-03-005.000	0.00	12.69	0.00	12.69	0.00	0.00	0.00	12.69
46-1606-03-006.000	0.00	9.75	0.00	9.75	0.00	0.00	0.00	9.75
46-1606-03-007.000	0.00	9.75	0.00	9.75	0.00	0.00	0.00	9.75
46-1606-03-008.000	0.00	12.30	0.00	12.30	0.00	0.00	0.00	12.30
46-1606-03-009.000	0.00	12.69	0.00	12.69	0.00	0.00	0.00	12.69
46-1606-03-010.000	0.00	11.52	0.00	11.52	0.00	0.00	0.00	11.52
46-1606-03-011.000	0.00	11.52	0.00	11.52	0.00	0.00	0.00	11.52
46-1606-03-011.001	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-1606-03-012.000	0.00	14.18	0.00	14.18	0.00	0.00	0.00	14.18
46-1606-03-013.000	0.00	16.66	0.00	16.66	0.00	0.00	0.00	16.66

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1607-01-001.000	0.00	6.41	0.00	6.41	0.00	0.00	0.00	6.41
46-1607-01-002.000	0.00	4.04	0.00	4.04	0.00	0.00	0.00	4.04
46-1607-01-003.000	0.00	2.72	0.00	2.72	0.00	0.00	0.00	2.72
46-1607-01-009.000	0.00	2.99	0.00	2.99	0.00	0.00	0.00	2.99
46-1607-01-010.000	0.00	4.96	0.00	4.96	0.00	0.00	0.00	4.96
46-1607-01-011.000	0.00	2.64	0.00	2.64	0.00	0.00	0.00	2.64
46-1607-01-012.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1607-01-013.000	0.00	2.64	0.00	2.64	0.00	0.00	0.00	2.64
46-1607-01-014.000	0.00	2.33	0.00	2.33	0.00	0.00	0.00	2.33
46-1607-01-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1607-01-016.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1607-01-017.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1607-01-018.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1607-01-019.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1607-01-020.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1607-01-021.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1608-01-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1608-01-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1608-01-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1608-01-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1608-01-006.000	4.84	2.00	0.00	6.84	0.00	0.00	0.48	6.36
46-1608-01-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1608-01-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1608-01-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1608-01-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1608-01-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1608-01-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1608-01-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1608-01-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1608-01-017.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1608-01-018.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1608-01-020.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1608-01-021.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1608-01-022.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1608-01-024.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1608-01-026.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1608-01-028.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1608-02-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1608-02-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1608-03-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1608-03-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1608-03-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1608-03-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1608-03-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1608-03-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1608-05-001.000	0.00	4.93	0.00	4.93	0.00	0.00	0.00	4.93
46-1608-05-002.000	0.00	9.46	0.00	9.46	0.00	0.00	0.00	9.46
46-1608-05-002.001	0.00	2.28	0.00	2.28	0.00	0.00	0.00	2.28
80-0002-35-001.000	0.00	163.95	163.95	327.90	0.00	0.00	0.00	327.90
80-0003-35-001.000	0.00	610.98	0.00	610.98	0.00	0.00	0.00	610.98
Total :	146.85	3,369.14	269.48	3,785.47	0.00	0.00	14.69	3,770.78
Special Assessment Unit -12-283 : ORCHARD ACRES SUBDIV PET DT								
36-0709-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0709-02-001.001	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

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-0709-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0709-02-004.000	43.58	5.00	0.00	48.58	0.00	0.00	4.36	44.22
36-0709-02-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0709-02-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0709-02-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0709-02-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0709-02-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0709-03-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0709-03-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0709-03-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0709-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0709-03-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0709-03-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0709-03-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0709-03-008.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0709-03-008.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0709-03-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0709-03-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0709-03-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0709-03-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0709-03-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0709-03-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0709-03-022.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0709-03-023.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0709-03-024.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0709-03-026.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0709-03-027.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-0709-03-029.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0709-03-030.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0709-03-033.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0709-03-035.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0709-03-037.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0709-03-038.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0709-03-039.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0709-03-040.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0709-03-041.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0709-03-042.000	43.58	0.00	0.00	43.58	0.00	0.00	4.36	39.22
36-0709-03-043.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0709-03-044.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0709-03-045.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0709-03-046.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0709-03-047.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0709-03-048.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0709-03-049.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0709-04-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0709-04-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0709-04-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0709-04-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0709-04-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0709-04-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0709-04-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0709-04-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0709-05-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0709-05-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-0709-05-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0709-05-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0709-05-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0709-05-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0709-05-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0709-05-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0709-05-009.000	43.58	5.00	0.00	48.58	0.00	0.00	4.36	44.22
36-0709-05-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0709-05-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0709-05-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0709-05-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0709-05-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
80-0004-26-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
Total :	130.74	340.00	0.00	470.74	0.00	0.00	13.07	457.67
Special Assessment Unit -12-284 : WM SMITH GROUP JT COUNTY MAINT								
48-3100-04-001.000	0.00	9.49	0.00	9.49	0.00	0.00	0.00	9.49
48-3100-04-002.000	0.00	13.00	13.00	26.00	0.00	0.00	0.00	26.00
48-3100-04-002.001	0.00	15.82	15.81	31.63	0.00	0.00	0.00	31.63
48-3100-04-002.002	0.00	17.11	0.00	17.11	0.00	0.00	0.00	17.11
48-3100-04-002.003	0.00	16.08	0.00	16.08	0.00	0.00	0.00	16.08
48-3100-04-002.004	0.00	10.47	0.00	10.47	0.00	0.00	0.00	10.47
48-3100-04-002.007	0.00	7.74	0.00	7.74	0.00	0.00	0.00	7.74
48-3100-04-002.009	0.00	13.96	13.95	27.91	0.00	0.00	0.00	27.91
48-3100-04-003.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
48-3100-04-004.000	0.00	5.15	0.00	5.15	0.00	0.00	0.00	5.15
48-3100-04-004.001	0.00	20.60	0.00	20.60	0.00	0.00	0.00	20.60
48-3100-04-005.000	0.00	12.64	0.00	12.64	0.00	0.00	0.00	12.64

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-3100-04-006.000	0.00	17.74	0.00	17.74	0.00	0.00	0.00	17.74
48-3100-04-007.000	0.00	6.17	0.00	6.17	0.00	0.00	0.00	6.17
48-3100-04-008.000	0.00	9.01	0.00	9.01	0.00	0.00	0.00	9.01
48-3200-03-001.000	0.00	13.16	0.00	13.16	0.00	0.00	0.00	13.16
48-3200-03-001.001	0.00	12.31	0.00	12.31	0.00	0.00	0.00	12.31
48-3200-03-002.000	0.00	28.80	0.00	28.80	0.00	0.00	0.00	28.80
48-3200-03-002.001	0.00	38.23	0.00	38.23	0.00	0.00	0.00	38.23
48-3200-03-003.000	0.00	58.64	0.00	58.64	0.00	0.00	0.00	58.64
48-3200-03-004.000	0.00	41.55	0.00	41.55	0.00	0.00	0.00	41.55
48-3200-03-005.000	0.00	31.29	0.00	31.29	0.00	0.00	0.00	31.29
48-3200-03-006.000	0.00	22.83	0.00	22.83	0.00	0.00	0.00	22.83
48-3200-03-006.001	0.00	25.75	0.00	25.75	0.00	0.00	0.00	25.75
48-3200-03-006.002	0.00	23.06	23.06	46.12	0.00	0.00	0.00	46.12
48-3200-03-006.003	0.00	30.09	0.00	30.09	0.00	0.00	0.00	30.09
48-3200-03-006.004	0.00	28.73	0.00	28.73	0.00	0.00	0.00	28.73
48-3200-03-006.005	0.00	21.48	0.00	21.48	0.00	0.00	0.00	21.48
48-3200-03-006.006	0.00	21.07	0.00	21.07	0.00	0.00	0.00	21.07
48-3200-03-007.000	0.00	56.91	56.90	113.81	0.00	0.00	0.00	113.81
48-3200-03-007.001	0.00	28.69	0.00	28.69	0.00	0.00	0.00	28.69
48-3200-03-008.000	0.00	15.35	15.34	30.69	0.00	0.00	0.00	30.69
80-0001-32-001.000	0.00	128.59	128.59	257.18	0.00	0.00	0.00	257.18
80-0002-30-001.000	0.00	51.63	51.62	103.25	0.00	0.00	0.00	103.25
Total :	0.00	865.64	318.27	1,183.91	0.00	0.00	0.00	1,183.91
Special Assessment Unit -12-285A : KUNDERT #4285 OPEN DITCH MAINT								
26-2500-01-001.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
26-2500-01-002.001	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
26-2500-01-003.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
26-2500-01-003.001	0.11	1.00	0.00	1.11	0.00	0.00	0.01	1.10
26-2500-01-004.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
26-2500-01-005.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
26-2500-01-006.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
26-2500-01-007.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
26-2500-02-001.000	0.11	0.00	0.00	0.11	0.00	0.00	0.01	0.10
26-2500-02-002.000	0.00	1.98	0.00	1.98	0.00	0.00	0.00	1.98
26-2500-02-002.001	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
26-2500-02-003.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
26-2500-02-004.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
26-2500-02-005.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
26-2500-02-005.001	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
26-2500-02-006.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
26-2500-03-001.000	0.00	50.93	50.93	101.86	0.00	0.00	0.00	101.86
26-2500-03-002.000	0.00	1.45	0.00	1.45	0.00	0.00	0.00	1.45
26-2500-04-001.000	0.00	92.25	0.00	92.25	0.00	0.00	0.00	92.25
26-2500-04-002.000	0.00	42.83	42.82	85.65	0.00	0.00	0.00	85.65
26-2500-04-003.000	0.00	6.04	0.00	6.04	0.00	0.00	0.00	6.04
26-3600-01-001.000	0.00	21.55	0.00	21.55	0.00	0.00	0.00	21.55
26-3600-01-002.000	0.00	108.38	0.00	108.38	0.00	0.00	0.00	108.38
26-3600-01-002.001	0.00	4.03	0.00	4.03	0.00	0.00	0.00	4.03
26-3600-01-003.000	0.00	62.88	0.00	62.88	0.00	0.00	0.00	62.88
26-3600-01-004.000	0.00	47.67	0.00	47.67	0.00	0.00	0.00	47.67
26-3600-01-004.001	0.00	16.99	0.00	16.99	0.00	0.00	0.00	16.99
26-3600-01-005.000	0.00	6.88	0.00	6.88	0.00	0.00	0.00	6.88
26-3600-02-001.000	0.00	4.93	0.00	4.93	0.00	0.00	0.00	4.93
26-3600-02-001.001	0.00	46.62	0.00	46.62	0.00	0.00	0.00	46.62

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
26-3600-02-001.002	0.00	4.74	0.00	4.74	0.00	0.00	0.00	4.74
26-3600-04-001.000	0.00	23.60	0.00	23.60	0.00	0.00	0.00	23.60
27-3000-02-002.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
27-3000-02-003.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
27-3000-02-004.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
27-3000-02-005.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
27-3000-02-005.001	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
27-3000-03-002.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
27-3000-03-002.001	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
27-3000-03-003.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
27-3000-03-004.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
27-3000-03-005.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
27-3000-03-006.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
27-3000-03-006.001	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
27-3000-03-006.002	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
27-3000-03-007.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
27-3000-03-008.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
27-3000-03-009.000	0.00	1.12	0.00	1.12	0.00	0.00	0.00	1.12
27-3000-03-010.000	0.00	1.27	0.00	1.27	0.00	0.00	0.00	1.27
27-3000-03-011.000	0.00	2.74	0.00	2.74	0.00	0.00	0.00	2.74
27-3000-03-012.001	0.00	5.95	0.00	5.95	0.00	0.00	0.00	5.95
27-3000-03-013.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
27-3000-03-014.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
27-3000-03-015.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
27-3000-03-016.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
27-3000-03-016.001	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
27-3000-03-017.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3000-03-018.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
27-3000-03-018.002	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
27-3000-03-019.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
27-3000-03-019.001	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
27-3000-03-020.000	0.00	6.14	0.00	6.14	0.00	0.00	0.00	6.14
27-3100-02-001.000	0.00	13.05	13.05	26.10	0.00	0.00	0.00	26.10
27-3100-02-002.000	0.00	62.24	0.00	62.24	0.00	0.00	0.00	62.24
27-3100-03-001.000	0.00	9.04	0.00	9.04	0.00	0.00	0.00	9.04
27-3100-03-001.002	0.00	2.48	0.00	2.48	0.00	0.00	0.00	2.48
27-3100-03-001.003	0.00	4.36	0.00	4.36	0.00	0.00	0.00	4.36
27-3100-03-002.000	0.00	82.81	0.00	82.81	0.00	0.00	0.00	82.81
27-3100-03-003.000	0.00	6.32	0.00	6.32	0.00	0.00	0.00	6.32
27-3100-03-004.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
27-3100-03-005.000	0.00	4.43	0.00	4.43	0.00	0.00	0.00	4.43
27-3100-03-006.000	0.00	12.80	0.00	12.80	0.00	0.00	0.00	12.80
27-3100-03-007.000	0.00	4.30	0.00	4.30	0.00	0.00	0.00	4.30
36-0100-01-001.000	0.00	10.05	0.00	10.05	0.00	0.00	0.00	10.05
36-0100-01-001.001	0.00	6.81	0.00	6.81	0.00	0.00	0.00	6.81
36-0100-01-002.000	0.00	3.56	0.00	3.56	0.00	0.00	0.00	3.56
36-0100-01-003.000	0.00	16.59	0.00	16.59	0.00	0.00	0.00	16.59
36-0100-01-016.002	0.00	19.38	0.00	19.38	0.00	0.00	0.00	19.38
37-0600-02-001.000	0.00	7.51	0.00	7.51	0.00	0.00	0.00	7.51
37-0600-02-001.001	0.00	4.36	0.00	4.36	0.00	0.00	0.00	4.36
37-0600-02-002.000	0.00	6.69	0.00	6.69	0.00	0.00	0.00	6.69
37-0600-02-002.001	0.00	9.85	0.00	9.85	0.00	0.00	0.00	9.85
37-0600-02-002.002	0.00	9.85	0.00	9.85	0.00	0.00	0.00	9.85
37-0600-02-002.003	0.00	9.85	0.00	9.85	0.00	0.00	0.00	9.85

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0600-02-003.000	0.00	12.08	0.00	12.08	0.00	0.00	0.00	12.08
37-0600-02-004.000	0.00	15.02	0.00	15.02	0.00	0.00	0.00	15.02
37-0600-02-005.000	0.00	50.51	50.51	101.02	0.00	0.00	0.00	101.02
37-0600-02-005.001	0.00	8.98	0.00	8.98	0.00	0.00	0.00	8.98
37-0600-02-006.000	0.00	32.73	32.72	65.45	0.00	0.00	0.00	65.45
37-0600-02-012.000	0.00	3.05	0.00	3.05	0.00	0.00	0.00	3.05
37-0600-02-013.001	0.00	8.74	0.00	8.74	0.00	0.00	0.00	8.74
37-0600-02-023.000	0.00	7.95	0.00	7.95	0.00	0.00	0.00	7.95
80-0001-09-001.000	0.00	58.36	58.36	116.72	0.00	0.00	0.00	116.72
80-0001-11-001.000	0.00	8.98	0.00	8.98	0.00	0.00	0.00	8.98
80-0002-09-001.000	0.00	12.52	12.52	25.04	0.00	0.00	0.00	25.04
80-0002-11-001.000	0.00	19.23	19.22	38.45	0.00	0.00	0.00	38.45
80-0003-09-001.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
80-0003-11-001.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
80-0003-27-001.000	0.00	14.92	0.00	14.92	0.00	0.00	0.00	14.92
Total :	0.22	1,163.47	280.13	1,443.82	0.00	0.00	0.02	1,443.80
Special Assessment Unit -12-285B : KUNDERT #4285 TILE								
26-2500-03-001.000	0.00	17.31	17.30	34.61	0.00	0.00	0.00	34.61
26-2500-03-002.000	0.00	1.39	0.00	1.39	0.00	0.00	0.00	1.39
26-2500-04-001.000	0.00	78.87	0.00	78.87	0.00	0.00	0.00	78.87
26-2500-04-002.000	0.00	42.40	42.39	84.79	0.00	0.00	0.00	84.79
26-2500-04-003.000	0.00	11.55	0.00	11.55	0.00	0.00	0.00	11.55
26-3600-01-001.000	0.00	17.17	0.00	17.17	0.00	0.00	0.00	17.17
26-3600-01-002.000	0.00	200.72	0.00	200.72	0.00	0.00	0.00	200.72
26-3600-01-002.001	0.00	7.71	0.00	7.71	0.00	0.00	0.00	7.71
26-3600-01-003.000	0.00	120.24	0.00	120.24	0.00	0.00	0.00	120.24
26-3600-01-004.000	0.00	68.38	0.00	68.38	0.00	0.00	0.00	68.38

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
26-3600-01-004.001	0.00	13.98	0.00	13.98	0.00	0.00	0.00	13.98
26-3600-01-005.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
26-3600-02-001.000	0.00	4.72	0.00	4.72	0.00	0.00	0.00	4.72
26-3600-02-001.001	0.00	44.57	0.00	44.57	0.00	0.00	0.00	44.57
26-3600-02-001.002	0.00	4.53	0.00	4.53	0.00	0.00	0.00	4.53
26-3600-04-001.000	0.00	45.13	0.00	45.13	0.00	0.00	0.00	45.13
27-3100-02-002.000	0.00	58.71	0.00	58.71	0.00	0.00	0.00	58.71
27-3100-03-001.000	0.00	17.29	0.00	17.29	0.00	0.00	0.00	17.29
27-3100-03-001.002	0.00	4.75	0.00	4.75	0.00	0.00	0.00	4.75
27-3100-03-001.003	0.00	8.34	0.00	8.34	0.00	0.00	0.00	8.34
27-3100-03-002.000	0.00	158.35	0.00	158.35	0.00	0.00	0.00	158.35
27-3100-03-003.000	0.00	12.09	0.00	12.09	0.00	0.00	0.00	12.09
27-3100-03-004.000	0.00	4.02	0.00	4.02	0.00	0.00	0.00	4.02
27-3100-03-005.000	0.00	8.46	0.00	8.46	0.00	0.00	0.00	8.46
27-3100-03-006.000	0.00	24.48	0.00	24.48	0.00	0.00	0.00	24.48
27-3100-03-007.000	0.00	8.22	0.00	8.22	0.00	0.00	0.00	8.22
36-0100-01-001.000	0.00	19.23	0.00	19.23	0.00	0.00	0.00	19.23
36-0100-01-001.001	0.00	13.03	0.00	13.03	0.00	0.00	0.00	13.03
36-0100-01-002.000	0.00	6.80	0.00	6.80	0.00	0.00	0.00	6.80
36-0100-01-003.000	0.00	31.71	0.00	31.71	0.00	0.00	0.00	31.71
36-0100-01-016.002	0.00	18.53	18.53	37.06	0.00	0.00	0.00	37.06
37-0600-02-001.000	0.00	14.36	0.00	14.36	0.00	0.00	0.00	14.36
37-0600-02-001.001	0.00	8.34	0.00	8.34	0.00	0.00	0.00	8.34
37-0600-02-002.000	0.00	12.79	0.00	12.79	0.00	0.00	0.00	12.79
37-0600-02-002.001	0.00	18.83	0.00	18.83	0.00	0.00	0.00	18.83
37-0600-02-002.002	0.00	18.83	0.00	18.83	0.00	0.00	0.00	18.83
37-0600-02-002.003	0.00	18.83	0.00	18.83	0.00	0.00	0.00	18.83

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0600-02-003.000	0.00	23.09	0.00	23.09	0.00	0.00	0.00	23.09
37-0600-02-004.000	0.00	14.36	0.00	14.36	0.00	0.00	0.00	14.36
37-0600-02-005.000	0.00	96.58	96.58	193.16	0.00	0.00	0.00	193.16
37-0600-02-005.001	0.00	17.17	0.00	17.17	0.00	0.00	0.00	17.17
37-0600-02-006.000	0.00	62.57	62.57	125.14	0.00	0.00	0.00	125.14
37-0600-02-012.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
37-0600-02-013.001	0.00	16.72	0.00	16.72	0.00	0.00	0.00	16.72
37-0600-02-023.000	0.00	15.20	0.00	15.20	0.00	0.00	0.00	15.20
80-0001-09-001.000	0.00	111.61	111.60	223.21	0.00	0.00	0.00	223.21
80-0001-11-001.000	0.00	17.17	17.17	34.34	0.00	0.00	0.00	34.34
80-0002-09-001.000	0.00	15.66	15.66	31.32	0.00	0.00	0.00	31.32
80-0002-11-001.000	0.00	24.06	24.06	48.12	0.00	0.00	0.00	48.12
80-0003-09-001.000	0.00	14.27	14.27	28.54	0.00	0.00	0.00	28.54
80-0003-27-001.000	0.00	14.27	14.27	28.54	0.00	0.00	0.00	28.54
Total :	0.00	1,619.79	434.40	2,054.19	0.00	0.00	0.00	2,054.19
Special Assessment Unit -12-301 : AMERICAN VILLAGE #1301								
36-1400-02-001.000	0.00	46.05	46.05	92.10	0.00	0.00	0.00	92.10
36-1403-01-004.000	0.00	17.72	0.00	17.72	0.00	0.00	0.00	17.72
36-1404-05-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-010.000	0.00	21.64	0.00	21.64	0.00	0.00	0.00	21.64
36-1404-05-012.000	0.00	10.93	0.00	10.93	0.00	0.00	0.00	10.93

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-05-013.000	0.00	11.81	0.00	11.81	0.00	0.00	0.00	11.81
36-1404-05-014.000	0.00	12.51	0.00	12.51	0.00	0.00	0.00	12.51
36-1404-05-015.000	0.00	11.81	0.00	11.81	0.00	0.00	0.00	11.81
36-1404-05-016.000	0.00	12.51	0.00	12.51	0.00	0.00	0.00	12.51
36-1404-05-017.000	0.00	11.81	0.00	11.81	0.00	0.00	0.00	11.81
36-1404-05-018.000	0.00	13.92	0.00	13.92	0.00	0.00	0.00	13.92
36-1404-05-019.000	0.00	13.92	0.00	13.92	0.00	0.00	0.00	13.92
36-1404-05-020.000	0.00	11.81	0.00	11.81	0.00	0.00	0.00	11.81
36-1404-05-021.000	0.00	12.51	0.00	12.51	0.00	0.00	0.00	12.51
36-1404-05-022.000	0.00	11.81	0.00	11.81	0.00	0.00	0.00	11.81
36-1404-05-023.000	0.00	12.51	0.00	12.51	0.00	0.00	0.00	12.51
36-1404-05-024.000	0.00	11.81	0.00	11.81	0.00	0.00	0.00	11.81
36-1404-05-025.000	0.00	10.98	0.00	10.98	0.00	0.00	0.00	10.98
36-1404-05-026.000	0.00	12.51	0.00	12.51	0.00	0.00	0.00	12.51
36-1404-05-027.000	0.00	14.05	0.00	14.05	0.00	0.00	0.00	14.05
36-1404-05-028.000	0.00	13.61	0.00	13.61	0.00	0.00	0.00	13.61
36-1404-05-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-030.000	0.00	10.98	0.00	10.98	0.00	0.00	0.00	10.98
36-1404-05-031.000	0.00	11.81	0.00	11.81	0.00	0.00	0.00	11.81
36-1404-05-032.000	0.00	12.51	0.00	12.51	0.00	0.00	0.00	12.51
36-1404-05-033.000	0.00	11.81	0.00	11.81	0.00	0.00	0.00	11.81
36-1404-05-034.000	0.00	12.51	0.00	12.51	0.00	0.00	0.00	12.51
36-1404-05-035.000	0.00	11.81	0.00	11.81	0.00	0.00	0.00	11.81
36-1404-05-036.000	0.00	14.11	0.00	14.11	0.00	0.00	0.00	14.11
36-1404-06-001.501	0.00	23.49	0.00	23.49	0.00	0.00	0.00	23.49
36-1404-06-001.502	0.00	23.49	0.00	23.49	0.00	0.00	0.00	23.49
36-1404-06-002.501	0.00	14.72	14.72	29.44	0.00	0.00	0.00	29.44

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-06-002.502	0.00	14.72	14.72	29.44	0.00	0.00	0.00	29.44
36-1404-06-003.000	0.00	11.55	0.00	11.55	0.00	0.00	0.00	11.55
36-1404-07-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-07-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-07-015.000	0.00	13.27	0.00	13.27	0.00	0.00	0.00	13.27
36-1404-07-016.501	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-07-016.502	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-07-017.501	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-07-017.502	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-07-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-07-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-01-023.501	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-01-023.502	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-01-024.000	0.00	156.95	0.00	156.95	0.00	0.00	0.00	156.95
36-2305-01-025.000	0.00	13.77	0.00	13.77	0.00	0.00	0.00	13.77
36-2305-01-026.000	0.00	138.60	0.00	138.60	0.00	0.00	0.00	138.60
36-2305-01-027.000	0.00	15.63	0.00	15.63	0.00	0.00	0.00	15.63
36-2305-01-028.000	0.00	11.24	0.00	11.24	0.00	0.00	0.00	11.24
36-2305-01-029.000	0.00	11.45	0.00	11.45	0.00	0.00	0.00	11.45
36-2305-01-030.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
36-2305-01-031.000	0.00	12.70	0.00	12.70	0.00	0.00	0.00	12.70
36-2305-01-032.000	0.00	12.51	0.00	12.51	0.00	0.00	0.00	12.51
36-2305-01-033.000	0.00	14.73	0.00	14.73	0.00	0.00	0.00	14.73
36-2305-01-034.000	0.00	17.27	17.26	34.53	0.00	0.00	0.00	34.53
36-2305-02-002.000	0.00	11.55	0.00	11.55	0.00	0.00	0.00	11.55
36-2305-02-003.000	0.00	12.26	0.00	12.26	0.00	0.00	0.00	12.26
36-2305-02-004.000	0.00	11.55	0.00	11.55	0.00	0.00	0.00	11.55

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2305-02-005.000	0.00	12.25	0.00	12.25	0.00	0.00	0.00	12.25
36-2305-02-006.000	0.00	11.55	0.00	11.55	0.00	0.00	0.00	11.55
36-2305-02-007.000	0.00	11.24	0.00	11.24	0.00	0.00	0.00	11.24
36-2305-02-008.000	0.00	13.61	0.00	13.61	0.00	0.00	0.00	13.61
36-2305-02-009.000	0.00	13.54	0.00	13.54	0.00	0.00	0.00	13.54
36-2305-02-010.000	0.00	14.54	0.00	14.54	0.00	0.00	0.00	14.54
36-2305-02-011.000	0.00	14.41	0.00	14.41	0.00	0.00	0.00	14.41
36-2305-02-012.000	0.00	10.76	0.00	10.76	0.00	0.00	0.00	10.76
36-2305-02-013.000	0.00	11.55	0.00	11.55	0.00	0.00	0.00	11.55
36-2305-02-014.000	0.00	12.25	0.00	12.25	0.00	0.00	0.00	12.25
36-2305-02-015.000	0.00	11.55	0.00	11.55	0.00	0.00	0.00	11.55
36-2305-02-016.000	0.00	12.86	0.00	12.86	0.00	0.00	0.00	12.86
36-2305-02-017.000	0.00	12.13	0.00	12.13	0.00	0.00	0.00	12.13
36-2305-02-018.000	0.00	14.18	0.00	14.18	0.00	0.00	0.00	14.18
36-2305-02-019.000	0.00	14.33	0.00	14.33	0.00	0.00	0.00	14.33
36-2305-02-020.000	0.00	12.15	0.00	12.15	0.00	0.00	0.00	12.15
36-2305-02-021.000	0.00	12.89	0.00	12.89	0.00	0.00	0.00	12.89
36-2305-02-022.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
36-2305-02-023.000	0.00	12.25	0.00	12.25	0.00	0.00	0.00	12.25
36-2305-02-024.000	0.00	11.55	0.00	11.55	0.00	0.00	0.00	11.55
36-2305-02-025.000	0.00	11.28	0.00	11.28	0.00	0.00	0.00	11.28
36-2305-02-026.000	0.00	13.03	0.00	13.03	0.00	0.00	0.00	13.03
36-2305-02-027.000	0.00	16.51	0.00	16.51	0.00	0.00	0.00	16.51
36-2305-02-028.000	0.00	14.73	0.00	14.73	0.00	0.00	0.00	14.73
36-2305-02-029.000	0.00	10.98	0.00	10.98	0.00	0.00	0.00	10.98
36-2305-02-030.000	0.00	11.55	0.00	11.55	0.00	0.00	0.00	11.55
36-2305-02-031.000	0.00	12.25	0.00	12.25	0.00	0.00	0.00	12.25

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2305-02-032.000	0.00	11.99	0.00	11.99	0.00	0.00	0.00	11.99
36-2305-02-033.000	0.00	12.89	0.00	12.89	0.00	0.00	0.00	12.89
36-2305-02-034.000	0.00	12.15	0.00	12.15	0.00	0.00	0.00	12.15
36-2305-02-035.000	0.00	14.33	0.00	14.33	0.00	0.00	0.00	14.33
36-2305-02-036.000	0.00	14.33	0.00	14.33	0.00	0.00	0.00	14.33
36-2305-02-037.000	0.00	12.15	0.00	12.15	0.00	0.00	0.00	12.15
36-2305-02-038.000	0.00	12.89	0.00	12.89	0.00	0.00	0.00	12.89
36-2305-02-039.000	0.00	12.15	0.00	12.15	0.00	0.00	0.00	12.15
36-2305-02-040.000	0.00	12.49	0.00	12.49	0.00	0.00	0.00	12.49
36-2305-02-041.000	0.00	11.59	0.00	11.59	0.00	0.00	0.00	11.59
36-2305-02-042.000	0.00	12.11	0.00	12.11	0.00	0.00	0.00	12.11
36-2305-02-043.000	0.00	24.60	0.00	24.60	0.00	0.00	0.00	24.60
36-2305-02-044.000	0.00	17.39	0.00	17.39	0.00	0.00	0.00	17.39
36-2305-02-045.000	0.00	13.21	0.00	13.21	0.00	0.00	0.00	13.21
36-2305-02-046.000	0.00	19.93	0.00	19.93	0.00	0.00	0.00	19.93
36-2305-03-001.000	0.00	14.46	0.00	14.46	0.00	0.00	0.00	14.46
36-2305-03-001.001	0.00	18.25	0.00	18.25	0.00	0.00	0.00	18.25
36-2305-03-002.000	0.00	13.35	0.00	13.35	0.00	0.00	0.00	13.35
36-2305-03-003.000	0.00	12.62	0.00	12.62	0.00	0.00	0.00	12.62
36-2305-03-004.000	0.00	12.41	0.00	12.41	0.00	0.00	0.00	12.41
36-2305-03-005.000	0.00	15.68	0.00	15.68	0.00	0.00	0.00	15.68
36-2305-03-006.000	0.00	13.46	0.00	13.46	0.00	0.00	0.00	13.46
36-2305-03-007.000	0.00	12.72	0.00	12.72	0.00	0.00	0.00	12.72
36-2305-03-008.000	0.00	13.68	0.00	13.68	0.00	0.00	0.00	13.68
36-2305-03-009.000	0.00	15.96	0.00	15.96	0.00	0.00	0.00	15.96
36-2305-03-010.000	0.00	15.90	0.00	15.90	0.00	0.00	0.00	15.90
36-2305-03-011.000	0.00	15.63	0.00	15.63	0.00	0.00	0.00	15.63

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2305-04-001.000	0.00	12.75	0.00	12.75	0.00	0.00	0.00	12.75
36-2305-04-002.000	0.00	13.35	0.00	13.35	0.00	0.00	0.00	13.35
36-2305-04-003.000	0.00	12.62	0.00	12.62	0.00	0.00	0.00	12.62
36-2305-04-004.000	0.00	12.62	0.00	12.62	0.00	0.00	0.00	12.62
36-2305-04-005.501	0.00	21.03	0.00	21.03	0.00	0.00	0.00	21.03
36-2305-04-005.502	0.00	21.03	0.00	21.03	0.00	0.00	0.00	21.03
36-2305-04-006.000	0.00	13.35	0.00	13.35	0.00	0.00	0.00	13.35
36-2305-04-007.000	0.00	12.62	0.00	12.62	0.00	0.00	0.00	12.62
36-2305-04-008.000	0.00	14.83	0.00	14.83	0.00	0.00	0.00	14.83
36-2305-04-009.000	0.00	14.83	0.00	14.83	0.00	0.00	0.00	14.83
36-2305-04-010.000	0.00	14.83	0.00	14.83	0.00	0.00	0.00	14.83
36-2305-04-011.000	0.00	14.83	0.00	14.83	0.00	0.00	0.00	14.83
36-2305-04-012.000	0.00	14.83	0.00	14.83	0.00	0.00	0.00	14.83
36-2305-05-009.000	0.00	10.31	0.00	10.31	0.00	0.00	0.00	10.31
36-2305-05-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-05-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-001.000	0.00	16.46	0.00	16.46	0.00	0.00	0.00	16.46
36-2306-01-001.001	0.00	12.91	0.00	12.91	0.00	0.00	0.00	12.91
36-2306-01-001.002	0.00	13.96	0.00	13.96	0.00	0.00	0.00	13.96
36-2306-01-001.003	0.00	13.83	0.00	13.83	0.00	0.00	0.00	13.83
36-2306-01-002.000	0.00	10.45	0.00	10.45	0.00	0.00	0.00	10.45
36-2306-01-002.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2306-01-008.000	0.00	11.41	0.00	11.41	0.00	0.00	0.00	11.41
36-2306-01-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-010.000	0.00	18.74	0.00	18.74	0.00	0.00	0.00	18.74
36-2306-01-011.000	0.00	15.72	0.00	15.72	0.00	0.00	0.00	15.72
36-2306-01-012.000	0.00	15.20	0.00	15.20	0.00	0.00	0.00	15.20
36-2306-01-013.000	0.00	24.33	0.00	24.33	0.00	0.00	0.00	24.33
36-2306-01-014.000	0.00	14.65	0.00	14.65	0.00	0.00	0.00	14.65
36-2306-01-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-016.000	0.00	12.53	0.00	12.53	0.00	0.00	0.00	12.53
36-2306-01-017.000	0.00	15.21	0.00	15.21	0.00	0.00	0.00	15.21
36-2306-01-018.000	0.00	18.28	0.00	18.28	0.00	0.00	0.00	18.28
36-2306-01-019.000	0.00	17.26	0.00	17.26	0.00	0.00	0.00	17.26
36-2306-01-020.001	0.00	214.12	214.11	428.23	0.00	0.00	0.00	428.23
36-2306-01-020.021	0.00	16.63	0.00	16.63	0.00	0.00	0.00	16.63
36-2306-01-020.022	0.00	18.52	0.00	18.52	0.00	0.00	0.00	18.52
36-2306-01-020.023	0.00	13.46	0.00	13.46	0.00	0.00	0.00	13.46
36-2306-01-020.024	0.00	15.94	0.00	15.94	0.00	0.00	0.00	15.94
36-2306-01-020.025	0.00	11.79	0.00	11.79	0.00	0.00	0.00	11.79
36-2306-01-020.026	0.00	15.04	0.00	15.04	0.00	0.00	0.00	15.04
36-2306-01-020.027	0.00	11.47	0.00	11.47	0.00	0.00	0.00	11.47
36-2306-01-020.028	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-020.029	0.00	18.01	0.00	18.01	0.00	0.00	0.00	18.01
36-2306-01-020.030	0.00	18.44	0.00	18.44	0.00	0.00	0.00	18.44
36-2306-01-020.031	0.00	16.20	0.00	16.20	0.00	0.00	0.00	16.20
36-2306-01-020.032	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-2306-01-021.501	0.00	15.57	0.00	15.57	0.00	0.00	0.00	15.57
36-2306-01-021.502	0.00	15.57	0.00	15.57	0.00	0.00	0.00	15.57

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2306-01-021.503	0.00	15.57	0.00	15.57	0.00	0.00	0.00	15.57
36-2306-01-021.504	0.00	15.57	0.00	15.57	0.00	0.00	0.00	15.57
36-2306-01-021.505	0.00	15.57	0.00	15.57	0.00	0.00	0.00	15.57
36-2306-01-021.506	0.00	15.57	15.56	31.13	0.00	0.00	0.00	31.13
36-2306-01-021.507	0.00	15.57	0.00	15.57	0.00	0.00	0.00	15.57
36-2306-01-021.508	0.00	15.57	0.00	15.57	0.00	0.00	0.00	15.57
36-2306-01-023.501	0.00	18.47	0.00	18.47	0.00	0.00	0.00	18.47
36-2306-01-023.502	0.00	18.47	0.00	18.47	0.00	0.00	0.00	18.47
36-2306-01-023.503	0.00	18.47	0.00	18.47	0.00	0.00	0.00	18.47
36-2306-01-023.504	0.00	18.47	0.00	18.47	0.00	0.00	0.00	18.47
36-2306-01-023.505	0.00	18.47	0.00	18.47	0.00	0.00	0.00	18.47
36-2306-01-023.506	20.49	18.47	18.46	57.42	0.00	0.00	2.05	55.37
36-2306-01-023.507	0.00	18.47	0.00	18.47	0.00	0.00	0.00	18.47
36-2306-01-023.508	0.00	18.47	0.00	18.47	0.00	0.00	0.00	18.47
36-2306-01-024.501	0.00	17.58	0.00	17.58	0.00	0.00	0.00	17.58
36-2306-01-024.502	0.00	17.58	17.58	35.16	0.00	0.00	0.00	35.16
36-2306-01-024.503	18.62	17.58	0.00	36.20	0.00	0.00	1.86	34.34
36-2306-01-024.504	0.00	17.58	0.89	18.47	0.00	0.00	0.00	18.47
36-2306-01-024.505	0.00	17.58	0.00	17.58	0.00	0.00	0.00	17.58
36-2306-01-024.506	0.00	17.58	0.00	17.58	0.00	0.00	0.00	17.58
36-2306-01-024.507	0.00	17.58	0.00	17.58	0.00	0.00	0.00	17.58
36-2306-01-024.508	0.00	17.58	0.00	17.58	0.00	0.00	0.00	17.58
36-2306-01-025.501	0.00	16.19	16.19	32.38	0.00	0.00	0.00	32.38
36-2306-01-025.502	0.00	16.19	16.19	32.38	0.00	0.00	0.00	32.38
36-2306-01-025.503	0.00	16.19	0.00	16.19	0.00	0.00	0.00	16.19
36-2306-02-001.501	0.00	16.12	16.12	32.24	0.00	0.00	0.00	32.24
36-2306-02-001.502	0.00	16.12	0.00	16.12	0.00	0.00	0.00	16.12

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2306-02-001.503	0.00	16.12	0.00	16.12	0.00	0.00	0.00	16.12
36-2306-02-002.000	0.00	18.17	0.00	18.17	0.00	0.00	0.00	18.17
36-2306-03-001.000	0.00	11.59	0.00	11.59	0.00	0.00	0.00	11.59
36-2306-03-002.000	0.00	12.16	0.00	12.16	0.00	0.00	0.00	12.16
36-2306-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-03-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-03-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-03-006.000	0.00	12.32	0.00	12.32	0.00	0.00	0.00	12.32
36-2306-03-007.000	0.00	21.91	0.00	21.91	0.00	0.00	0.00	21.91
36-2306-03-008.000	0.00	19.58	0.00	19.58	0.00	0.00	0.00	19.58
36-2306-03-009.000	0.00	18.23	0.00	18.23	0.00	0.00	0.00	18.23
36-2306-03-010.000	0.00	16.72	0.00	16.72	0.00	0.00	0.00	16.72
36-2307-01-001.501	0.00	25.26	0.00	25.26	0.00	0.00	0.00	25.26
36-2307-01-001.502	0.00	25.26	0.00	25.26	0.00	0.00	0.00	25.26
36-2307-01-001.503	0.00	25.26	0.00	25.26	0.00	0.00	0.00	25.26
36-2307-01-001.504	0.00	25.26	0.00	25.26	0.00	0.00	0.00	25.26
36-2307-01-001.505	0.00	25.26	25.26	50.52	0.00	0.00	0.00	50.52
36-2307-01-001.506	63.72	0.00	0.00	63.72	0.00	0.00	6.37	57.35
36-2307-01-001.507	0.00	25.26	0.00	25.26	0.00	0.00	0.00	25.26
36-2307-01-001.508	0.00	25.26	0.00	25.26	0.00	0.00	0.00	25.26
36-2307-01-002.000	0.00	14.23	0.00	14.23	0.00	0.00	0.00	14.23
36-2307-01-003.000	0.00	10.77	0.00	10.77	0.00	0.00	0.00	10.77
36-2307-01-004.000	0.00	10.91	0.00	10.91	0.00	0.00	0.00	10.91
36-2307-01-005.000	0.00	10.80	0.00	10.80	0.00	0.00	0.00	10.80
36-2307-01-006.000	0.00	10.75	0.00	10.75	0.00	0.00	0.00	10.75
36-2307-01-007.000	0.00	10.72	0.00	10.72	0.00	0.00	0.00	10.72
36-2307-01-008.000	0.00	10.54	0.00	10.54	0.00	0.00	0.00	10.54

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2307-01-009.501	0.00	14.65	0.00	14.65	0.00	0.00	0.00	14.65
36-2307-01-009.502	0.00	14.65	14.64	29.29	0.00	0.00	0.00	29.29
36-2307-01-009.503	0.00	14.65	14.64	29.29	0.00	0.00	0.00	29.29
36-2307-01-009.504	0.00	22.63	0.00	22.63	0.00	0.00	0.00	22.63
36-2307-01-009.505	0.00	22.63	0.00	22.63	0.00	0.00	0.00	22.63
36-2307-01-009.506	0.00	22.63	0.00	22.63	0.00	0.00	0.00	22.63
36-2307-01-010.000	0.00	17.74	0.00	17.74	0.00	0.00	0.00	17.74
36-2307-01-011.000	0.00	49.56	0.00	49.56	0.00	0.00	0.00	49.56
36-2307-01-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-01-014.000	0.00	23.45	0.00	23.45	0.00	0.00	0.00	23.45
36-2307-01-015.000	0.00	20.02	20.02	40.04	0.00	0.00	0.00	40.04
36-2307-01-016.000	0.00	31.94	0.00	31.94	0.00	0.00	0.00	31.94
36-2307-01-017.000	0.00	37.84	37.84	75.68	0.00	0.00	0.00	75.68
36-2307-03-001.000	0.00	15.43	0.00	15.43	0.00	0.00	0.00	15.43
36-2307-03-002.000	0.00	12.78	0.00	12.78	0.00	0.00	0.00	12.78
36-2307-03-003.501	0.00	22.72	0.00	22.72	0.00	0.00	0.00	22.72
36-2307-03-003.502	0.00	22.72	0.00	22.72	0.00	0.00	0.00	22.72
36-2307-03-004.000	0.00	13.32	0.00	13.32	0.00	0.00	0.00	13.32
36-2307-03-006.000	0.00	20.53	0.00	20.53	0.00	0.00	0.00	20.53
36-2307-03-007.000	0.00	19.98	0.00	19.98	0.00	0.00	0.00	19.98
36-2307-03-008.000	0.00	13.87	0.00	13.87	0.00	0.00	0.00	13.87
36-2307-03-009.000	0.00	17.60	0.00	17.60	0.00	0.00	0.00	17.60
36-2307-03-010.000	0.00	22.82	0.00	22.82	0.00	0.00	0.00	22.82
36-2307-03-012.000	0.00	15.08	0.00	15.08	0.00	0.00	0.00	15.08
36-2307-03-013.501	0.00	15.31	15.30	30.61	0.00	0.00	0.00	30.61
36-2307-03-013.502	0.00	15.31	0.00	15.31	0.00	0.00	0.00	15.31
36-2307-03-014.000	0.00	12.82	0.00	12.82	0.00	0.00	0.00	12.82

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2307-03-015.501	0.00	19.65	0.00	19.65	0.00	0.00	0.00	19.65
36-2307-03-015.502	0.00	19.65	0.00	19.65	0.00	0.00	0.00	19.65
36-2307-03-015.503	0.00	19.65	0.00	19.65	0.00	0.00	0.00	19.65
36-2307-03-017.501	0.00	13.48	0.00	13.48	0.00	0.00	0.00	13.48
36-2307-03-017.502	0.00	13.48	0.00	13.48	0.00	0.00	0.00	13.48
36-2307-03-018.000	0.00	14.07	0.00	14.07	0.00	0.00	0.00	14.07
36-2307-03-021.001	0.00	21.51	0.00	21.51	0.00	0.00	0.00	21.51
36-2307-03-023.000	0.00	16.07	0.00	16.07	0.00	0.00	0.00	16.07
36-2307-03-024.000	0.00	13.47	0.00	13.47	0.00	0.00	0.00	13.47
36-2307-03-025.000	0.00	19.75	0.00	19.75	0.00	0.00	0.00	19.75
36-2307-03-026.000	0.00	18.63	0.00	18.63	0.00	0.00	0.00	18.63
36-2307-03-027.000	0.00	17.54	0.00	17.54	0.00	0.00	0.00	17.54
36-2307-03-028.000	0.00	19.20	0.00	19.20	0.00	0.00	0.00	19.20
36-2307-03-029.000	0.00	16.72	0.00	16.72	0.00	0.00	0.00	16.72
36-2307-03-030.000	0.00	17.32	0.00	17.32	0.00	0.00	0.00	17.32
36-2307-03-031.000	0.00	15.78	0.00	15.78	0.00	0.00	0.00	15.78
36-2307-03-032.000	0.00	15.28	0.00	15.28	0.00	0.00	0.00	15.28
36-2307-03-033.000	0.00	19.01	0.00	19.01	0.00	0.00	0.00	19.01
36-2307-03-034.000	0.00	24.93	0.00	24.93	0.00	0.00	0.00	24.93
36-2307-03-035.000	0.00	15.77	0.00	15.77	0.00	0.00	0.00	15.77
36-2307-03-036.000	0.00	17.84	0.00	17.84	0.00	0.00	0.00	17.84
36-2307-04-001.001	0.00	15.62	0.00	15.62	0.00	0.00	0.00	15.62
36-2307-04-002.000	0.00	10.21	0.00	10.21	0.00	0.00	0.00	10.21
36-2307-04-003.501	0.00	17.71	0.00	17.71	0.00	0.00	0.00	17.71
36-2307-04-003.502	21.63	0.00	0.00	21.63	0.00	0.00	2.16	19.47
36-2307-04-004.501	0.00	17.94	0.00	17.94	0.00	0.00	0.00	17.94
36-2307-04-004.502	0.00	17.94	0.00	17.94	0.00	0.00	0.00	17.94

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2307-04-005.000	0.00	10.72	0.00	10.72	0.00	0.00	0.00	10.72
36-2307-04-006.000	0.00	10.35	0.00	10.35	0.00	0.00	0.00	10.35
36-2307-04-007.501	0.00	18.17	0.00	18.17	0.00	0.00	0.00	18.17
36-2307-04-007.502	0.00	18.17	0.00	18.17	0.00	0.00	0.00	18.17
36-2307-04-008.000	0.00	252.82	252.81	505.63	0.00	0.00	0.00	505.63
36-2307-04-008.001	0.00	177.13	177.13	354.26	0.00	0.00	0.00	354.26
36-2307-04-009.000	0.00	75.42	0.00	75.42	0.00	0.00	0.00	75.42
36-2307-04-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-06-001.000	0.00	10.45	0.00	10.45	0.00	0.00	0.00	10.45
36-2307-06-002.000	0.00	12.51	0.00	12.51	0.00	0.00	0.00	12.51
36-2307-06-003.000	0.00	15.15	0.00	15.15	0.00	0.00	0.00	15.15
36-2307-06-004.000	0.00	16.95	0.00	16.95	0.00	0.00	0.00	16.95
36-2307-06-005.000	0.00	17.82	0.00	17.82	0.00	0.00	0.00	17.82
36-2307-06-006.000	0.00	17.74	0.00	17.74	0.00	0.00	0.00	17.74
36-2307-06-007.000	0.00	17.78	0.00	17.78	0.00	0.00	0.00	17.78
36-2307-06-008.000	0.00	16.33	0.00	16.33	0.00	0.00	0.00	16.33
36-2307-06-009.000	0.00	15.14	0.00	15.14	0.00	0.00	0.00	15.14
36-2307-06-010.000	0.00	13.84	0.00	13.84	0.00	0.00	0.00	13.84
36-2307-06-011.000	0.00	12.95	0.00	12.95	0.00	0.00	0.00	12.95
36-2307-06-012.000	0.00	12.77	0.00	12.77	0.00	0.00	0.00	12.77
36-2307-06-013.000	0.00	15.67	0.00	15.67	0.00	0.00	0.00	15.67
36-2307-06-014.000	0.00	24.67	0.00	24.67	0.00	0.00	0.00	24.67
36-2307-06-015.000	0.00	24.85	0.00	24.85	0.00	0.00	0.00	24.85
36-2307-06-016.000	0.00	12.91	0.00	12.91	0.00	0.00	0.00	12.91
36-2307-06-017.000	0.00	15.28	0.00	15.28	0.00	0.00	0.00	15.28
36-2307-06-018.000	0.00	17.52	0.00	17.52	0.00	0.00	0.00	17.52
36-2307-06-019.000	0.00	15.72	0.00	15.72	0.00	0.00	0.00	15.72

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2307-06-020.000	0.00	11.81	0.00	11.81	0.00	0.00	0.00	11.81
36-2307-06-021.000	0.00	18.57	0.00	18.57	0.00	0.00	0.00	18.57
36-2307-06-022.000	0.00	17.60	0.00	17.60	0.00	0.00	0.00	17.60
36-2307-06-023.000	0.00	15.89	0.00	15.89	0.00	0.00	0.00	15.89
36-2307-06-024.000	0.00	12.47	0.00	12.47	0.00	0.00	0.00	12.47
36-2307-06-025.000	0.00	17.87	0.00	17.87	0.00	0.00	0.00	17.87
36-2307-06-026.000	0.00	12.38	0.00	12.38	0.00	0.00	0.00	12.38
36-2307-06-027.000	0.00	21.77	0.00	21.77	0.00	0.00	0.00	21.77
36-2307-06-028.000	0.00	18.13	0.00	18.13	0.00	0.00	0.00	18.13
36-2307-06-029.000	0.00	20.68	0.00	20.68	0.00	0.00	0.00	20.68
36-2307-06-030.000	0.00	12.07	0.00	12.07	0.00	0.00	0.00	12.07
36-2307-06-031.000	0.00	12.07	0.00	12.07	0.00	0.00	0.00	12.07
36-2307-06-032.000	0.00	12.07	0.00	12.07	0.00	0.00	0.00	12.07
36-2307-06-033.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-06-034.000	0.00	10.27	0.00	10.27	0.00	0.00	0.00	10.27
36-2307-06-035.000	0.00	12.51	0.00	12.51	0.00	0.00	0.00	12.51
36-2308-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-02-003.000	0.00	16.45	0.00	16.45	0.00	0.00	0.00	16.45
36-2308-02-004.000	0.00	16.91	0.00	16.91	0.00	0.00	0.00	16.91
36-2308-02-005.000	0.00	22.09	0.00	22.09	0.00	0.00	0.00	22.09
36-2308-02-006.000	0.00	18.72	0.00	18.72	0.00	0.00	0.00	18.72
36-2308-02-007.000	0.00	11.12	0.00	11.12	0.00	0.00	0.00	11.12
36-2308-02-008.000	0.00	10.98	0.00	10.98	0.00	0.00	0.00	10.98
36-2308-02-009.000	0.00	20.15	0.00	20.15	0.00	0.00	0.00	20.15
36-2308-02-010.000	0.00	12.61	0.00	12.61	0.00	0.00	0.00	12.61
36-2308-03-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2308-03-019.000	0.00	12.94	0.00	12.94	0.00	0.00	0.00	12.94
36-2308-03-020.000	0.00	14.42	0.00	14.42	0.00	0.00	0.00	14.42
36-2308-03-021.000	0.00	12.13	0.00	12.13	0.00	0.00	0.00	12.13
36-2308-03-022.000	0.00	13.70	0.00	13.70	0.00	0.00	0.00	13.70
36-2308-03-023.000	0.00	12.06	0.00	12.06	0.00	0.00	0.00	12.06
36-2308-03-024.000	0.00	13.48	0.00	13.48	0.00	0.00	0.00	13.48
36-2308-03-025.001	0.00	21.38	0.00	21.38	0.00	0.00	0.00	21.38
36-2308-03-027.001	0.00	22.91	0.00	22.91	0.00	0.00	0.00	22.91
36-2308-03-028.000	0.00	15.39	0.00	15.39	0.00	0.00	0.00	15.39
36-2308-03-029.000	0.00	19.68	0.00	19.68	0.00	0.00	0.00	19.68
36-2308-03-030.000	0.00	13.08	0.00	13.08	0.00	0.00	0.00	13.08
36-2308-03-031.000	0.00	13.45	0.00	13.45	0.00	0.00	0.00	13.45
36-2308-03-032.000	0.00	18.56	0.00	18.56	0.00	0.00	0.00	18.56
36-2308-03-033.000	0.00	14.14	0.00	14.14	0.00	0.00	0.00	14.14
36-2308-03-035.000	0.00	13.41	0.00	13.41	0.00	0.00	0.00	13.41
36-2308-03-036.000	0.00	19.75	0.00	19.75	0.00	0.00	0.00	19.75
36-2308-03-037.000	0.00	12.72	0.00	12.72	0.00	0.00	0.00	12.72
36-2308-03-038.000	0.00	13.32	0.00	13.32	0.00	0.00	0.00	13.32
36-2308-03-039.000	0.00	13.35	0.00	13.35	0.00	0.00	0.00	13.35
36-2308-03-040.000	0.00	13.35	0.00	13.35	0.00	0.00	0.00	13.35
36-2308-03-041.000	0.00	12.62	0.00	12.62	0.00	0.00	0.00	12.62
36-2308-03-042.000	0.00	12.62	0.00	12.62	0.00	0.00	0.00	12.62
36-2308-03-043.000	0.00	12.62	0.00	12.62	0.00	0.00	0.00	12.62
36-2308-03-044.000	0.00	12.62	0.00	12.62	0.00	0.00	0.00	12.62
36-2308-03-046.001	0.00	13.26	0.00	13.26	0.00	0.00	0.00	13.26
36-2308-03-047.001	0.00	19.78	0.00	19.78	0.00	0.00	0.00	19.78
36-2308-03-048.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2308-03-066.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-067.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-068.000	0.00	13.69	0.00	13.69	0.00	0.00	0.00	13.69
36-2308-04-001.000	0.00	13.39	0.00	13.39	0.00	0.00	0.00	13.39
36-2308-04-002.000	0.00	12.69	0.00	12.69	0.00	0.00	0.00	12.69
36-2308-04-003.000	0.00	14.09	0.00	14.09	0.00	0.00	0.00	14.09
36-2308-04-004.000	0.00	13.16	0.00	13.16	0.00	0.00	0.00	13.16
36-2308-04-005.000	0.00	13.45	0.00	13.45	0.00	0.00	0.00	13.45
36-2308-04-006.000	0.00	14.39	0.00	14.39	0.00	0.00	0.00	14.39
36-2308-04-007.000	0.00	11.69	0.00	11.69	0.00	0.00	0.00	11.69
36-2308-04-008.000	0.00	12.75	0.00	12.75	0.00	0.00	0.00	12.75
36-2308-04-009.000	0.00	12.75	0.00	12.75	0.00	0.00	0.00	12.75
36-2308-04-010.000	0.00	12.66	0.00	12.66	0.00	0.00	0.00	12.66
36-2308-04-011.000	0.00	12.15	0.00	12.15	0.00	0.00	0.00	12.15
36-2308-04-013.000	0.00	12.75	0.00	12.75	0.00	0.00	0.00	12.75
36-2308-04-014.000	0.00	12.75	0.00	12.75	0.00	0.00	0.00	12.75
36-2308-04-015.000	0.00	14.05	0.00	14.05	0.00	0.00	0.00	14.05
36-2308-04-017.000	0.00	14.83	0.00	14.83	0.00	0.00	0.00	14.83
36-2308-04-018.000	0.00	14.28	0.00	14.28	0.00	0.00	0.00	14.28
36-2308-04-019.000	0.00	12.38	0.00	12.38	0.00	0.00	0.00	12.38
36-2308-04-020.000	0.00	12.04	0.00	12.04	0.00	0.00	0.00	12.04
36-2308-04-021.000	0.00	12.51	0.00	12.51	0.00	0.00	0.00	12.51
36-2308-04-022.000	0.00	12.62	0.00	12.62	0.00	0.00	0.00	12.62
36-2308-04-023.000	0.00	12.62	0.00	12.62	0.00	0.00	0.00	12.62
36-2308-04-024.000	0.00	12.62	0.00	12.62	0.00	0.00	0.00	12.62
36-2308-04-025.000	0.00	11.14	0.00	11.14	0.00	0.00	0.00	11.14
36-2308-04-026.000	0.00	14.69	0.00	14.69	0.00	0.00	0.00	14.69

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2308-04-027.000	0.00	13.96	0.00	13.96	0.00	0.00	0.00	13.96
36-2308-04-028.000	16.23	13.30	0.00	29.53	0.00	0.00	1.62	27.91
36-2308-05-001.000	0.00	19.75	0.00	19.75	0.00	0.00	0.00	19.75
36-2308-05-002.000	0.00	14.30	0.00	14.30	0.00	0.00	0.00	14.30
36-2308-05-003.000	0.00	14.81	0.00	14.81	0.00	0.00	0.00	14.81
36-2308-05-004.000	0.00	11.78	0.00	11.78	0.00	0.00	0.00	11.78
36-2308-05-005.000	0.00	12.65	0.00	12.65	0.00	0.00	0.00	12.65
36-2308-05-006.000	0.00	12.67	0.00	12.67	0.00	0.00	0.00	12.67
36-2308-05-007.000	0.00	12.47	0.00	12.47	0.00	0.00	0.00	12.47
36-2308-05-008.000	0.00	12.13	0.00	12.13	0.00	0.00	0.00	12.13
36-2308-05-010.000	0.00	12.75	0.00	12.75	0.00	0.00	0.00	12.75
36-2308-05-011.000	0.00	12.66	0.00	12.66	0.00	0.00	0.00	12.66
36-2308-05-012.000	0.00	12.41	0.00	12.41	0.00	0.00	0.00	12.41
36-2308-05-013.000	0.00	12.14	0.00	12.14	0.00	0.00	0.00	12.14
36-2308-05-014.000	0.00	12.12	0.00	12.12	0.00	0.00	0.00	12.12
36-2308-05-015.000	0.00	14.53	0.00	14.53	0.00	0.00	0.00	14.53
36-2309-03-013.000	0.00	10.16	0.00	10.16	0.00	0.00	0.00	10.16
36-2309-03-014.000	0.00	16.61	16.61	33.22	0.00	0.00	0.00	33.22
36-2310-01-001.000	18.36	0.00	0.00	18.36	0.00	0.00	1.84	16.52
36-2310-01-002.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
36-2310-01-003.000	0.00	19.30	0.00	19.30	0.00	0.00	0.00	19.30
36-2310-01-004.000	0.00	19.27	0.00	19.27	0.00	0.00	0.00	19.27
36-2310-01-005.000	0.00	14.44	0.00	14.44	0.00	0.00	0.00	14.44
36-2310-01-006.000	0.00	14.14	0.00	14.14	0.00	0.00	0.00	14.14
36-2310-01-007.000	0.00	13.30	0.00	13.30	0.00	0.00	0.00	13.30
36-2310-01-008.000	0.00	16.35	16.35	32.70	0.00	0.00	0.00	32.70
36-2310-01-010.000	0.00	16.33	0.00	16.33	0.00	0.00	0.00	16.33

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2310-01-011.000	0.00	16.29	16.28	32.57	0.00	0.00	0.00	32.57
36-2310-01-012.000	0.00	23.31	0.00	23.31	0.00	0.00	0.00	23.31
36-2310-01-013.000	0.00	18.20	0.00	18.20	0.00	0.00	0.00	18.20
36-2310-01-014.000	0.00	22.61	0.00	22.61	0.00	0.00	0.00	22.61
36-2310-01-015.000	0.00	13.57	0.00	13.57	0.00	0.00	0.00	13.57
36-2310-02-001.000	0.00	17.30	0.00	17.30	0.00	0.00	0.00	17.30
36-2310-02-003.000	0.00	13.37	0.00	13.37	0.00	0.00	0.00	13.37
36-2310-02-004.000	0.00	26.74	0.00	26.74	0.00	0.00	0.00	26.74
36-2310-02-005.000	0.00	26.17	0.00	26.17	0.00	0.00	0.00	26.17
36-2310-02-006.000	0.00	30.81	0.00	30.81	0.00	0.00	0.00	30.81
36-2310-02-007.000	0.00	19.03	0.00	19.03	0.00	0.00	0.00	19.03
36-2310-02-009.000	0.00	20.92	0.00	20.92	0.00	0.00	0.00	20.92
36-2310-02-010.000	0.00	22.92	0.00	22.92	0.00	0.00	0.00	22.92
36-2310-02-011.000	0.00	30.38	0.00	30.38	0.00	0.00	0.00	30.38
36-2310-02-012.000	0.00	18.07	0.00	18.07	0.00	0.00	0.00	18.07
36-2310-02-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2310-02-014.000	0.00	11.85	0.00	11.85	0.00	0.00	0.00	11.85
36-2310-02-016.001	0.00	14.07	0.00	14.07	0.00	0.00	0.00	14.07
36-2310-02-017.000	0.00	1,036.97	1,036.97	2,073.94	0.00	0.00	0.00	2,073.94
80-0003-25-001.000	0.00	1,852.29	1,852.29	3,704.58	0.00	0.00	0.00	3,704.58
Total :	159.05	10,332.17	3,903.99	14,395.21	0.00	0.00	15.91	14,379.30
Special Assessment Unit -12-302 : ELMVIEW DITCH MAINT								
46-1512-04-020.000	0.00	46.39	0.00	46.39	0.00	0.00	0.00	46.39
46-2205-03-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2205-03-011.001	0.00	20.49	0.00	20.49	0.00	0.00	0.00	20.49
46-2205-03-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2205-03-012.001	0.00	28.56	0.00	28.56	0.00	0.00	0.00	28.56

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2205-03-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2205-03-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2205-03-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2205-03-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2205-03-016.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2205-03-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2205-03-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2205-03-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2205-03-026.000	0.00	21.48	0.00	21.48	0.00	0.00	0.00	21.48
46-2205-03-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2208-01-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2208-01-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2208-01-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2208-01-014.000	0.00	11.34	0.00	11.34	0.00	0.00	0.00	11.34
46-2208-01-015.000	0.00	13.38	0.00	13.38	0.00	0.00	0.00	13.38
46-2208-01-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2208-02-011.001	0.00	41.42	0.00	41.42	0.00	0.00	0.00	41.42
46-2208-02-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2208-02-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2208-02-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2208-02-016.000	0.00	12.74	12.74	25.48	0.00	0.00	0.00	25.48
46-2208-02-017.000	73.08	18.27	0.00	91.35	0.00	0.00	7.31	84.04
46-2208-02-018.000	152.74	17.34	0.00	170.08	0.00	0.00	15.27	154.81
46-2208-02-019.000	0.00	18.69	0.00	18.69	0.00	0.00	0.00	18.69
46-2208-02-020.000	0.00	18.26	0.00	18.26	0.00	0.00	0.00	18.26
46-2208-02-021.000	0.00	27.45	0.00	27.45	0.00	0.00	0.00	27.45
46-2208-02-023.000	100.71	20.81	0.00	121.52	0.00	0.00	10.07	111.45

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2208-02-024.000	0.00	21.63	0.00	21.63	0.00	0.00	0.00	21.63
80-0002-35-001.000	0.00	69.32	69.32	138.64	0.00	0.00	0.00	138.64
80-0003-35-001.000	0.00	44.67	0.00	44.67	0.00	0.00	0.00	44.67
Total :	326.53	632.24	82.06	1,040.83	0.00	0.00	32.65	1,008.18
Special Assessment Unit -12-304 : WARRINGTON MAINT								
26-2100-01-001.000	0.00	24.84	0.00	24.84	0.00	0.00	0.00	24.84
26-2100-01-002.000	0.00	24.56	0.00	24.56	0.00	0.00	0.00	24.56
26-2100-01-002.002	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
26-2100-01-003.000	0.00	9.37	0.00	9.37	0.00	0.00	0.00	9.37
26-2100-01-003.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
26-2100-02-001.000	0.00	17.90	0.00	17.90	0.00	0.00	0.00	17.90
26-2200-01-001.000	0.00	50.33	0.00	50.33	0.00	0.00	0.00	50.33
26-2200-01-001.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
26-2200-01-002.000	0.00	52.00	0.00	52.00	0.00	0.00	0.00	52.00
26-2200-02-001.000	0.00	40.68	0.00	40.68	0.00	0.00	0.00	40.68
26-2200-02-001.001	0.00	45.59	0.00	45.59	0.00	0.00	0.00	45.59
26-2200-02-002.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
26-2200-02-004.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
26-2200-02-005.000	0.00	19.20	0.00	19.20	0.00	0.00	0.00	19.20
26-2200-03-001.000	0.00	65.73	0.00	65.73	0.00	0.00	0.00	65.73
26-2200-03-001.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
26-2200-04-001.000	0.00	56.78	0.00	56.78	0.00	0.00	0.00	56.78
26-2200-04-002.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
26-2200-04-003.000	0.00	53.90	0.00	53.90	0.00	0.00	0.00	53.90
26-2200-04-003.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
26-2200-04-003.002	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
26-2300-01-001.000	0.00	128.38	0.00	128.38	0.00	0.00	0.00	128.38

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
26-2300-01-001.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
26-2300-01-002.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
26-2300-01-003.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
26-2300-02-001.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
26-2300-02-001.001	0.00	12.72	0.00	12.72	0.00	0.00	0.00	12.72
26-2300-02-001.002	0.00	13.59	0.00	13.59	0.00	0.00	0.00	13.59
26-2300-02-001.003	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
26-2300-02-002.000	0.00	39.24	0.00	39.24	0.00	0.00	0.00	39.24
26-2300-02-002.005	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
26-2300-02-003.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
26-2300-02-004.000	0.00	20.71	0.00	20.71	0.00	0.00	0.00	20.71
26-2300-02-005.000	0.00	20.05	0.00	20.05	0.00	0.00	0.00	20.05
26-2300-03-001.000	0.00	54.16	0.00	54.16	0.00	0.00	0.00	54.16
26-2300-03-002.000	0.00	53.68	53.68	107.36	0.00	0.00	0.00	107.36
26-2300-03-002.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
26-2300-04-001.000	0.00	70.12	0.00	70.12	0.00	0.00	0.00	70.12
26-2300-04-001.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
26-2400-01-001.000	0.00	148.23	0.00	148.23	0.00	0.00	0.00	148.23
26-2400-02-001.000	0.00	80.61	0.00	80.61	0.00	0.00	0.00	80.61
26-2400-02-002.000	0.00	32.10	0.00	32.10	0.00	0.00	0.00	32.10
26-2400-03-001.000	0.00	110.99	0.00	110.99	0.00	0.00	0.00	110.99
26-2400-03-001.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
26-2400-03-002.000	0.00	6.99	0.00	6.99	0.00	0.00	0.00	6.99
26-2400-03-002.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
26-2400-04-001.000	0.00	34.75	34.75	69.50	0.00	0.00	0.00	69.50
26-2400-04-001.001	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
26-2400-04-002.000	0.00	115.49	115.48	230.97	0.00	0.00	0.00	230.97

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
26-2500-01-001.000	0.00	40.42	40.41	80.83	0.00	0.00	0.00	80.83
26-2500-01-002.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
26-2500-01-003.000	0.00	22.09	0.00	22.09	0.00	0.00	0.00	22.09
26-2500-01-003.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
26-2500-01-004.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
26-2500-01-005.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
26-2500-01-006.000	0.00	12.30	0.00	12.30	0.00	0.00	0.00	12.30
26-2500-01-007.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
26-2500-02-002.000	0.00	47.07	0.00	47.07	0.00	0.00	0.00	47.07
26-2500-02-002.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
26-2500-02-003.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
26-2500-02-004.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
26-2500-02-005.000	0.00	25.10	0.00	25.10	0.00	0.00	0.00	25.10
26-2500-02-005.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
26-2500-02-006.000	0.00	28.63	0.00	28.63	0.00	0.00	0.00	28.63
26-2500-03-001.000	0.00	108.66	108.66	217.32	0.00	0.00	0.00	217.32
26-2500-03-001.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
26-2500-03-002.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
26-2500-04-001.000	0.00	84.66	0.00	84.66	0.00	0.00	0.00	84.66
26-2500-04-002.000	0.00	27.27	27.27	54.54	0.00	0.00	0.00	54.54
26-2500-04-003.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
26-2600-01-001.000	0.00	109.19	0.00	109.19	0.00	0.00	0.00	109.19
26-2600-01-001.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
26-2600-02-001.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
26-2600-02-001.001	0.00	11.36	0.00	11.36	0.00	0.00	0.00	11.36
26-2600-02-001.002	0.00	25.91	25.90	51.81	0.00	0.00	0.00	51.81
26-2600-02-001.003	0.00	26.28	0.00	26.28	0.00	0.00	0.00	26.28

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
26-2600-02-002.000	0.00	46.32	0.00	46.32	0.00	0.00	0.00	46.32
26-2600-02-002.001	0.00	7.01	0.00	7.01	0.00	0.00	0.00	7.01
26-2600-03-001.000	0.00	27.75	27.75	55.50	0.00	0.00	0.00	55.50
26-2600-03-001.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
26-2600-03-002.000	0.00	50.15	50.14	100.29	0.00	0.00	0.00	100.29
26-2600-03-003.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
26-2600-03-004.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
26-2600-03-005.000	0.00	22.21	0.00	22.21	0.00	0.00	0.00	22.21
26-2600-03-006.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
26-2600-03-006.003	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
26-2600-03-006.004	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
26-2600-03-006.005	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
26-2600-03-007.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
26-2600-03-007.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
26-2600-03-008.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
26-2600-03-011.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
26-2600-04-001.000	0.00	109.18	0.00	109.18	0.00	0.00	0.00	109.18
26-2700-01-001.000	0.00	86.10	0.00	86.10	0.00	0.00	0.00	86.10
26-2700-02-001.000	0.00	16.59	16.59	33.18	0.00	0.00	0.00	33.18
26-2700-02-006.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
26-2700-04-001.000	0.00	22.16	22.15	44.31	0.00	0.00	0.00	44.31
26-2700-04-005.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
26-2700-04-006.000	0.00	27.07	27.07	54.14	0.00	0.00	0.00	54.14
26-3500-01-001.000	0.00	44.75	0.00	44.75	0.00	0.00	0.00	44.75
26-3500-01-001.001	0.00	6.69	0.00	6.69	0.00	0.00	0.00	6.69
26-3500-01-002.000	0.00	14.50	0.00	14.50	0.00	0.00	0.00	14.50
26-3500-02-001.000	0.00	34.68	34.67	69.35	0.00	0.00	0.00	69.35

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
26-3500-02-002.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
26-3500-02-004.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
26-3500-04-001.001	0.00	40.73	0.00	40.73	0.00	0.00	0.00	40.73
26-3500-04-001.002	0.00	6.83	0.00	6.83	0.00	0.00	0.00	6.83
26-3500-04-002.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
26-3500-04-003.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
26-3500-04-005.000	0.00	12.91	0.00	12.91	0.00	0.00	0.00	12.91
26-3500-04-005.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
26-3500-04-006.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
26-3600-01-001.000	0.00	11.24	0.00	11.24	0.00	0.00	0.00	11.24
26-3600-01-002.000	0.00	50.86	0.00	50.86	0.00	0.00	0.00	50.86
26-3600-01-002.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
26-3600-01-003.000	0.00	25.58	0.00	25.58	0.00	0.00	0.00	25.58
26-3600-01-004.000	0.00	23.37	0.00	23.37	0.00	0.00	0.00	23.37
26-3600-01-004.001	0.00	7.22	0.00	7.22	0.00	0.00	0.00	7.22
26-3600-01-005.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
26-3600-02-001.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
26-3600-02-001.001	0.00	27.65	0.00	27.65	0.00	0.00	0.00	27.65
26-3600-02-001.002	0.00	27.19	0.00	27.19	0.00	0.00	0.00	27.19
26-3600-02-001.003	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
26-3600-02-002.000	0.00	6.95	0.00	6.95	0.00	0.00	0.00	6.95
26-3600-02-002.002	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
26-3600-02-003.000	0.00	46.20	46.19	92.39	0.00	0.00	0.00	92.39
26-3600-03-001.000	0.00	42.93	0.00	42.93	0.00	0.00	0.00	42.93
26-3600-03-001.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
26-3600-03-002.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
26-3600-03-003.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
26-3600-03-004.000	0.00	59.98	0.00	59.98	0.00	0.00	0.00	59.98
26-3600-03-004.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
26-3600-03-004.002	0.00	6.99	0.00	6.99	0.00	0.00	0.00	6.99
26-3600-04-001.000	0.00	50.10	0.00	50.10	0.00	0.00	0.00	50.10
26-3600-04-002.000	0.00	14.80	0.00	14.80	0.00	0.00	0.00	14.80
26-3600-04-003.000	0.00	21.90	0.00	21.90	0.00	0.00	0.00	21.90
27-1900-02-002.000	0.00	67.46	0.00	67.46	0.00	0.00	0.00	67.46
27-1900-02-002.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
27-1900-03-001.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-1900-03-002.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-1900-03-003.000	0.00	12.70	0.00	12.70	0.00	0.00	0.00	12.70
27-1900-03-004.000	0.00	139.42	139.42	278.84	0.00	0.00	0.00	278.84
27-1900-03-005.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-1900-04-001.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-1900-04-002.000	0.00	52.90	0.00	52.90	0.00	0.00	0.00	52.90
27-2000-03-008.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2000-03-009.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2000-03-010.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2000-03-011.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2000-03-011.001	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2000-03-011.002	0.00	14.87	0.00	14.87	0.00	0.00	0.00	14.87
27-2800-03-002.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2800-03-003.000	0.00	13.55	0.00	13.55	0.00	0.00	0.00	13.55
27-2900-02-002.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2900-02-003.000	0.00	81.24	0.00	81.24	0.00	0.00	0.00	81.24
27-2900-02-004.000	0.00	14.47	14.46	28.93	0.00	0.00	0.00	28.93
27-2900-03-001.000	0.00	90.64	0.00	90.64	0.00	0.00	0.00	90.64

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2900-03-001.001	0.00	24.64	0.00	24.64	0.00	0.00	0.00	24.64
27-2900-03-001.003	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2900-03-002.000	0.00	22.21	0.00	22.21	0.00	0.00	0.00	22.21
27-2900-03-002.001	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2900-03-002.002	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2900-03-002.003	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2900-03-002.004	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2900-03-003.001	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2900-03-004.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2900-03-004.002	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2900-03-004.004	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2900-03-006.000	0.00	23.77	0.00	23.77	0.00	0.00	0.00	23.77
27-2900-03-007.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2900-03-008.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2900-03-009.000	0.00	19.85	0.00	19.85	0.00	0.00	0.00	19.85
27-2900-03-010.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2900-04-001.000	0.00	45.30	0.00	45.30	0.00	0.00	0.00	45.30
27-2900-04-002.000	0.00	24.08	0.00	24.08	0.00	0.00	0.00	24.08
27-2900-04-002.001	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2900-04-002.002	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2900-04-003.000	0.00	12.62	0.00	12.62	0.00	0.00	0.00	12.62
27-2900-04-004.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2900-04-005.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2900-04-006.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2900-04-007.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2900-04-008.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2900-04-009.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2900-04-010.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2900-04-010.002	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2900-04-010.003	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2900-04-011.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2900-04-012.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2911-01-001.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2911-01-002.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2911-02-002.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2911-02-003.001	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2911-02-004.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2911-03-001.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2911-03-002.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2911-03-003.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2911-03-004.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2911-03-005.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2911-03-006.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2911-03-008.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2911-03-009.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2911-03-010.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2911-04-001.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2911-04-002.000	0.00	12.80	0.00	12.80	0.00	0.00	0.00	12.80
27-2911-04-002.001	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2911-04-003.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2911-04-005.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2911-04-006.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2911-04-007.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2911-04-008.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2911-04-009.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2911-04-010.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2911-04-010.001	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2911-04-010.002	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2911-04-011.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2911-04-012.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2911-04-013.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2911-04-014.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2911-04-016.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2911-04-017.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2911-04-018.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2911-04-019.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2911-04-020.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2911-04-022.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2911-04-023.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2911-04-024.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2911-04-025.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2911-04-026.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2911-04-027.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2911-04-028.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2911-04-029.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2911-04-031.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2911-04-032.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2911-04-033.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2911-04-034.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2911-04-035.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2911-04-036.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2912-01-001.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2912-01-002.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2912-01-003.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2912-01-003.001	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2912-01-004.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2912-01-005.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2912-01-006.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2912-02-001.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2912-02-002.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2912-02-004.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2912-02-005.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2912-02-006.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2912-02-007.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2912-02-008.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2912-02-009.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2912-02-010.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2912-03-002.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2912-03-003.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2912-03-004.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-2912-03-005.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3000-01-001.000	0.00	154.26	0.00	154.26	0.00	0.00	0.00	154.26
27-3000-01-002.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3000-01-003.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3000-01-003.001	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3000-01-004.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3000-01-004.001	0.00	15.69	0.00	15.69	0.00	0.00	0.00	15.69
27-3000-01-004.002	0.00	12.95	0.00	12.95	0.00	0.00	0.00	12.95

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3000-01-004.003	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3000-02-001.000	0.00	45.43	0.00	45.43	0.00	0.00	0.00	45.43
27-3000-02-002.000	0.00	23.88	0.00	23.88	0.00	0.00	0.00	23.88
27-3000-02-002.001	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3000-02-002.003	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3000-02-003.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3000-02-004.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
27-3000-02-005.000	0.00	82.66	0.00	82.66	0.00	0.00	0.00	82.66
27-3000-02-005.001	0.00	11.57	0.00	11.57	0.00	0.00	0.00	11.57
27-3000-02-005.002	0.00	11.60	0.00	11.60	0.00	0.00	0.00	11.60
27-3000-03-001.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3000-03-002.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
27-3000-03-002.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
27-3000-03-003.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
27-3000-03-004.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
27-3000-03-005.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
27-3000-03-006.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
27-3000-03-006.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
27-3000-03-006.002	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
27-3000-03-007.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
27-3000-03-008.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
27-3000-03-009.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
27-3000-03-010.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
27-3000-03-011.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
27-3000-03-012.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
27-3000-03-013.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
27-3000-03-014.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3000-03-015.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
27-3000-03-016.000	0.00	21.26	0.00	21.26	0.00	0.00	0.00	21.26
27-3000-03-016.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
27-3000-03-017.000	0.00	16.93	0.00	16.93	0.00	0.00	0.00	16.93
27-3000-03-018.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3000-03-018.002	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3000-03-019.000	0.00	14.51	0.00	14.51	0.00	0.00	0.00	14.51
27-3000-03-019.001	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3000-03-020.000	0.00	51.47	0.00	51.47	0.00	0.00	0.00	51.47
27-3000-03-021.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3000-03-022.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3000-03-023.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3000-03-024.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3000-04-001.000	0.00	17.82	0.00	17.82	0.00	0.00	0.00	17.82
27-3000-04-001.001	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3000-04-001.002	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3000-04-001.003	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3000-04-001.004	0.00	22.87	0.00	22.87	0.00	0.00	0.00	22.87
27-3000-04-002.000	0.00	20.88	0.00	20.88	0.00	0.00	0.00	20.88
27-3000-04-003.000	0.00	72.51	0.00	72.51	0.00	0.00	0.00	72.51
27-3000-04-003.001	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3000-04-003.002	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3000-04-004.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3000-04-004.001	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3000-04-004.002	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3000-04-005.000	0.00	23.84	0.00	23.84	0.00	0.00	0.00	23.84
27-3000-04-005.001	0.00	25.12	0.00	25.12	0.00	0.00	0.00	25.12

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3000-04-006.001	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3000-04-007.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3012-01-001.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3012-02-001.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3012-02-002.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3012-02-002.001	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3012-02-002.002	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3012-02-003.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3012-02-004.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3012-02-005.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3012-02-006.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3012-02-007.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3012-02-008.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3012-02-009.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3100-01-003.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3100-01-004.000	0.00	38.70	0.00	38.70	0.00	0.00	0.00	38.70
27-3100-01-005.000	0.00	55.28	0.00	55.28	0.00	0.00	0.00	55.28
27-3100-01-006.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3100-01-007.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3100-01-009.000	0.00	17.44	0.00	17.44	0.00	0.00	0.00	17.44
27-3100-01-009.003	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3100-01-010.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3100-01-011.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3100-01-012.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3100-01-013.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3100-01-014.000	0.00	12.64	0.00	12.64	0.00	0.00	0.00	12.64
27-3100-02-001.000	0.00	71.58	71.57	143.15	0.00	0.00	0.00	143.15

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3100-02-002.000	0.00	56.13	0.00	56.13	0.00	0.00	0.00	56.13
27-3100-03-001.000	0.00	67.43	0.00	67.43	0.00	0.00	0.00	67.43
27-3100-03-001.001	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3100-03-001.002	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
27-3100-03-001.003	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3100-03-002.000	0.00	44.16	0.00	44.16	0.00	0.00	0.00	44.16
27-3100-03-003.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
27-3100-03-004.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
27-3100-03-005.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
27-3100-03-006.000	0.00	8.79	0.00	8.79	0.00	0.00	0.00	8.79
27-3100-03-007.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
27-3100-03-008.000	0.00	16.06	0.00	16.06	0.00	0.00	0.00	16.06
27-3100-04-002.000	0.00	38.37	0.00	38.37	0.00	0.00	0.00	38.37
27-3100-04-002.001	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3100-04-004.001	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3100-04-005.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3100-04-006.000	0.00	12.20	0.00	12.20	0.00	0.00	0.00	12.20
27-3100-04-007.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3100-04-008.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3100-04-009.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3100-04-010.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3100-04-011.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3100-04-012.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3100-04-013.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3100-04-013.001	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3100-04-016.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3105-01-001.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3105-01-002.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3105-01-003.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3105-01-004.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3105-01-005.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3105-01-006.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3105-01-007.001	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3105-01-008.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3105-01-009.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3105-01-009.001	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3105-01-010.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3105-01-011.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3105-01-012.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3105-01-013.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3105-01-014.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3105-02-001.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3105-02-002.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3105-02-003.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3105-02-005.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3105-02-006.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3105-02-007.001	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3105-02-007.002	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3105-02-008.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3105-02-009.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3105-02-011.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3200-01-001.000	0.00	62.78	0.00	62.78	0.00	0.00	0.00	62.78
27-3200-01-002.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3200-01-003.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3200-01-004.000	0.00	23.20	0.00	23.20	0.00	0.00	0.00	23.20
27-3200-01-005.000	0.00	64.42	0.00	64.42	0.00	0.00	0.00	64.42
27-3200-01-006.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3200-01-006.001	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3200-02-002.000	0.00	76.02	0.00	76.02	0.00	0.00	0.00	76.02
27-3200-02-004.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3200-03-001.000	0.00	13.82	0.00	13.82	0.00	0.00	0.00	13.82
27-3200-03-001.001	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3200-03-002.000	0.00	197.51	0.00	197.51	0.00	0.00	0.00	197.51
27-3200-03-003.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3200-03-004.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3200-03-005.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3200-03-006.000	0.00	14.92	0.00	14.92	0.00	0.00	0.00	14.92
27-3200-03-007.000	0.00	15.63	0.00	15.63	0.00	0.00	0.00	15.63
27-3200-03-008.000	0.00	13.80	0.00	13.80	0.00	0.00	0.00	13.80
27-3200-03-009.000	0.00	15.13	0.00	15.13	0.00	0.00	0.00	15.13
27-3200-03-010.000	0.00	21.81	0.00	21.81	0.00	0.00	0.00	21.81
27-3200-04-001.000	0.00	54.29	54.29	108.58	0.00	0.00	0.00	108.58
27-3200-04-002.000	0.00	13.35	0.00	13.35	0.00	0.00	0.00	13.35
27-3200-04-003.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3200-04-005.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3200-04-006.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3200-04-007.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3200-04-008.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3200-04-009.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3200-04-010.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3200-04-011.000	0.00	20.71	20.71	41.42	0.00	0.00	0.00	41.42

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3200-04-012.000	0.00	21.91	0.00	21.91	0.00	0.00	0.00	21.91
27-3200-04-012.001	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3200-04-013.000	0.00	23.28	0.00	23.28	0.00	0.00	0.00	23.28
27-3200-04-013.001	0.00	24.39	0.00	24.39	0.00	0.00	0.00	24.39
27-3200-04-014.000	0.00	16.77	0.00	16.77	0.00	0.00	0.00	16.77
27-3205-01-003.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3205-01-004.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3205-01-005.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3205-01-006.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3205-01-007.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3205-01-008.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3205-01-009.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3205-01-009.001	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3205-01-010.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3205-01-011.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3205-01-012.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3205-02-001.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3205-02-002.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3205-02-003.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3205-02-004.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3205-02-005.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3205-03-001.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3205-03-002.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3205-03-003.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3205-03-004.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3205-03-006.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3205-03-007.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3205-04-001.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3205-04-002.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3205-04-003.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3205-05-001.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3205-05-002.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3205-05-003.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3205-05-004.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3205-05-005.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3205-05-006.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3205-05-007.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3205-05-008.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3205-05-009.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3205-05-009.001	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3205-06-001.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3205-06-002.001	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3205-06-004.001	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3205-06-005.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3205-07-001.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3205-07-002.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3205-07-003.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3205-07-004.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3205-07-005.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3205-08-001.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3205-08-002.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3205-08-003.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3205-08-004.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3205-08-005.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3205-08-006.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-01-001.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-01-002.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-01-004.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-01-006.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-01-008.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-01-013.000	0.00	12.01	0.00	12.01	0.00	0.00	0.00	12.01
27-3206-01-014.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-02-001.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-02-002.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-02-003.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-02-004.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-02-005.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-02-006.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
27-3206-02-007.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-02-008.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-02-009.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-02-011.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-02-012.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-02-013.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-02-014.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-02-015.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-02-016.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-02-017.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-02-018.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-02-019.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-02-020.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3206-02-021.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-02-022.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-02-023.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-02-024.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-02-025.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-02-026.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-02-027.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-02-028.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-02-029.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-02-030.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-02-031.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-02-033.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-02-035.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-02-036.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-02-038.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-02-039.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-02-040.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-02-041.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-02-042.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-02-043.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-02-044.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-02-045.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-02-046.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-02-047.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-02-048.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-02-049.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-02-050.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3206-02-051.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-02-052.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-02-053.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-02-054.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-02-055.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-02-056.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-02-057.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-02-059.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-02-060.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-02-061.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-02-062.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-02-063.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-02-064.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-02-065.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-02-067.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-02-068.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
27-3206-02-068.001	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-02-069.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-03-001.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-03-003.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-03-004.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-03-005.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-03-006.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-03-007.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-03-008.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-03-009.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-03-009.001	0.00	13.96	0.00	13.96	0.00	0.00	0.00	13.96

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3206-03-010.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-03-011.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-03-012.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-03-013.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-03-014.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-03-015.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-03-017.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-03-018.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-03-018.001	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-03-019.000	0.00	19.15	0.00	19.15	0.00	0.00	0.00	19.15
27-3206-03-021.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-03-022.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-03-023.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-03-024.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-03-025.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-03-026.001	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-03-028.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-03-029.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-03-030.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-03-031.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-03-032.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-03-033.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-03-034.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-03-035.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-03-036.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-03-037.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-03-038.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3206-03-039.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-03-039.001	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-03-040.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-03-041.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-03-042.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-03-043.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3206-03-044.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3207-01-001.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3207-01-002.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3208-01-003.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3208-01-004.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3208-01-006.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3208-02-001.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3208-02-003.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3208-02-004.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3208-02-005.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3208-03-001.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3208-04-002.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3300-01-002.000	0.00	20.85	0.00	20.85	0.00	0.00	0.00	20.85
27-3300-01-002.005	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3300-01-002.006	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3300-01-002.007	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3300-01-004.000	0.00	13.37	0.00	13.37	0.00	0.00	0.00	13.37
27-3300-01-005.000	0.00	75.92	0.00	75.92	0.00	0.00	0.00	75.92
27-3300-01-006.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
27-3300-02-001.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3300-02-002.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3300-02-003.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3300-02-004.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3300-02-005.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3300-02-006.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3300-02-006.001	0.00	41.35	0.00	41.35	0.00	0.00	0.00	41.35
27-3300-02-007.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3300-02-008.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3300-02-009.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3300-02-010.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3300-02-011.000	0.00	81.52	0.00	81.52	0.00	0.00	0.00	81.52
27-3300-02-012.000	0.00	24.26	0.00	24.26	0.00	0.00	0.00	24.26
27-3300-03-001.000	0.00	13.47	13.47	26.94	0.00	0.00	0.00	26.94
27-3300-03-002.000	0.00	33.51	0.00	33.51	0.00	0.00	0.00	33.51
27-3300-03-003.000	0.00	99.44	0.00	99.44	0.00	0.00	0.00	99.44
27-3300-03-004.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3300-03-005.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3300-03-006.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3300-03-007.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3300-04-001.000	0.00	38.05	0.00	38.05	0.00	0.00	0.00	38.05
27-3300-04-002.000	0.00	106.55	0.00	106.55	0.00	0.00	0.00	106.55
27-3300-04-003.000	0.00	24.04	0.00	24.04	0.00	0.00	0.00	24.04
27-3400-01-003.000	0.00	28.07	0.00	28.07	0.00	0.00	0.00	28.07
27-3400-01-003.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
27-3400-02-001.000	0.00	13.98	0.00	13.98	0.00	0.00	0.00	13.98
27-3400-02-002.000	0.00	16.93	0.00	16.93	0.00	0.00	0.00	16.93
27-3400-02-003.000	0.00	60.25	0.00	60.25	0.00	0.00	0.00	60.25
27-3400-03-001.000	0.00	26.30	26.29	52.59	0.00	0.00	0.00	52.59

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3400-03-002.000	0.00	32.45	32.44	64.89	0.00	0.00	0.00	64.89
27-3400-03-003.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
27-3400-03-003.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
27-3400-03-004.000	0.00	39.80	0.00	39.80	0.00	0.00	0.00	39.80
27-3400-03-005.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
27-3400-03-006.000	0.00	21.19	0.00	21.19	0.00	0.00	0.00	21.19
27-3400-03-007.000	0.00	22.69	0.00	22.69	0.00	0.00	0.00	22.69
27-3400-04-001.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
27-3400-04-002.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
27-3400-04-003.000	0.00	56.60	0.00	56.60	0.00	0.00	0.00	56.60
27-3400-04-003.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
27-3400-04-004.000	0.00	17.07	0.00	17.07	0.00	0.00	0.00	17.07
27-3400-04-004.001	0.00	27.61	0.00	27.61	0.00	0.00	0.00	27.61
27-3400-04-004.002	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
27-3500-03-002.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
27-3500-03-013.000	0.00	11.49	0.00	11.49	0.00	0.00	0.00	11.49
27-3500-04-001.000	0.00	12.80	0.00	12.80	0.00	0.00	0.00	12.80
27-3500-04-002.000	0.00	62.28	0.00	62.28	0.00	0.00	0.00	62.28
27-3500-04-003.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
27-3600-01-003.000	0.00	17.18	17.17	34.35	0.00	0.00	0.00	34.35
27-3600-01-004.000	0.00	24.44	0.00	24.44	0.00	0.00	0.00	24.44
27-3600-01-005.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
27-3600-01-005.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
27-3600-01-006.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
27-3600-01-007.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
27-3600-01-008.000	0.00	12.84	0.00	12.84	0.00	0.00	0.00	12.84
27-3600-01-009.000	0.00	17.98	0.00	17.98	0.00	0.00	0.00	17.98

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3600-02-001.000	0.00	13.39	0.00	13.39	0.00	0.00	0.00	13.39
27-3600-02-003.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
27-3600-03-001.001	0.00	122.78	122.77	245.55	0.00	0.00	0.00	245.55
27-3600-03-002.000	0.00	11.40	0.00	11.40	0.00	0.00	0.00	11.40
27-3600-04-001.000	0.00	41.27	0.00	41.27	0.00	0.00	0.00	41.27
27-3600-04-002.000	0.00	53.91	0.00	53.91	0.00	0.00	0.00	53.91
27-3600-04-002.001	0.00	24.87	0.00	24.87	0.00	0.00	0.00	24.87
27-3600-04-004.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-2900-01-007.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-2900-02-002.000	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
28-2900-03-001.000	0.00	23.56	0.00	23.56	0.00	0.00	0.00	23.56
28-2900-03-001.001	0.00	9.82	0.00	9.82	0.00	0.00	0.00	9.82
28-2900-03-002.000	0.00	34.29	0.00	34.29	0.00	0.00	0.00	34.29
28-2900-03-002.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-2900-03-003.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-2911-02-004.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-2911-02-005.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-2911-02-006.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-2911-03-001.000	0.00	18.79	0.00	18.79	0.00	0.00	0.00	18.79
28-2911-03-002.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-2911-03-007.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-2911-04-001.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-2911-04-002.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-2911-04-003.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-2911-04-005.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-2911-04-006.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-2911-04-007.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-3000-01-002.000	0.00	24.61	0.00	24.61	0.00	0.00	0.00	24.61
28-3000-03-001.000	0.00	15.37	0.00	15.37	0.00	0.00	0.00	15.37
28-3000-03-001.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3000-03-001.002	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3000-03-002.000	0.00	24.74	0.00	24.74	0.00	0.00	0.00	24.74
28-3000-03-003.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3000-03-004.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3000-03-005.000	0.00	27.21	0.00	27.21	0.00	0.00	0.00	27.21
28-3000-03-006.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3000-03-006.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3000-04-001.000	0.00	20.16	20.15	40.31	0.00	0.00	0.00	40.31
28-3000-04-002.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3000-04-003.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3012-01-001.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3012-01-002.000	0.00	18.56	18.56	37.12	0.00	0.00	0.00	37.12
28-3012-01-004.000	0.00	16.57	0.00	16.57	0.00	0.00	0.00	16.57
28-3012-01-005.000	0.00	12.21	0.00	12.21	0.00	0.00	0.00	12.21
28-3012-01-006.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3012-01-007.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3012-01-008.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3012-01-009.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3012-01-010.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3012-01-011.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3012-01-012.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3012-02-001.000	0.00	22.56	0.00	22.56	0.00	0.00	0.00	22.56
28-3012-02-001.002	0.00	12.39	0.00	12.39	0.00	0.00	0.00	12.39
28-3012-02-002.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-3012-02-003.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3012-02-004.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3012-02-005.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3012-02-007.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3012-02-008.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3012-02-009.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3012-02-010.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3012-02-011.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3012-02-012.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3012-02-013.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3100-01-001.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3100-01-002.000	0.00	16.21	0.00	16.21	0.00	0.00	0.00	16.21
28-3100-01-003.000	0.00	23.80	0.00	23.80	0.00	0.00	0.00	23.80
28-3100-01-004.000	0.00	6.89	0.00	6.89	0.00	0.00	0.00	6.89
28-3100-01-005.000	0.00	17.23	0.00	17.23	0.00	0.00	0.00	17.23
28-3100-01-006.000	0.00	14.10	0.00	14.10	0.00	0.00	0.00	14.10
28-3100-01-007.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3100-01-008.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3100-01-009.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3100-01-010.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3100-01-011.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3100-01-011.001	0.00	11.17	0.00	11.17	0.00	0.00	0.00	11.17
28-3100-01-012.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3100-02-002.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3100-02-003.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3100-02-004.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3100-02-005.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-3100-02-006.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3100-02-006.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3100-02-007.000	0.00	71.32	71.32	142.64	0.00	0.00	0.00	142.64
28-3100-02-008.000	0.00	35.43	0.00	35.43	0.00	0.00	0.00	35.43
28-3100-02-009.000	0.00	29.19	0.00	29.19	0.00	0.00	0.00	29.19
28-3100-02-010.000	0.00	16.06	0.00	16.06	0.00	0.00	0.00	16.06
28-3100-03-001.000	0.00	35.48	35.47	70.95	0.00	0.00	0.00	70.95
28-3100-03-002.002	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
28-3100-03-002.003	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3100-03-002.004	0.00	17.03	0.00	17.03	0.00	0.00	0.00	17.03
28-3100-03-002.006	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3100-03-002.007	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3100-03-003.000	0.00	9.82	0.00	9.82	0.00	0.00	0.00	9.82
28-3100-03-003.001	0.00	15.22	0.00	15.22	0.00	0.00	0.00	15.22
28-3100-03-004.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3100-03-005.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3100-03-006.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3100-03-007.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3100-03-008.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3100-03-009.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3100-03-010.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3100-03-010.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3100-04-001.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3100-04-002.000	0.00	7.48	0.00	7.48	0.00	0.00	0.00	7.48
28-3100-04-003.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3100-04-004.000	0.00	7.57	0.00	7.57	0.00	0.00	0.00	7.57
28-3100-04-005.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-3100-04-005.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3100-04-006.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3100-04-007.000	0.00	103.78	103.77	207.55	0.00	0.00	0.00	207.55
28-3100-04-008.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3100-04-009.000	0.00	42.67	42.66	85.33	0.00	0.00	0.00	85.33
28-3105-01-001.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3105-01-002.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3105-01-003.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3105-01-004.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3105-01-007.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3105-01-008.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3105-01-009.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3105-01-010.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3105-01-011.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3105-01-012.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3105-02-001.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3105-02-002.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3105-02-004.000	0.00	14.47	14.46	28.93	0.00	0.00	0.00	28.93
28-3105-02-005.000	0.00	23.77	0.00	23.77	0.00	0.00	0.00	23.77
28-3105-02-006.000	0.00	10.40	0.00	10.40	0.00	0.00	0.00	10.40
28-3105-03-001.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3105-03-002.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3105-03-003.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3105-03-004.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3105-03-005.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3105-03-006.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3105-03-007.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-3105-03-008.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3105-03-009.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3105-03-010.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3105-03-011.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3105-03-012.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3105-03-013.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3105-03-014.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3105-03-015.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3105-03-016.000	0.00	12.22	0.00	12.22	0.00	0.00	0.00	12.22
28-3105-03-017.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3105-03-018.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3105-03-019.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3105-04-001.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3105-04-002.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3105-04-003.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3105-04-004.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3105-04-005.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3105-04-006.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3105-04-007.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3105-04-008.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3105-04-010.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3105-04-011.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3105-04-012.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3105-04-013.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3105-04-014.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3105-04-016.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3105-04-017.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-3105-04-018.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3105-04-019.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3105-04-020.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3105-04-020.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3200-02-001.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3200-02-003.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3200-02-004.001	0.00	11.77	0.00	11.77	0.00	0.00	0.00	11.77
28-3200-03-002.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3200-03-002.002	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3200-03-003.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3200-03-003.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3200-03-003.002	0.00	20.84	0.00	20.84	0.00	0.00	0.00	20.84
28-3200-03-004.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3200-03-004.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3200-03-004.002	0.00	37.76	0.00	37.76	0.00	0.00	0.00	37.76
28-3200-03-005.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3200-03-006.000	0.00	24.45	0.00	24.45	0.00	0.00	0.00	24.45
28-3200-03-006.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3200-04-001.000	0.00	14.97	0.00	14.97	0.00	0.00	0.00	14.97
28-3200-04-002.000	0.00	12.82	0.00	12.82	0.00	0.00	0.00	12.82
28-3200-04-003.000	0.00	35.23	0.00	35.23	0.00	0.00	0.00	35.23
28-3200-04-004.000	0.00	21.35	0.00	21.35	0.00	0.00	0.00	21.35
28-3200-04-005.000	0.00	19.33	0.00	19.33	0.00	0.00	0.00	19.33
28-3206-01-001.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3206-03-010.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3206-03-011.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3206-03-012.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-3206-04-001.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3206-04-004.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3206-04-005.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3206-04-006.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3206-04-007.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3206-04-009.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3206-04-010.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3206-04-011.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3206-04-013.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3206-05-001.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3206-05-002.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3206-05-003.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3206-05-004.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3206-05-005.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3206-05-005.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3206-05-006.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3206-05-007.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3206-05-008.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3206-05-008.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3206-05-008.002	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3206-05-008.003	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3206-05-009.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3206-05-010.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3206-06-001.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3206-06-002.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3206-06-003.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3206-06-004.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-3206-06-005.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3206-06-006.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3206-06-007.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3206-06-008.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3206-07-001.000	0.00	7.36	0.00	7.36	0.00	0.00	0.00	7.36
28-3206-07-002.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3300-02-003.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3300-03-001.000	0.00	100.51	100.50	201.01	0.00	0.00	0.00	201.01
28-3300-03-002.000	0.00	58.95	58.94	117.89	0.00	0.00	0.00	117.89
28-3300-03-002.001	0.00	8.01	0.00	8.01	0.00	0.00	0.00	8.01
28-3300-03-002.002	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3300-03-003.000	0.00	9.20	0.00	9.20	0.00	0.00	0.00	9.20
28-3300-03-004.000	0.00	83.43	83.42	166.85	0.00	0.00	0.00	166.85
28-3300-04-001.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3300-04-001.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3300-04-002.000	0.00	80.28	0.00	80.28	0.00	0.00	0.00	80.28
28-3300-04-003.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3300-04-004.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3300-04-004.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3400-02-001.000	0.00	12.87	12.86	25.73	0.00	0.00	0.00	25.73
28-3400-02-005.004	0.00	9.15	0.00	9.15	0.00	0.00	0.00	9.15
28-3400-03-001.000	0.00	54.62	54.61	109.23	0.00	0.00	0.00	109.23
28-3400-03-002.000	0.00	51.25	51.25	102.50	0.00	0.00	0.00	102.50
28-3400-03-002.002	0.00	14.82	0.00	14.82	0.00	0.00	0.00	14.82
28-3400-03-006.000	0.00	13.07	0.00	13.07	0.00	0.00	0.00	13.07
28-3400-03-007.000	0.00	8.47	0.00	8.47	0.00	0.00	0.00	8.47
28-3400-03-008.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-3400-03-009.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3400-04-002.000	0.00	37.74	0.00	37.74	0.00	0.00	0.00	37.74
28-3400-04-003.000	0.00	18.89	0.00	18.89	0.00	0.00	0.00	18.89
28-3400-04-004.000	0.00	25.04	0.00	25.04	0.00	0.00	0.00	25.04
28-3500-03-001.000	0.00	23.94	23.93	47.87	0.00	0.00	0.00	47.87
28-3500-03-001.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3500-03-001.002	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3500-03-002.000	0.00	52.96	0.00	52.96	0.00	0.00	0.00	52.96
28-3500-03-002.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3500-03-003.000	0.00	35.38	0.00	35.38	0.00	0.00	0.00	35.38
28-3500-03-003.002	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3500-04-001.000	0.00	26.71	0.00	26.71	0.00	0.00	0.00	26.71
28-3500-04-001.001	0.00	27.90	0.00	27.90	0.00	0.00	0.00	27.90
28-3500-04-001.002	0.00	16.72	0.00	16.72	0.00	0.00	0.00	16.72
28-3500-04-001.003	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3500-04-002.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3500-04-003.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
28-3500-04-004.000	0.00	29.72	0.00	29.72	0.00	0.00	0.00	29.72
28-3500-04-005.000	0.00	15.09	15.09	30.18	0.00	0.00	0.00	30.18
36-0100-01-001.000	0.00	11.77	0.00	11.77	0.00	0.00	0.00	11.77
36-0100-01-001.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
36-0100-01-002.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
36-0100-01-003.000	0.00	21.91	0.00	21.91	0.00	0.00	0.00	21.91
36-0100-01-004.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
36-0100-01-006.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
36-0100-01-007.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
36-0100-01-008.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-0100-01-009.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
36-0100-01-010.000	0.00	21.15	0.00	21.15	0.00	0.00	0.00	21.15
36-0100-01-010.001	0.00	44.10	0.00	44.10	0.00	0.00	0.00	44.10
36-0100-01-011.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
36-0100-01-012.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
36-0100-01-013.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
36-0100-01-014.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
36-0100-01-015.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
36-0100-01-016.000	0.00	21.41	21.40	42.81	0.00	0.00	0.00	42.81
36-0100-01-016.001	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-0100-01-016.002	0.00	20.59	20.59	41.18	0.00	0.00	0.00	41.18
36-0100-01-016.003	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
36-0100-01-017.000	0.00	17.92	0.00	17.92	0.00	0.00	0.00	17.92
36-0100-02-001.000	0.00	8.38	0.00	8.38	0.00	0.00	0.00	8.38
36-0100-02-002.000	0.00	34.67	34.67	69.34	0.00	0.00	0.00	69.34
36-0100-02-002.001	0.00	11.54	0.00	11.54	0.00	0.00	0.00	11.54
36-0100-02-003.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
36-0100-02-004.000	0.00	62.64	0.00	62.64	0.00	0.00	0.00	62.64
36-0100-03-002.000	0.00	24.34	0.00	24.34	0.00	0.00	0.00	24.34
36-0100-04-001.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
36-0100-04-001.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
36-0100-04-002.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
36-0100-04-003.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
36-0100-04-005.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
36-0100-04-006.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
36-0100-04-007.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
36-0100-04-008.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-0100-04-009.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
36-0100-04-010.000	0.00	7.83	0.00	7.83	0.00	0.00	0.00	7.83
36-0100-04-010.001	0.00	32.11	0.00	32.11	0.00	0.00	0.00	32.11
36-0100-04-010.003	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
36-0100-04-011.000	0.00	15.56	0.00	15.56	0.00	0.00	0.00	15.56
36-0100-04-012.000	0.00	23.44	23.43	46.87	0.00	0.00	0.00	46.87
36-0100-04-013.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
36-0100-04-014.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
36-0100-04-015.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
36-0100-04-016.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
36-0100-04-017.000	0.00	7.41	0.00	7.41	0.00	0.00	0.00	7.41
36-0100-04-018.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
36-0100-04-019.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
36-0100-04-020.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
36-0100-04-021.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
36-0100-04-022.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
36-0200-01-001.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
36-0200-01-002.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
36-0200-01-002.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
36-0200-01-005.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
36-1200-01-001.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
36-1200-01-002.000	0.00	11.28	0.00	11.28	0.00	0.00	0.00	11.28
36-1200-01-003.000	0.00	51.43	0.00	51.43	0.00	0.00	0.00	51.43
36-1200-01-003.001	0.00	9.06	0.00	9.06	0.00	0.00	0.00	9.06
36-1200-01-003.002	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
36-1200-01-004.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
36-1200-01-005.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1200-01-005.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
36-1200-01-007.000	0.00	7.72	0.00	7.72	0.00	0.00	0.00	7.72
36-1200-01-008.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
36-1200-01-009.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
36-1200-01-010.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
36-1200-01-011.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
36-1200-01-012.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
36-1200-01-013.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
36-1200-01-014.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
36-1200-02-001.000	0.00	10.73	0.00	10.73	0.00	0.00	0.00	10.73
37-0100-01-001.000	0.00	51.22	51.22	102.44	0.00	0.00	0.00	102.44
37-0100-01-001.001	0.00	24.06	24.06	48.12	0.00	0.00	0.00	48.12
37-0100-01-001.002	0.00	42.33	0.00	42.33	0.00	0.00	0.00	42.33
37-0100-01-003.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0100-01-004.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0100-01-005.000	0.00	103.27	103.26	206.53	0.00	0.00	0.00	206.53
37-0100-02-001.000	0.00	53.16	0.00	53.16	0.00	0.00	0.00	53.16
37-0100-02-002.000	0.00	61.38	0.00	61.38	0.00	0.00	0.00	61.38
37-0100-02-003.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0100-02-003.002	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0100-02-004.000	0.00	9.58	0.00	9.58	0.00	0.00	0.00	9.58
37-0100-02-005.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0100-02-006.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0100-02-007.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0100-02-008.000	0.00	22.20	0.00	22.20	0.00	0.00	0.00	22.20
37-0100-03-003.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0100-03-004.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0100-03-005.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0100-03-006.000	0.00	39.48	39.48	78.96	0.00	0.00	0.00	78.96
37-0100-03-007.000	0.00	14.02	0.00	14.02	0.00	0.00	0.00	14.02
37-0100-03-007.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0100-03-007.002	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0100-03-008.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0100-03-009.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0100-03-010.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0100-03-011.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0100-03-012.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0100-04-001.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0100-04-002.000	0.00	47.24	47.23	94.47	0.00	0.00	0.00	94.47
37-0100-04-002.001	0.00	15.24	0.00	15.24	0.00	0.00	0.00	15.24
37-0100-04-002.002	0.00	10.01	0.00	10.01	0.00	0.00	0.00	10.01
37-0100-04-003.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0100-04-004.000	0.00	57.90	0.00	57.90	0.00	0.00	0.00	57.90
37-0100-04-005.000	0.00	17.12	0.00	17.12	0.00	0.00	0.00	17.12
37-0100-04-005.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0100-04-006.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0100-04-006.001	0.00	7.32	0.00	7.32	0.00	0.00	0.00	7.32
37-0100-04-007.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0200-01-002.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0200-01-002.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0200-01-003.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0200-01-004.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0200-01-005.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0200-01-006.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0200-01-007.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0200-01-008.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0200-01-010.000	0.00	7.11	0.00	7.11	0.00	0.00	0.00	7.11
37-0200-01-011.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0200-01-012.000	0.00	9.82	0.00	9.82	0.00	0.00	0.00	9.82
37-0200-01-012.001	0.00	36.50	0.00	36.50	0.00	0.00	0.00	36.50
37-0200-01-012.002	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0200-01-012.004	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0200-01-012.005	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0200-01-013.000	0.00	27.54	27.53	55.07	0.00	0.00	0.00	55.07
37-0200-01-014.000	0.00	11.47	0.00	11.47	0.00	0.00	0.00	11.47
37-0200-01-015.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0200-01-016.000	0.00	9.82	0.00	9.82	0.00	0.00	0.00	9.82
37-0200-01-017.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0200-01-018.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0200-01-019.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0200-01-020.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0200-01-021.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0200-01-022.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0200-01-023.000	0.00	12.28	0.00	12.28	0.00	0.00	0.00	12.28
37-0200-02-001.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0200-02-002.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0200-02-003.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0200-02-004.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0200-02-005.000	0.00	7.43	0.00	7.43	0.00	0.00	0.00	7.43
37-0200-02-006.000	0.00	82.26	82.25	164.51	0.00	0.00	0.00	164.51
37-0200-02-006.001	0.00	21.58	21.58	43.16	0.00	0.00	0.00	43.16

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0200-02-007.000	0.00	11.76	0.00	11.76	0.00	0.00	0.00	11.76
37-0200-02-008.000	0.00	12.53	0.00	12.53	0.00	0.00	0.00	12.53
37-0200-02-008.002	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0200-02-009.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0200-02-009.002	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0200-02-009.003	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0200-02-009.004	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0200-03-001.000	0.00	12.74	0.00	12.74	0.00	0.00	0.00	12.74
37-0200-03-002.000	0.00	98.80	0.00	98.80	0.00	0.00	0.00	98.80
37-0200-03-002.001	0.00	24.27	0.00	24.27	0.00	0.00	0.00	24.27
37-0200-03-002.002	0.00	9.82	0.00	9.82	0.00	0.00	0.00	9.82
37-0200-03-002.003	0.00	9.82	0.00	9.82	0.00	0.00	0.00	9.82
37-0200-03-002.004	0.00	9.82	0.00	9.82	0.00	0.00	0.00	9.82
37-0200-03-002.005	0.00	9.82	0.00	9.82	0.00	0.00	0.00	9.82
37-0200-03-003.000	0.00	18.44	0.00	18.44	0.00	0.00	0.00	18.44
37-0200-03-003.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0200-03-003.002	0.00	14.32	0.00	14.32	0.00	0.00	0.00	14.32
37-0200-03-004.000	0.00	20.01	0.00	20.01	0.00	0.00	0.00	20.01
37-0200-03-006.000	0.00	9.82	0.00	9.82	0.00	0.00	0.00	9.82
37-0200-03-007.000	0.00	9.82	0.00	9.82	0.00	0.00	0.00	9.82
37-0200-03-008.000	0.00	9.82	0.00	9.82	0.00	0.00	0.00	9.82
37-0200-03-009.000	0.00	63.26	0.00	63.26	0.00	0.00	0.00	63.26
37-0200-03-009.001	0.00	9.82	0.00	9.82	0.00	0.00	0.00	9.82
37-0200-03-009.002	0.00	9.82	0.00	9.82	0.00	0.00	0.00	9.82
37-0200-03-009.003	0.00	13.40	0.00	13.40	0.00	0.00	0.00	13.40
37-0200-03-010.000	0.00	11.20	0.00	11.20	0.00	0.00	0.00	11.20
37-0200-04-001.000	0.00	21.36	0.00	21.36	0.00	0.00	0.00	21.36

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0200-04-001.001	0.00	44.15	0.00	44.15	0.00	0.00	0.00	44.15
37-0200-04-001.002	0.00	20.88	0.00	20.88	0.00	0.00	0.00	20.88
37-0200-04-002.000	0.00	34.22	0.00	34.22	0.00	0.00	0.00	34.22
37-0200-04-003.000	0.00	54.21	0.00	54.21	0.00	0.00	0.00	54.21
37-0200-04-004.000	0.00	32.65	0.00	32.65	0.00	0.00	0.00	32.65
37-0200-04-004.001	0.00	9.82	0.00	9.82	0.00	0.00	0.00	9.82
37-0200-04-004.002	0.00	9.82	0.00	9.82	0.00	0.00	0.00	9.82
37-0200-04-005.000	0.00	9.82	0.00	9.82	0.00	0.00	0.00	9.82
37-0200-04-006.000	0.00	20.23	0.00	20.23	0.00	0.00	0.00	20.23
37-0200-04-007.000	0.00	9.82	0.00	9.82	0.00	0.00	0.00	9.82
37-0200-04-008.000	0.00	19.82	0.00	19.82	0.00	0.00	0.00	19.82
37-0200-04-009.000	0.00	13.61	13.61	27.22	0.00	0.00	0.00	27.22
37-0300-01-001.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0300-01-002.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0300-01-003.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0300-01-004.000	0.00	7.84	0.00	7.84	0.00	0.00	0.00	7.84
37-0300-01-005.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0300-01-006.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0300-01-007.000	0.00	67.57	0.00	67.57	0.00	0.00	0.00	67.57
37-0300-01-008.000	0.00	43.12	0.00	43.12	0.00	0.00	0.00	43.12
37-0300-01-008.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0300-01-008.002	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0300-01-008.003	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0300-01-008.010	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
37-0300-01-009.000	0.00	21.62	0.00	21.62	0.00	0.00	0.00	21.62
37-0300-01-010.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0300-01-011.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0300-01-012.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0300-01-013.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0300-01-014.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0300-01-015.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0300-01-016.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0300-01-017.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0300-02-001.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0300-02-002.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0300-02-003.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0300-02-004.001	0.00	20.32	0.00	20.32	0.00	0.00	0.00	20.32
37-0300-02-004.002	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
37-0300-02-004.003	0.00	7.75	0.00	7.75	0.00	0.00	0.00	7.75
37-0300-02-004.004	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0300-02-004.005	0.00	7.31	0.00	7.31	0.00	0.00	0.00	7.31
37-0300-02-005.000	0.00	55.30	0.00	55.30	0.00	0.00	0.00	55.30
37-0300-02-005.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0300-02-006.000	0.00	57.98	0.00	57.98	0.00	0.00	0.00	57.98
37-0300-02-006.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0300-02-006.002	0.00	13.49	0.00	13.49	0.00	0.00	0.00	13.49
37-0300-03-001.000	0.00	65.23	0.00	65.23	0.00	0.00	0.00	65.23
37-0300-03-001.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0300-03-001.002	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0300-03-001.003	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0300-03-001.004	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0300-03-001.005	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0300-03-002.000	0.00	28.53	28.52	57.05	0.00	0.00	0.00	57.05
37-0300-03-003.000	0.00	10.29	0.00	10.29	0.00	0.00	0.00	10.29

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0300-03-003.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0300-03-004.000	0.00	15.10	15.10	30.20	0.00	0.00	0.00	30.20
37-0300-04-001.000	0.00	9.82	0.00	9.82	0.00	0.00	0.00	9.82
37-0300-04-001.001	0.00	9.82	0.00	9.82	0.00	0.00	0.00	9.82
37-0300-04-001.002	0.00	12.19	0.00	12.19	0.00	0.00	0.00	12.19
37-0300-04-002.000	0.00	10.73	0.00	10.73	0.00	0.00	0.00	10.73
37-0300-04-002.001	0.00	37.25	37.25	74.50	0.00	0.00	0.00	74.50
37-0300-04-002.002	0.00	9.82	0.00	9.82	0.00	0.00	0.00	9.82
37-0300-04-002.003	0.00	9.82	0.00	9.82	0.00	0.00	0.00	9.82
37-0300-04-002.004	0.00	9.82	0.00	9.82	0.00	0.00	0.00	9.82
37-0300-04-002.005	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0300-04-003.000	0.00	11.89	0.00	11.89	0.00	0.00	0.00	11.89
37-0300-04-004.000	0.00	26.79	0.00	26.79	0.00	0.00	0.00	26.79
37-0300-04-004.001	0.00	8.24	0.00	8.24	0.00	0.00	0.00	8.24
37-0300-04-005.000	0.00	9.82	0.00	9.82	0.00	0.00	0.00	9.82
37-0300-04-006.000	0.00	9.82	0.00	9.82	0.00	0.00	0.00	9.82
37-0300-04-007.000	0.00	9.82	0.00	9.82	0.00	0.00	0.00	9.82
37-0300-04-008.000	0.00	9.82	0.00	9.82	0.00	0.00	0.00	9.82
37-0300-04-009.000	0.00	9.82	0.00	9.82	0.00	0.00	0.00	9.82
37-0300-04-010.000	0.00	9.82	0.00	9.82	0.00	0.00	0.00	9.82
37-0300-04-011.000	0.00	9.82	0.00	9.82	0.00	0.00	0.00	9.82
37-0300-04-012.000	0.00	20.94	0.00	20.94	0.00	0.00	0.00	20.94
37-0300-04-012.001	0.00	9.82	0.00	9.82	0.00	0.00	0.00	9.82
37-0300-04-012.002	0.00	9.82	0.00	9.82	0.00	0.00	0.00	9.82
37-0300-04-012.003	0.00	9.82	0.00	9.82	0.00	0.00	0.00	9.82
37-0300-04-012.004	0.00	20.18	0.00	20.18	0.00	0.00	0.00	20.18
37-0300-04-012.005	0.00	21.54	0.00	21.54	0.00	0.00	0.00	21.54

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0300-04-013.000	0.00	9.82	0.00	9.82	0.00	0.00	0.00	9.82
37-0300-04-014.000	0.00	9.82	0.00	9.82	0.00	0.00	0.00	9.82
37-0300-04-015.000	0.00	9.82	0.00	9.82	0.00	0.00	0.00	9.82
37-0300-04-016.000	0.00	9.82	0.00	9.82	0.00	0.00	0.00	9.82
37-0300-04-017.000	0.00	9.82	0.00	9.82	0.00	0.00	0.00	9.82
37-0300-04-018.000	0.00	9.82	0.00	9.82	0.00	0.00	0.00	9.82
37-0300-04-020.000	0.00	9.82	0.00	9.82	0.00	0.00	0.00	9.82
37-0300-04-020.001	0.00	9.82	0.00	9.82	0.00	0.00	0.00	9.82
37-0300-04-021.000	0.00	9.82	0.00	9.82	0.00	0.00	0.00	9.82
37-0300-04-022.000	0.00	22.10	0.00	22.10	0.00	0.00	0.00	22.10
37-0300-04-023.000	0.00	9.82	0.00	9.82	0.00	0.00	0.00	9.82
37-0300-04-023.001	0.00	9.82	0.00	9.82	0.00	0.00	0.00	9.82
37-0400-01-001.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
37-0400-01-002.000	0.00	21.13	21.12	42.25	0.00	0.00	0.00	42.25
37-0400-01-003.000	0.00	113.59	113.58	227.17	0.00	0.00	0.00	227.17
37-0400-01-004.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
37-0400-02-001.000	0.00	46.05	0.00	46.05	0.00	0.00	0.00	46.05
37-0400-02-002.000	0.00	34.17	0.00	34.17	0.00	0.00	0.00	34.17
37-0400-02-002.001	0.00	11.86	0.00	11.86	0.00	0.00	0.00	11.86
37-0400-02-003.000	0.00	11.83	0.00	11.83	0.00	0.00	0.00	11.83
37-0400-02-004.000	0.00	12.27	0.00	12.27	0.00	0.00	0.00	12.27
37-0400-02-004.001	0.00	64.02	0.00	64.02	0.00	0.00	0.00	64.02
37-0400-02-004.002	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
37-0403-01-001.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0403-01-002.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0403-01-003.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0403-01-004.000	0.00	8.37	0.00	8.37	0.00	0.00	0.00	8.37

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0403-01-005.000	0.00	8.52	0.00	8.52	0.00	0.00	0.00	8.52
37-0403-01-007.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0403-01-008.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0403-01-009.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0403-01-009.002	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0403-01-012.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0403-01-016.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0403-01-017.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0403-01-018.000	0.00	10.21	0.00	10.21	0.00	0.00	0.00	10.21
37-0403-01-019.000	0.00	10.23	0.00	10.23	0.00	0.00	0.00	10.23
37-0403-01-020.000	0.00	10.21	0.00	10.21	0.00	0.00	0.00	10.21
37-0403-01-021.000	0.00	8.53	0.00	8.53	0.00	0.00	0.00	8.53
37-0403-01-022.000	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
37-0403-01-023.000	0.00	8.29	0.00	8.29	0.00	0.00	0.00	8.29
37-0403-01-024.000	0.00	8.24	0.00	8.24	0.00	0.00	0.00	8.24
37-0403-01-025.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0403-01-026.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0403-01-027.000	0.00	17.61	0.00	17.61	0.00	0.00	0.00	17.61
37-0403-01-028.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0403-01-028.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0403-01-029.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0403-01-030.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0403-01-031.000	0.00	8.79	0.00	8.79	0.00	0.00	0.00	8.79
37-0403-02-001.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0403-02-002.000	0.00	46.82	0.00	46.82	0.00	0.00	0.00	46.82
37-0403-02-002.002	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0403-02-002.003	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0403-02-002.004	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0403-02-003.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0404-01-001.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0404-01-002.000	0.00	44.80	44.79	89.59	0.00	0.00	0.00	89.59
37-0404-01-002.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0404-02-001.000	0.00	16.85	16.84	33.69	0.00	0.00	0.00	33.69
37-0404-02-002.000	0.00	8.62	0.00	8.62	0.00	0.00	0.00	8.62
37-0404-02-003.000	0.00	8.45	0.00	8.45	0.00	0.00	0.00	8.45
37-0404-02-004.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0404-02-005.000	0.00	22.26	22.25	44.51	0.00	0.00	0.00	44.51
37-0404-02-006.000	0.00	51.40	0.00	51.40	0.00	0.00	0.00	51.40
37-0404-02-007.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0404-02-008.000	0.00	8.42	0.00	8.42	0.00	0.00	0.00	8.42
37-0404-02-009.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0404-02-010.000	0.00	18.50	0.00	18.50	0.00	0.00	0.00	18.50
37-0500-01-001.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
37-0500-01-002.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
37-0500-01-003.000	0.00	45.72	0.00	45.72	0.00	0.00	0.00	45.72
37-0500-01-004.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
37-0500-01-005.000	0.00	73.36	0.00	73.36	0.00	0.00	0.00	73.36
37-0500-01-006.000	0.00	7.16	0.00	7.16	0.00	0.00	0.00	7.16
37-0500-01-007.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
37-0500-01-008.000	0.00	12.01	0.00	12.01	0.00	0.00	0.00	12.01
37-0500-01-009.000	0.00	12.19	0.00	12.19	0.00	0.00	0.00	12.19
37-0500-01-010.000	0.00	12.23	0.00	12.23	0.00	0.00	0.00	12.23
37-0500-01-011.000	0.00	12.24	0.00	12.24	0.00	0.00	0.00	12.24
37-0500-01-012.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0500-01-012.001	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
37-0500-01-012.002	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
37-0500-02-001.000	0.00	77.35	0.00	77.35	0.00	0.00	0.00	77.35
37-0500-02-001.003	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
37-0500-02-002.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
37-0500-02-003.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
37-0500-02-004.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
37-0500-02-005.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
37-0500-02-007.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
37-0500-02-008.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
37-0500-02-009.000	0.00	50.31	0.00	50.31	0.00	0.00	0.00	50.31
37-0500-02-009.001	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
37-0503-01-001.000	0.00	28.90	0.00	28.90	0.00	0.00	0.00	28.90
37-0503-01-002.000	0.00	21.10	0.00	21.10	0.00	0.00	0.00	21.10
37-0503-01-003.000	0.00	14.91	0.00	14.91	0.00	0.00	0.00	14.91
37-0503-01-005.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0503-01-006.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0503-01-007.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0503-01-008.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0503-01-009.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0503-01-010.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0503-01-011.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0503-01-012.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0503-01-012.001	0.00	13.27	0.00	13.27	0.00	0.00	0.00	13.27
37-0503-01-013.000	0.00	11.42	0.00	11.42	0.00	0.00	0.00	11.42
37-0503-01-015.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0503-02-001.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0503-02-003.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0503-02-004.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0503-02-005.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0503-02-006.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0503-02-007.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0503-02-008.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0503-02-009.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0503-02-010.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0503-02-011.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0503-02-012.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0503-02-014.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0503-02-015.000	0.00	19.92	0.00	19.92	0.00	0.00	0.00	19.92
37-0503-02-016.000	0.00	19.78	0.00	19.78	0.00	0.00	0.00	19.78
37-0503-03-001.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0503-03-003.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0503-03-004.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0503-03-008.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0503-03-009.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0503-03-010.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0503-03-011.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0503-03-012.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0503-03-013.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0503-03-014.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0504-01-001.000	0.00	60.34	0.00	60.34	0.00	0.00	0.00	60.34
37-0504-01-002.000	0.00	53.69	0.00	53.69	0.00	0.00	0.00	53.69
37-0504-01-002.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0504-01-003.001	0.00	7.38	0.00	7.38	0.00	0.00	0.00	7.38

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0504-01-004.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0504-01-005.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0600-01-001.000	0.00	40.70	0.00	40.70	0.00	0.00	0.00	40.70
37-0600-01-001.002	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
37-0600-01-003.000	0.00	12.28	0.00	12.28	0.00	0.00	0.00	12.28
37-0600-01-004.000	0.00	12.18	0.00	12.18	0.00	0.00	0.00	12.18
37-0600-01-005.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
37-0600-01-006.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
37-0600-01-006.001	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
37-0600-01-007.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
37-0600-01-008.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
37-0600-01-009.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
37-0600-01-010.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
37-0600-01-011.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
37-0600-01-012.000	0.00	18.62	18.61	37.23	0.00	0.00	0.00	37.23
37-0600-01-013.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
37-0600-01-013.001	0.00	30.48	30.47	60.95	0.00	0.00	0.00	60.95
37-0600-01-013.002	0.00	17.83	0.00	17.83	0.00	0.00	0.00	17.83
37-0600-01-014.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
37-0600-01-015.000	0.00	40.57	0.00	40.57	0.00	0.00	0.00	40.57
37-0600-02-001.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
37-0600-02-001.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0600-02-002.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0600-02-002.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0600-02-002.002	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0600-02-002.003	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0600-02-003.000	0.00	8.03	0.00	8.03	0.00	0.00	0.00	8.03

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0600-02-004.000	0.00	14.84	0.00	14.84	0.00	0.00	0.00	14.84
37-0600-02-005.000	0.00	25.35	25.35	50.70	0.00	0.00	0.00	50.70
37-0600-02-005.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0600-02-006.000	0.00	27.32	27.31	54.63	0.00	0.00	0.00	54.63
37-0600-02-006.001	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
37-0600-02-007.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
37-0600-02-008.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
37-0600-02-009.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
37-0600-02-010.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
37-0600-02-011.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
37-0600-02-012.000	0.00	11.54	0.00	11.54	0.00	0.00	0.00	11.54
37-0600-02-013.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
37-0600-02-013.001	0.00	15.83	0.00	15.83	0.00	0.00	0.00	15.83
37-0600-02-013.002	0.00	14.65	0.00	14.65	0.00	0.00	0.00	14.65
37-0600-02-017.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
37-0600-02-017.001	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
37-0600-02-017.002	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
37-0600-02-018.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
37-0600-02-022.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
37-0600-02-023.000	0.00	16.33	0.00	16.33	0.00	0.00	0.00	16.33
37-0603-01-001.000	0.00	72.93	0.00	72.93	0.00	0.00	0.00	72.93
37-0603-01-002.000	0.00	20.27	0.00	20.27	0.00	0.00	0.00	20.27
37-0603-01-003.000	0.00	19.44	19.44	38.88	0.00	0.00	0.00	38.88
37-0603-01-004.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0603-01-005.000	0.00	9.43	0.00	9.43	0.00	0.00	0.00	9.43
37-0603-01-006.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0603-01-007.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0603-01-008.000	0.00	8.93	0.00	8.93	0.00	0.00	0.00	8.93
37-0603-01-009.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0603-01-010.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0604-01-001.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0604-01-002.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0604-01-003.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0604-01-005.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0604-01-006.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0604-01-007.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0604-01-008.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0604-01-009.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0604-01-010.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0604-01-011.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0604-01-012.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0604-01-013.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0604-01-014.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0604-01-015.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0604-01-018.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0604-01-019.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0604-01-020.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0604-02-002.000	0.00	86.33	0.00	86.33	0.00	0.00	0.00	86.33
37-0604-02-003.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0604-02-004.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0604-02-005.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0604-02-007.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0604-02-008.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0604-02-010.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0604-02-011.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0604-02-012.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0604-02-013.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0604-02-014.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0604-02-015.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0604-02-015.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0604-02-016.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0604-02-017.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0604-02-023.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0604-02-024.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0604-02-025.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0604-03-001.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0604-03-002.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0604-03-004.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0604-03-006.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0604-03-008.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0604-03-009.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0604-03-010.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0604-03-011.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0604-03-012.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0604-03-013.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0604-03-014.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0604-03-015.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0604-03-018.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0604-03-019.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0604-03-020.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0604-03-021.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0604-03-022.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0604-03-023.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0604-03-024.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0604-03-025.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0604-03-026.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0700-03-001.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0700-03-003.000	0.00	12.98	12.97	25.95	0.00	0.00	0.00	25.95
37-0700-03-004.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0700-04-001.000	0.00	14.99	14.98	29.97	0.00	0.00	0.00	29.97
37-0700-04-001.001	0.00	15.69	0.00	15.69	0.00	0.00	0.00	15.69
37-0700-04-001.004	0.00	17.56	0.00	17.56	0.00	0.00	0.00	17.56
37-0700-04-001.005	0.00	12.99	0.00	12.99	0.00	0.00	0.00	12.99
37-0700-04-001.007	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0700-04-002.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0700-04-003.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0700-04-003.001	0.00	24.21	24.21	48.42	0.00	0.00	0.00	48.42
37-0700-04-003.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-0700-04-003.003	0.00	12.80	12.80	25.60	0.00	0.00	0.00	25.60
37-0700-04-005.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0700-04-007.000	0.00	14.74	0.00	14.74	0.00	0.00	0.00	14.74
37-0700-04-009.000	0.00	9.89	0.00	9.89	0.00	0.00	0.00	9.89
37-0700-04-010.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0701-01-001.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
37-0701-01-002.000	0.00	7.55	0.00	7.55	0.00	0.00	0.00	7.55
37-0701-01-004.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0701-01-005.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0701-01-005.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0701-01-006.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0701-01-008.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0701-01-009.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0701-01-011.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0701-01-013.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0701-01-014.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0701-01-015.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0701-01-016.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0701-01-017.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0701-01-018.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0701-01-018.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0701-01-019.000	0.00	23.79	0.00	23.79	0.00	0.00	0.00	23.79
37-0701-01-019.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0701-01-019.002	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0701-01-019.003	0.00	13.80	0.00	13.80	0.00	0.00	0.00	13.80
37-0701-01-019.004	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0701-02-002.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0701-02-003.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0701-02-004.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0701-02-005.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0701-02-006.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0701-02-007.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0701-02-009.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0701-02-011.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0701-02-013.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0701-02-014.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0701-02-015.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0701-02-016.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0701-02-017.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0701-02-019.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0701-02-022.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0701-02-023.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0701-02-024.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0701-02-025.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0701-02-026.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0701-02-027.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0701-02-028.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0701-02-029.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0701-02-030.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0701-02-031.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0701-02-032.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0701-02-033.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-01-001.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-01-003.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-01-004.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-01-004.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-01-005.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-01-006.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-01-007.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-01-009.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-01-010.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-01-011.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-01-013.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-01-014.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0702-01-015.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-01-016.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-01-018.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-01-018.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-01-018.002	0.00	105.71	0.00	105.71	0.00	0.00	0.00	105.71
37-0702-01-019.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-01-019.002	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-01-019.501	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-01-019.502	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-01-019.503	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-01-019.504	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-01-019.505	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-01-019.506	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-01-019.507	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-01-019.508	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-01-019.509	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-01-019.510	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-01-019.511	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-01-019.512	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-01-019.513	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-01-019.514	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-01-019.515	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-01-019.516	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-01-019.517	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-01-019.518	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-01-019.519	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-01-019.520	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0702-01-019.521	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-01-019.522	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-01-019.523	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-01-019.524	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-01-019.525	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-01-019.526	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-01-019.527	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-01-019.528	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-01-019.529	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-01-019.530	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-01-019.531	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-01-019.532	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-01-019.533	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-01-019.534	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-01-019.535	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-01-019.536	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-01-019.537	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-01-019.538	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-01-019.539	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-01-019.540	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-01-019.541	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-01-019.542	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-01-019.543	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-01-019.545	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-01-019.546	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-01-019.547	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-01-019.548	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0702-01-019.549	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-01-019.550	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-01-019.551	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-01-019.552	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-01-019.553	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-01-019.554	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-01-019.555	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-01-019.556	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-01-020.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-01-021.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-01-022.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-01-023.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-01-024.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-01-025.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-01-027.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-02-001.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-02-002.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-02-003.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-02-004.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-02-005.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-02-006.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-03-001.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-03-002.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-03-003.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-03-004.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-03-005.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-03-006.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0702-03-007.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-03-008.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-03-009.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-03-010.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-03-011.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-04-001.000	0.00	8.27	0.00	8.27	0.00	0.00	0.00	8.27
37-0702-04-003.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-04-004.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-04-005.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-04-006.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-04-007.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-04-008.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-04-009.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-04-010.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-04-011.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-04-012.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-04-013.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-04-014.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-04-014.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-04-015.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-04-016.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-04-017.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-04-020.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-04-021.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-04-022.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-04-023.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-04-024.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0702-04-025.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-04-026.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-04-027.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-04-028.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-05-001.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-05-002.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-05-003.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-06-001.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-06-002.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-06-003.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-06-004.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-06-005.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-06-006.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-06-007.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0702-06-008.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0800-03-001.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0800-03-002.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0800-03-003.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0800-03-003.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0800-03-004.000	0.00	20.19	0.00	20.19	0.00	0.00	0.00	20.19
37-0800-03-004.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0800-03-005.000	0.00	44.95	44.94	89.89	0.00	0.00	0.00	89.89
37-0800-03-006.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0800-03-007.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0800-03-008.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0800-03-009.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0800-03-010.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0800-03-011.000	0.00	26.99	0.00	26.99	0.00	0.00	0.00	26.99
37-0800-03-011.001	0.00	11.73	0.00	11.73	0.00	0.00	0.00	11.73
37-0800-03-012.000	0.00	10.97	0.00	10.97	0.00	0.00	0.00	10.97
37-0800-03-013.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0800-03-014.000	0.00	9.02	0.00	9.02	0.00	0.00	0.00	9.02
37-0800-03-015.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0800-03-021.000	0.00	9.30	0.00	9.30	0.00	0.00	0.00	9.30
37-0800-03-022.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0800-03-023.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0800-03-024.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0800-03-025.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0800-03-026.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0800-04-001.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0800-04-002.000	0.00	10.21	0.00	10.21	0.00	0.00	0.00	10.21
37-0800-04-002.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0800-04-003.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0800-04-004.000	0.00	8.52	0.00	8.52	0.00	0.00	0.00	8.52
37-0800-04-004.001	0.00	7.74	0.00	7.74	0.00	0.00	0.00	7.74
37-0800-04-004.002	0.00	10.88	0.00	10.88	0.00	0.00	0.00	10.88
37-0800-04-004.003	0.00	11.19	0.00	11.19	0.00	0.00	0.00	11.19
37-0800-04-004.004	0.00	11.26	0.00	11.26	0.00	0.00	0.00	11.26
37-0800-04-004.005	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0800-04-005.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0800-04-006.000	0.00	28.51	0.00	28.51	0.00	0.00	0.00	28.51
37-0800-04-007.000	0.00	7.96	0.00	7.96	0.00	0.00	0.00	7.96
37-0800-04-008.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0800-04-010.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0800-04-011.000	0.00	31.33	31.33	62.66	0.00	0.00	0.00	62.66
37-0800-04-012.000	0.00	8.68	0.00	8.68	0.00	0.00	0.00	8.68
37-0800-04-013.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0800-04-014.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0800-04-015.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0800-04-015.002	0.00	14.36	0.00	14.36	0.00	0.00	0.00	14.36
37-0800-04-015.003	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0800-04-016.000	0.00	11.78	0.00	11.78	0.00	0.00	0.00	11.78
37-0800-04-016.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0801-01-001.000	0.00	23.99	23.99	47.98	0.00	0.00	0.00	47.98
37-0801-01-001.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0801-01-001.002	0.00	16.20	0.00	16.20	0.00	0.00	0.00	16.20
37-0801-01-001.003	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0801-01-001.004	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0801-01-001.005	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0801-01-002.000	0.00	15.67	0.00	15.67	0.00	0.00	0.00	15.67
37-0801-01-003.000	0.00	7.64	0.00	7.64	0.00	0.00	0.00	7.64
37-0801-01-003.001	0.00	8.86	0.00	8.86	0.00	0.00	0.00	8.86
37-0801-01-003.002	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0801-01-004.000	0.00	22.08	0.00	22.08	0.00	0.00	0.00	22.08
37-0801-01-004.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0801-01-005.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0801-01-005.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0801-01-006.000	0.00	6.87	0.00	6.87	0.00	0.00	0.00	6.87
37-0801-02-001.000	0.00	9.55	0.00	9.55	0.00	0.00	0.00	9.55
37-0801-02-001.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0801-02-001.003	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0801-02-001.004	0.00	13.22	0.00	13.22	0.00	0.00	0.00	13.22
37-0801-02-002.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0801-02-003.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0801-02-004.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0801-02-005.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0801-02-005.001	0.00	7.40	0.00	7.40	0.00	0.00	0.00	7.40
37-0801-02-006.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0801-02-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
37-0801-02-009.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0801-02-010.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0801-02-011.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0802-01-001.000	0.00	9.56	0.00	9.56	0.00	0.00	0.00	9.56
37-0802-01-002.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0802-01-003.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0802-01-004.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0802-01-006.000	0.00	37.04	0.00	37.04	0.00	0.00	0.00	37.04
37-0802-01-006.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0802-01-007.000	0.00	47.67	0.00	47.67	0.00	0.00	0.00	47.67
37-0802-01-007.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0802-01-007.002	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0802-01-008.000	0.00	10.99	0.00	10.99	0.00	0.00	0.00	10.99
37-0802-01-009.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0900-01-001.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0900-01-002.000	0.00	193.09	0.00	193.09	0.00	0.00	0.00	193.09
37-0900-01-002.001	0.00	8.69	0.00	8.69	0.00	0.00	0.00	8.69
37-0900-02-001.000	0.00	8.45	0.00	8.45	0.00	0.00	0.00	8.45
37-0900-02-002.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0900-02-003.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0900-02-004.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0900-02-005.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0900-02-006.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0900-02-007.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0900-02-008.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0900-02-009.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0900-02-010.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0900-02-011.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0900-02-012.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0900-02-013.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0900-02-014.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0900-02-015.000	0.00	58.02	12.53	70.55	0.00	0.00	0.00	70.55
37-0900-02-015.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0900-02-015.002	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0900-02-015.003	0.00	11.55	0.00	11.55	0.00	0.00	0.00	11.55
37-0900-02-016.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0900-03-001.000	0.00	37.47	0.00	37.47	0.00	0.00	0.00	37.47
37-0900-03-001.003	0.00	8.32	0.00	8.32	0.00	0.00	0.00	8.32
37-0900-03-002.000	0.00	10.19	0.00	10.19	0.00	0.00	0.00	10.19
37-0900-03-003.000	0.00	8.07	0.00	8.07	0.00	0.00	0.00	8.07
37-0900-03-003.001	0.00	45.23	0.00	45.23	0.00	0.00	0.00	45.23
37-0900-03-004.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0900-03-005.000	0.00	6.73	0.00	6.73	0.00	0.00	0.00	6.73
37-0900-03-005.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0900-03-005.002	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0900-03-005.003	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0900-03-005.004	0.00	6.75	0.00	6.75	0.00	0.00	0.00	6.75
37-0900-03-005.005	0.00	6.80	0.00	6.80	0.00	0.00	0.00	6.80
37-0900-03-005.006	0.00	16.42	0.00	16.42	0.00	0.00	0.00	16.42
37-0900-03-005.007	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
37-0900-03-005.008	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0900-03-005.009	0.00	20.15	0.00	20.15	0.00	0.00	0.00	20.15
37-0900-04-001.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0900-04-002.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0900-04-003.000	0.00	43.69	0.00	43.69	0.00	0.00	0.00	43.69
37-0900-04-004.000	0.00	41.90	0.00	41.90	0.00	0.00	0.00	41.90
37-0900-04-005.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0900-04-006.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0900-04-007.000	0.00	36.53	0.00	36.53	0.00	0.00	0.00	36.53
37-1000-01-001.000	0.00	10.64	0.00	10.64	0.00	0.00	0.00	10.64
37-1000-01-001.001	0.00	9.82	0.00	9.82	0.00	0.00	0.00	9.82
37-1000-01-003.000	0.00	21.61	0.00	21.61	0.00	0.00	0.00	21.61
37-1000-01-004.000	0.00	15.46	0.00	15.46	0.00	0.00	0.00	15.46
37-1000-01-005.000	0.00	14.14	0.00	14.14	0.00	0.00	0.00	14.14
37-1000-01-006.000	0.00	12.66	0.00	12.66	0.00	0.00	0.00	12.66
37-1000-01-007.000	0.00	21.38	0.00	21.38	0.00	0.00	0.00	21.38
37-1000-01-008.000	0.00	13.60	0.00	13.60	0.00	0.00	0.00	13.60
37-1000-01-009.000	0.00	12.93	0.00	12.93	0.00	0.00	0.00	12.93
37-1000-01-010.000	0.00	14.52	0.00	14.52	0.00	0.00	0.00	14.52
37-1000-01-011.000	0.00	13.32	0.00	13.32	0.00	0.00	0.00	13.32
37-1000-01-012.000	0.00	14.65	0.00	14.65	0.00	0.00	0.00	14.65
37-1000-01-013.000	0.00	19.87	0.00	19.87	0.00	0.00	0.00	19.87
37-1000-01-014.001	0.00	9.82	0.00	9.82	0.00	0.00	0.00	9.82

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1000-01-014.002	0.00	23.59	0.00	23.59	0.00	0.00	0.00	23.59
37-1000-01-015.000	0.00	15.10	0.00	15.10	0.00	0.00	0.00	15.10
37-1000-01-016.000	0.00	9.82	0.00	9.82	0.00	0.00	0.00	9.82
37-1000-01-017.000	0.00	10.34	0.00	10.34	0.00	0.00	0.00	10.34
37-1000-01-018.000	0.00	10.57	0.00	10.57	0.00	0.00	0.00	10.57
37-1000-01-019.000	0.00	77.45	77.45	154.90	0.00	0.00	0.00	154.90
37-1000-02-001.000	0.00	86.30	86.30	172.60	0.00	0.00	0.00	172.60
37-1000-02-001.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1000-02-001.002	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1000-02-001.003	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
37-1000-02-001.004	0.00	8.95	0.00	8.95	0.00	0.00	0.00	8.95
37-1000-02-002.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1000-02-003.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1000-02-005.000	0.00	11.43	0.00	11.43	0.00	0.00	0.00	11.43
37-1000-02-007.000	0.00	8.65	0.00	8.65	0.00	0.00	0.00	8.65
37-1000-02-009.000	0.00	20.61	0.00	20.61	0.00	0.00	0.00	20.61
37-1000-02-010.000	0.00	12.37	0.00	12.37	0.00	0.00	0.00	12.37
37-1000-02-011.000	0.00	12.42	0.00	12.42	0.00	0.00	0.00	12.42
37-1000-02-012.000	0.00	8.66	0.00	8.66	0.00	0.00	0.00	8.66
37-1000-02-013.000	0.00	8.53	0.00	8.53	0.00	0.00	0.00	8.53
37-1000-02-014.000	0.00	8.70	0.00	8.70	0.00	0.00	0.00	8.70
37-1000-02-015.000	0.00	7.99	0.00	7.99	0.00	0.00	0.00	7.99
37-1000-02-015.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1000-02-016.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1000-02-017.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1000-02-018.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
37-1000-02-019.000	0.00	7.98	0.00	7.98	0.00	0.00	0.00	7.98

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1000-02-020.000	0.00	8.72	0.00	8.72	0.00	0.00	0.00	8.72
37-1000-03-001.000	0.00	121.37	0.00	121.37	0.00	0.00	0.00	121.37
37-1000-03-002.000	0.00	42.32	0.00	42.32	0.00	0.00	0.00	42.32
37-1000-03-002.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1000-03-003.000	0.00	12.64	0.00	12.64	0.00	0.00	0.00	12.64
37-1000-03-004.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1000-03-005.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1000-03-006.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1000-03-007.000	0.00	12.79	0.00	12.79	0.00	0.00	0.00	12.79
37-1000-04-001.000	0.00	16.47	0.00	16.47	0.00	0.00	0.00	16.47
37-1000-04-001.002	0.00	9.82	0.00	9.82	0.00	0.00	0.00	9.82
37-1000-04-001.005	0.00	9.82	0.00	9.82	0.00	0.00	0.00	9.82
37-1000-04-001.006	0.00	14.26	0.00	14.26	0.00	0.00	0.00	14.26
37-1000-04-002.000	0.00	9.82	0.00	9.82	0.00	0.00	0.00	9.82
37-1000-04-003.000	0.00	9.82	0.00	9.82	0.00	0.00	0.00	9.82
37-1000-04-004.000	0.00	9.82	0.00	9.82	0.00	0.00	0.00	9.82
37-1000-04-005.000	0.00	10.44	0.00	10.44	0.00	0.00	0.00	10.44
37-1000-04-006.000	0.00	67.22	67.22	134.44	0.00	0.00	0.00	134.44
37-1000-04-006.001	0.00	30.87	30.87	61.74	0.00	0.00	0.00	61.74
37-1000-04-006.006	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1000-04-006.007	0.00	17.06	0.00	17.06	0.00	0.00	0.00	17.06
37-1000-04-007.000	0.00	15.49	15.48	30.97	0.00	0.00	0.00	30.97
37-1000-04-008.000	0.00	9.82	0.00	9.82	0.00	0.00	0.00	9.82
37-1100-01-001.000	0.00	10.49	0.00	10.49	0.00	0.00	0.00	10.49
37-1100-01-002.000	0.00	9.82	0.00	9.82	0.00	0.00	0.00	9.82
37-1100-01-002.001	0.00	84.44	0.00	84.44	0.00	0.00	0.00	84.44
37-1100-01-002.002	0.00	9.82	0.00	9.82	0.00	0.00	0.00	9.82

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1100-01-002.003	0.00	9.82	0.00	9.82	0.00	0.00	0.00	9.82
37-1100-01-002.004	0.00	9.82	0.00	9.82	0.00	0.00	0.00	9.82
37-1100-01-004.000	0.00	23.57	0.00	23.57	0.00	0.00	0.00	23.57
37-1100-01-005.000	0.00	9.82	0.00	9.82	0.00	0.00	0.00	9.82
37-1100-01-006.000	0.00	9.82	0.00	9.82	0.00	0.00	0.00	9.82
37-1100-01-007.000	0.00	148.51	0.00	148.51	0.00	0.00	0.00	148.51
37-1100-02-001.000	0.00	29.70	0.00	29.70	0.00	0.00	0.00	29.70
37-1100-02-002.000	0.00	94.65	0.00	94.65	0.00	0.00	0.00	94.65
37-1100-02-003.000	0.00	9.82	0.00	9.82	0.00	0.00	0.00	9.82
37-1100-02-004.000	0.00	9.82	0.00	9.82	0.00	0.00	0.00	9.82
37-1100-02-005.000	0.00	10.79	0.00	10.79	0.00	0.00	0.00	10.79
37-1100-02-006.000	0.00	23.22	0.00	23.22	0.00	0.00	0.00	23.22
37-1100-02-007.000	0.00	18.21	0.00	18.21	0.00	0.00	0.00	18.21
37-1100-02-008.000	0.00	100.74	100.73	201.47	0.00	0.00	0.00	201.47
37-1100-02-009.000	0.00	16.23	16.23	32.46	0.00	0.00	0.00	32.46
37-1103-01-001.000	0.00	247.11	0.00	247.11	0.00	0.00	0.00	247.11
37-1103-01-002.000	0.00	289.69	0.00	289.69	0.00	0.00	0.00	289.69
37-1103-01-003.000	0.00	21.93	0.00	21.93	0.00	0.00	0.00	21.93
37-1103-01-004.000	0.00	22.82	0.00	22.82	0.00	0.00	0.00	22.82
37-1103-01-005.000	0.00	22.82	0.00	22.82	0.00	0.00	0.00	22.82
37-1103-02-001.000	0.00	22.82	0.00	22.82	0.00	0.00	0.00	22.82
37-1103-02-002.000	0.00	22.82	0.00	22.82	0.00	0.00	0.00	22.82
37-1103-02-003.000	0.00	22.82	0.00	22.82	0.00	0.00	0.00	22.82
37-1103-02-004.000	0.00	22.82	0.00	22.82	0.00	0.00	0.00	22.82
37-1103-02-005.000	0.00	22.82	0.00	22.82	0.00	0.00	0.00	22.82
37-1103-02-006.000	0.00	22.82	0.00	22.82	0.00	0.00	0.00	22.82
37-1103-02-007.000	0.00	22.82	0.00	22.82	0.00	0.00	0.00	22.82

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1103-02-008.000	0.00	17.91	17.91	35.82	0.00	0.00	0.00	35.82
37-1103-02-009.000	0.00	17.91	0.00	17.91	0.00	0.00	0.00	17.91
37-1103-02-010.000	0.00	17.91	0.00	17.91	0.00	0.00	0.00	17.91
37-1103-02-011.000	0.00	17.91	0.00	17.91	0.00	0.00	0.00	17.91
37-1103-02-012.000	0.00	17.91	0.00	17.91	0.00	0.00	0.00	17.91
37-1103-02-013.000	0.00	17.91	0.00	17.91	0.00	0.00	0.00	17.91
37-1103-02-014.000	0.00	17.91	0.00	17.91	0.00	0.00	0.00	17.91
37-1103-02-015.000	0.00	17.91	0.00	17.91	0.00	0.00	0.00	17.91
37-1103-02-016.000	0.00	17.91	0.00	17.91	0.00	0.00	0.00	17.91
37-1103-02-018.000	0.00	17.91	0.00	17.91	0.00	0.00	0.00	17.91
37-1103-02-019.000	0.00	17.91	0.00	17.91	0.00	0.00	0.00	17.91
37-1103-02-021.000	0.00	17.91	0.00	17.91	0.00	0.00	0.00	17.91
37-1104-01-001.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1104-01-002.000	0.00	160.49	160.49	320.98	0.00	0.00	0.00	320.98
37-1104-01-003.000	0.00	22.82	0.00	22.82	0.00	0.00	0.00	22.82
37-1104-01-004.000	0.00	12.57	12.57	25.14	0.00	0.00	0.00	25.14
37-1104-01-005.000	0.00	93.27	93.26	186.53	0.00	0.00	0.00	186.53
37-1104-01-006.000	0.00	22.82	0.00	22.82	0.00	0.00	0.00	22.82
37-1104-01-007.000	0.00	22.82	0.00	22.82	0.00	0.00	0.00	22.82
37-1104-01-008.000	0.00	22.82	0.00	22.82	0.00	0.00	0.00	22.82
37-1104-01-009.000	0.00	32.29	32.29	64.58	0.00	0.00	0.00	64.58
37-1104-01-010.000	0.00	17.91	17.91	35.82	0.00	0.00	0.00	35.82
37-1104-01-011.000	0.00	17.91	0.00	17.91	0.00	0.00	0.00	17.91
37-1104-01-012.000	0.00	17.91	0.00	17.91	0.00	0.00	0.00	17.91
37-1104-01-013.000	0.00	17.91	0.00	17.91	0.00	0.00	0.00	17.91
37-1104-01-014.000	0.00	22.82	0.00	22.82	0.00	0.00	0.00	22.82
37-1104-01-015.000	0.00	22.82	0.00	22.82	0.00	0.00	0.00	22.82

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1104-01-016.000	0.00	22.82	0.00	22.82	0.00	0.00	0.00	22.82
37-1104-01-017.000	0.00	22.82	0.00	22.82	0.00	0.00	0.00	22.82
37-1104-01-018.000	0.00	22.82	0.00	22.82	0.00	0.00	0.00	22.82
37-1104-01-019.000	0.00	22.82	0.00	22.82	0.00	0.00	0.00	22.82
37-1104-01-020.000	0.00	22.82	0.00	22.82	0.00	0.00	0.00	22.82
37-1104-01-021.000	0.00	22.82	0.00	22.82	0.00	0.00	0.00	22.82
37-1104-01-022.000	0.00	22.82	0.00	22.82	0.00	0.00	0.00	22.82
37-1104-01-024.000	0.00	22.82	0.00	22.82	0.00	0.00	0.00	22.82
37-1104-01-025.000	0.00	22.82	0.00	22.82	0.00	0.00	0.00	22.82
37-1104-01-026.000	0.00	22.82	0.00	22.82	0.00	0.00	0.00	22.82
37-1104-01-027.000	0.00	22.82	0.00	22.82	0.00	0.00	0.00	22.82
37-1104-01-028.000	0.00	22.82	0.00	22.82	0.00	0.00	0.00	22.82
37-1104-01-029.000	0.00	22.82	0.00	22.82	0.00	0.00	0.00	22.82
37-1104-01-030.000	0.00	22.82	0.00	22.82	0.00	0.00	0.00	22.82
37-1104-01-031.000	0.00	22.82	0.00	22.82	0.00	0.00	0.00	22.82
37-1104-01-032.000	0.00	22.82	0.00	22.82	0.00	0.00	0.00	22.82
37-1104-01-033.000	0.00	22.82	0.00	22.82	0.00	0.00	0.00	22.82
37-1104-01-034.000	0.00	22.82	0.00	22.82	0.00	0.00	0.00	22.82
37-1104-01-036.000	0.00	22.82	0.00	22.82	0.00	0.00	0.00	22.82
37-1104-01-037.000	0.00	22.82	0.00	22.82	0.00	0.00	0.00	22.82
37-1104-01-038.000	0.00	22.82	0.00	22.82	0.00	0.00	0.00	22.82
37-1104-01-039.000	0.00	22.82	0.00	22.82	0.00	0.00	0.00	22.82
37-1104-01-040.000	0.00	22.82	0.00	22.82	0.00	0.00	0.00	22.82
37-1104-01-041.000	0.00	22.82	0.00	22.82	0.00	0.00	0.00	22.82
37-1104-01-042.000	0.00	22.82	0.00	22.82	0.00	0.00	0.00	22.82
37-1104-01-043.000	0.00	22.82	0.00	22.82	0.00	0.00	0.00	22.82
37-1104-01-044.000	0.00	22.82	0.00	22.82	0.00	0.00	0.00	22.82

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1104-01-045.000	0.00	22.82	0.00	22.82	0.00	0.00	0.00	22.82
37-1104-01-046.000	0.00	22.82	0.00	22.82	0.00	0.00	0.00	22.82
37-1104-01-047.000	0.00	22.82	0.00	22.82	0.00	0.00	0.00	22.82
37-1104-01-049.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1104-01-050.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1104-01-051.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1104-01-052.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1104-01-053.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1104-02-001.000	0.00	22.82	0.00	22.82	0.00	0.00	0.00	22.82
37-1104-02-002.000	0.00	22.82	0.00	22.82	0.00	0.00	0.00	22.82
37-1104-02-003.000	0.00	22.82	0.00	22.82	0.00	0.00	0.00	22.82
37-1104-02-004.000	0.00	22.82	0.00	22.82	0.00	0.00	0.00	22.82
37-1200-01-001.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1200-01-002.000	0.00	81.08	0.00	81.08	0.00	0.00	0.00	81.08
37-1200-01-003.000	0.00	44.85	44.84	89.69	0.00	0.00	0.00	89.69
37-1200-01-004.000	0.00	20.65	0.00	20.65	0.00	0.00	0.00	20.65
37-1200-02-001.000	0.00	45.68	45.67	91.35	0.00	0.00	0.00	91.35
37-1200-02-002.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1200-02-003.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1200-02-004.001	0.00	9.82	0.00	9.82	0.00	0.00	0.00	9.82
37-1200-02-004.002	0.00	7.82	0.00	7.82	0.00	0.00	0.00	7.82
37-1200-02-004.004	0.00	9.82	0.00	9.82	0.00	0.00	0.00	9.82
37-1200-02-004.005	0.00	9.82	0.00	9.82	0.00	0.00	0.00	9.82
37-1200-02-004.006	0.00	9.82	0.00	9.82	0.00	0.00	0.00	9.82
37-1200-02-004.007	0.00	9.82	0.00	9.82	0.00	0.00	0.00	9.82
37-1200-02-004.008	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1200-02-004.009	0.00	9.82	0.00	9.82	0.00	0.00	0.00	9.82

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1200-02-004.010	0.00	10.37	0.00	10.37	0.00	0.00	0.00	10.37
37-1200-02-004.011	0.00	9.82	0.00	9.82	0.00	0.00	0.00	9.82
37-1200-02-004.012	0.00	9.93	0.00	9.93	0.00	0.00	0.00	9.93
37-1200-02-005.000	0.00	9.82	0.00	9.82	0.00	0.00	0.00	9.82
37-1200-02-006.000	0.00	11.54	0.00	11.54	0.00	0.00	0.00	11.54
37-1200-02-007.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1200-02-008.000	0.00	41.64	41.63	83.27	0.00	0.00	0.00	83.27
37-1200-02-009.000	0.00	36.10	36.09	72.19	0.00	0.00	0.00	72.19
37-1200-02-009.001	0.00	12.80	0.00	12.80	0.00	0.00	0.00	12.80
37-1200-03-001.000	0.00	61.27	61.26	122.53	0.00	0.00	0.00	122.53
37-1200-03-002.000	0.00	20.09	20.08	40.17	0.00	0.00	0.00	40.17
37-1200-03-003.000	0.00	49.75	49.74	99.49	0.00	0.00	0.00	99.49
37-1200-03-004.000	0.00	63.24	63.24	126.48	0.00	0.00	0.00	126.48
37-1200-03-004.001	0.00	13.88	0.00	13.88	0.00	0.00	0.00	13.88
37-1200-04-001.000	0.00	67.16	67.16	134.32	0.00	0.00	0.00	134.32
37-1200-04-002.000	0.00	51.95	51.95	103.90	0.00	0.00	0.00	103.90
37-1200-04-002.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1200-04-002.002	0.00	11.63	0.00	11.63	0.00	0.00	0.00	11.63
37-1200-04-003.000	0.00	9.85	0.00	9.85	0.00	0.00	0.00	9.85
37-1200-04-004.000	0.00	9.17	0.00	9.17	0.00	0.00	0.00	9.17
37-1200-04-005.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1200-04-006.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1200-04-007.000	0.00	10.30	0.00	10.30	0.00	0.00	0.00	10.30
37-1200-04-008.001	0.00	18.23	0.00	18.23	0.00	0.00	0.00	18.23
37-1300-01-001.000	0.00	10.17	0.00	10.17	0.00	0.00	0.00	10.17
37-1300-01-001.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1300-01-002.000	0.00	53.65	0.00	53.65	0.00	0.00	0.00	53.65

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1300-01-002.002	0.00	7.93	0.00	7.93	0.00	0.00	0.00	7.93
37-1300-01-005.000	0.00	7.51	0.00	7.51	0.00	0.00	0.00	7.51
37-1300-01-007.000	0.00	18.09	18.08	36.17	0.00	0.00	0.00	36.17
37-1300-01-008.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1300-01-009.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1300-01-010.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1300-01-011.000	0.00	12.55	0.00	12.55	0.00	0.00	0.00	12.55
37-1300-01-012.000	0.00	10.51	0.00	10.51	0.00	0.00	0.00	10.51
37-1300-01-013.000	0.00	10.96	0.00	10.96	0.00	0.00	0.00	10.96
37-1300-01-014.000	0.00	11.19	0.00	11.19	0.00	0.00	0.00	11.19
37-1300-01-015.000	0.00	10.55	0.00	10.55	0.00	0.00	0.00	10.55
37-1300-01-016.000	0.00	10.52	0.00	10.52	0.00	0.00	0.00	10.52
37-1300-01-017.000	0.00	11.19	0.00	11.19	0.00	0.00	0.00	11.19
37-1300-01-018.000	0.00	10.43	0.00	10.43	0.00	0.00	0.00	10.43
37-1300-02-002.000	0.00	39.70	0.00	39.70	0.00	0.00	0.00	39.70
37-1300-02-002.002	0.00	64.98	0.00	64.98	0.00	0.00	0.00	64.98
37-1300-02-003.000	0.00	126.16	126.15	252.31	0.00	0.00	0.00	252.31
37-1300-02-004.000	0.00	184.05	0.00	184.05	0.00	0.00	0.00	184.05
37-1300-02-004.002	0.00	24.75	0.00	24.75	0.00	0.00	0.00	24.75
37-1300-02-004.003	0.00	18.10	0.00	18.10	0.00	0.00	0.00	18.10
37-1300-02-004.004	0.00	20.98	0.00	20.98	0.00	0.00	0.00	20.98
37-1300-02-005.001	0.00	18.10	0.00	18.10	0.00	0.00	0.00	18.10
37-1300-02-005.002	0.00	18.11	0.00	18.11	0.00	0.00	0.00	18.11
37-1300-02-005.003	0.00	18.11	0.00	18.11	0.00	0.00	0.00	18.11
37-1300-02-006.000	0.00	18.11	18.10	36.21	0.00	0.00	0.00	36.21
37-1303-01-001.000	0.00	45.48	0.00	45.48	0.00	0.00	0.00	45.48
37-1303-01-001.001	0.00	21.82	0.00	21.82	0.00	0.00	0.00	21.82

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1303-01-003.001	0.00	17.91	0.00	17.91	0.00	0.00	0.00	17.91
37-1304-01-001.000	0.00	22.77	0.00	22.77	0.00	0.00	0.00	22.77
37-1400-02-001.000	0.00	507.88	0.00	507.88	0.00	0.00	0.00	507.88
37-1400-02-001.001	0.00	17.91	0.00	17.91	0.00	0.00	0.00	17.91
37-1400-02-002.000	0.00	25.19	0.00	25.19	0.00	0.00	0.00	25.19
37-1400-03-001.000	0.00	17.91	0.00	17.91	0.00	0.00	0.00	17.91
37-1400-03-001.001	0.00	63.38	0.00	63.38	0.00	0.00	0.00	63.38
37-1400-03-001.002	0.00	48.85	0.00	48.85	0.00	0.00	0.00	48.85
37-1400-03-002.000	0.00	266.34	0.00	266.34	0.00	0.00	0.00	266.34
37-1400-03-002.001	0.00	52.66	52.65	105.31	0.00	0.00	0.00	105.31
37-1400-03-002.002	0.00	21.61	0.00	21.61	0.00	0.00	0.00	21.61
37-1400-03-003.000	0.00	17.91	17.91	35.82	0.00	0.00	0.00	35.82
37-1400-03-003.002	0.00	35.14	0.00	35.14	0.00	0.00	0.00	35.14
37-1400-03-003.003	0.00	49.81	49.80	99.61	0.00	0.00	0.00	99.61
37-1400-03-004.000	0.00	36.53	0.00	36.53	0.00	0.00	0.00	36.53
37-1400-03-004.001	0.00	70.35	0.00	70.35	0.00	0.00	0.00	70.35
37-1400-03-004.002	0.00	69.00	0.00	69.00	0.00	0.00	0.00	69.00
37-1400-03-004.003	0.00	43.70	0.00	43.70	0.00	0.00	0.00	43.70
37-1400-04-001.000	0.00	269.39	0.00	269.39	0.00	0.00	0.00	269.39
37-1400-04-001.001	0.00	21.43	21.43	42.86	0.00	0.00	0.00	42.86
37-1400-04-001.002	0.00	22.60	0.00	22.60	0.00	0.00	0.00	22.60
37-1400-04-003.000	0.00	292.65	0.00	292.65	0.00	0.00	0.00	292.65
37-1400-04-009.000	0.00	437.68	0.00	437.68	0.00	0.00	0.00	437.68
37-1401-01-001.000	0.00	164.82	164.81	329.63	0.00	0.00	0.00	329.63
37-1401-01-002.000	0.00	807.06	0.00	807.06	0.00	0.00	0.00	807.06
37-1401-01-002.001	0.00	17.91	0.00	17.91	0.00	0.00	0.00	17.91
37-1401-01-003.000	0.00	81.00	0.00	81.00	0.00	0.00	0.00	81.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1401-01-003.001	0.00	17.91	0.00	17.91	0.00	0.00	0.00	17.91
37-1401-01-004.000	0.00	181.97	0.00	181.97	0.00	0.00	0.00	181.97
37-1401-01-005.000	0.00	21.02	0.00	21.02	0.00	0.00	0.00	21.02
37-1401-01-006.000	0.00	27.23	0.00	27.23	0.00	0.00	0.00	27.23
37-1402-01-001.000	0.00	17.91	0.00	17.91	0.00	0.00	0.00	17.91
37-1402-01-002.000	0.00	17.91	0.00	17.91	0.00	0.00	0.00	17.91
37-1402-02-001.000	0.00	17.91	0.00	17.91	0.00	0.00	0.00	17.91
37-1402-02-002.000	0.00	22.82	0.00	22.82	0.00	0.00	0.00	22.82
37-1402-02-003.000	0.00	22.82	0.00	22.82	0.00	0.00	0.00	22.82
37-1402-02-004.000	0.00	22.82	0.00	22.82	0.00	0.00	0.00	22.82
37-1402-02-005.000	0.00	22.82	0.00	22.82	0.00	0.00	0.00	22.82
37-1402-02-007.000	0.00	22.82	0.00	22.82	0.00	0.00	0.00	22.82
37-1402-02-008.000	0.00	22.82	0.00	22.82	0.00	0.00	0.00	22.82
37-1402-02-009.000	0.00	22.82	0.00	22.82	0.00	0.00	0.00	22.82
37-1402-02-010.000	0.00	22.82	0.00	22.82	0.00	0.00	0.00	22.82
37-1402-02-011.000	0.00	22.82	0.00	22.82	0.00	0.00	0.00	22.82
37-1402-02-012.000	0.00	22.82	0.00	22.82	0.00	0.00	0.00	22.82
37-1402-02-014.000	0.00	66.67	0.00	66.67	0.00	0.00	0.00	66.67
37-1402-02-015.000	0.00	24.80	0.00	24.80	0.00	0.00	0.00	24.80
37-1402-02-016.000	0.00	17.91	17.91	35.82	0.00	0.00	0.00	35.82
37-1402-02-017.000	0.00	17.91	0.00	17.91	0.00	0.00	0.00	17.91
37-1402-02-018.000	0.00	17.91	0.00	17.91	0.00	0.00	0.00	17.91
37-1402-02-019.000	0.00	22.82	0.00	22.82	0.00	0.00	0.00	22.82
37-1402-02-020.000	0.00	22.82	0.00	22.82	0.00	0.00	0.00	22.82
37-1402-02-021.000	0.00	22.82	0.00	22.82	0.00	0.00	0.00	22.82
37-1402-03-002.000	0.00	327.13	0.00	327.13	0.00	0.00	0.00	327.13
37-1402-03-002.002	0.00	17.91	0.00	17.91	0.00	0.00	0.00	17.91

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1402-03-002.005	0.00	23.54	0.00	23.54	0.00	0.00	0.00	23.54
37-1402-03-002.006	0.00	17.91	0.00	17.91	0.00	0.00	0.00	17.91
37-1402-03-002.007	0.00	17.91	0.00	17.91	0.00	0.00	0.00	17.91
37-1402-03-002.035	0.00	20.51	0.00	20.51	0.00	0.00	0.00	20.51
37-1402-03-002.040	0.00	17.91	17.91	35.82	0.00	0.00	0.00	35.82
37-1402-03-002.050	0.00	20.88	0.00	20.88	0.00	0.00	0.00	20.88
37-1402-03-004.000	0.00	24.20	0.00	24.20	0.00	0.00	0.00	24.20
37-1402-03-005.000	0.00	20.70	0.00	20.70	0.00	0.00	0.00	20.70
37-1402-03-006.000	0.00	36.37	0.00	36.37	0.00	0.00	0.00	36.37
37-1402-03-006.001	0.00	17.91	0.00	17.91	0.00	0.00	0.00	17.91
37-1402-03-007.000	0.00	22.57	0.00	22.57	0.00	0.00	0.00	22.57
37-1500-03-001.000	0.00	54.94	54.94	109.88	0.00	0.00	0.00	109.88
37-1500-03-001.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1500-03-001.002	0.00	16.27	0.00	16.27	0.00	0.00	0.00	16.27
37-1500-03-002.000	0.00	35.29	35.28	70.57	0.00	0.00	0.00	70.57
37-1500-03-002.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1500-03-003.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1500-03-004.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1500-03-005.000	0.00	21.01	0.00	21.01	0.00	0.00	0.00	21.01
37-1500-03-005.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1500-03-005.002	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1500-03-005.003	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1500-03-006.000	0.00	12.17	0.00	12.17	0.00	0.00	0.00	12.17
37-1500-03-007.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1500-03-007.002	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1500-03-007.003	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1500-03-007.004	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1500-03-007.005	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1500-03-008.000	0.00	31.20	31.20	62.40	0.00	0.00	0.00	62.40
37-1500-03-008.001	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
37-1500-03-009.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1500-03-010.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1500-03-011.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1500-03-013.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1500-03-015.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1500-04-002.000	0.00	99.85	0.00	99.85	0.00	0.00	0.00	99.85
37-1500-04-002.002	0.00	32.21	32.21	64.42	0.00	0.00	0.00	64.42
37-1500-04-002.004	0.00	17.91	0.00	17.91	0.00	0.00	0.00	17.91
37-1500-04-002.005	0.00	17.91	0.00	17.91	0.00	0.00	0.00	17.91
37-1500-04-003.001	0.00	17.91	0.00	17.91	0.00	0.00	0.00	17.91
37-1500-04-003.003	0.00	17.91	17.91	35.82	0.00	0.00	0.00	35.82
37-1500-04-004.000	0.00	90.52	0.00	90.52	0.00	0.00	0.00	90.52
37-1500-04-005.000	0.00	17.91	17.91	35.82	0.00	0.00	0.00	35.82
37-1500-04-006.000	0.00	404.10	0.00	404.10	0.00	0.00	0.00	404.10
37-1500-04-006.001	0.00	48.82	0.00	48.82	0.00	0.00	0.00	48.82
37-1500-04-008.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1500-04-009.000	0.00	10.21	0.00	10.21	0.00	0.00	0.00	10.21
37-1500-04-009.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1500-04-010.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1500-04-010.001	0.00	38.99	0.00	38.99	0.00	0.00	0.00	38.99
37-1501-01-001.000	0.00	22.82	0.00	22.82	0.00	0.00	0.00	22.82
37-1501-01-002.000	0.00	22.82	0.00	22.82	0.00	0.00	0.00	22.82
37-1501-01-003.000	0.00	22.82	0.00	22.82	0.00	0.00	0.00	22.82
37-1501-01-004.000	0.00	22.82	0.00	22.82	0.00	0.00	0.00	22.82

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1501-01-005.000	0.00	22.82	0.00	22.82	0.00	0.00	0.00	22.82
37-1501-01-006.000	0.00	22.82	0.00	22.82	0.00	0.00	0.00	22.82
37-1501-01-007.000	0.00	22.82	0.00	22.82	0.00	0.00	0.00	22.82
37-1501-01-008.000	0.00	22.82	0.00	22.82	0.00	0.00	0.00	22.82
37-1501-01-009.000	0.00	9.82	0.00	9.82	0.00	0.00	0.00	9.82
37-1501-01-010.000	0.00	9.82	0.00	9.82	0.00	0.00	0.00	9.82
37-1501-01-011.000	0.00	9.82	0.00	9.82	0.00	0.00	0.00	9.82
37-1501-01-012.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1501-01-013.000	0.00	22.82	0.00	22.82	0.00	0.00	0.00	22.82
37-1501-01-014.000	0.00	22.82	0.00	22.82	0.00	0.00	0.00	22.82
37-1501-01-015.000	0.00	22.82	0.00	22.82	0.00	0.00	0.00	22.82
37-1501-01-016.000	0.00	22.82	0.00	22.82	0.00	0.00	0.00	22.82
37-1501-01-018.000	0.00	17.91	17.91	35.82	0.00	0.00	0.00	35.82
37-1501-01-019.000	0.00	17.91	0.00	17.91	0.00	0.00	0.00	17.91
37-1501-01-020.000	0.00	17.91	0.00	17.91	0.00	0.00	0.00	17.91
37-1501-01-021.000	0.00	9.82	0.00	9.82	0.00	0.00	0.00	9.82
37-1501-01-022.000	0.00	9.82	0.00	9.82	0.00	0.00	0.00	9.82
37-1501-01-023.000	0.00	9.82	0.00	9.82	0.00	0.00	0.00	9.82
37-1501-01-024.000	0.00	9.82	0.00	9.82	0.00	0.00	0.00	9.82
37-1501-01-025.000	0.00	9.82	0.00	9.82	0.00	0.00	0.00	9.82
37-1501-01-026.000	0.00	9.82	0.00	9.82	0.00	0.00	0.00	9.82
37-1501-01-027.000	0.00	9.82	0.00	9.82	0.00	0.00	0.00	9.82
37-1501-01-028.000	0.00	9.82	0.00	9.82	0.00	0.00	0.00	9.82
37-1501-01-029.000	0.00	9.82	0.00	9.82	0.00	0.00	0.00	9.82
37-1501-01-030.000	0.00	18.08	0.00	18.08	0.00	0.00	0.00	18.08
37-1501-01-031.000	0.00	9.82	0.00	9.82	0.00	0.00	0.00	9.82
37-1501-01-032.000	0.00	352.40	0.00	352.40	0.00	0.00	0.00	352.40

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1501-01-032.001	0.00	24.89	0.00	24.89	0.00	0.00	0.00	24.89
37-1501-01-033.002	0.00	78.37	0.00	78.37	0.00	0.00	0.00	78.37
37-1501-01-033.003	0.00	22.71	0.00	22.71	0.00	0.00	0.00	22.71
37-1501-01-033.004	0.00	17.91	17.91	35.82	0.00	0.00	0.00	35.82
37-1501-01-033.005	0.00	24.60	0.00	24.60	0.00	0.00	0.00	24.60
37-1501-01-033.006	0.00	21.26	0.00	21.26	0.00	0.00	0.00	21.26
37-1501-01-033.007	0.00	25.55	0.00	25.55	0.00	0.00	0.00	25.55
37-1501-01-034.000	0.00	22.92	0.00	22.92	0.00	0.00	0.00	22.92
37-1501-01-035.000	0.00	73.80	0.00	73.80	0.00	0.00	0.00	73.80
37-1501-01-036.000	0.00	177.86	177.86	355.72	0.00	0.00	0.00	355.72
37-1502-01-002.001	0.00	414.55	414.54	829.09	0.00	0.00	0.00	829.09
37-1502-02-001.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1502-02-002.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1502-02-003.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1502-02-004.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1502-02-006.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1502-02-007.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1502-02-008.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1502-02-009.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1502-02-010.000	0.00	21.73	0.00	21.73	0.00	0.00	0.00	21.73
37-1502-02-010.001	0.00	9.01	0.00	9.01	0.00	0.00	0.00	9.01
37-1502-02-010.002	0.00	8.35	0.00	8.35	0.00	0.00	0.00	8.35
37-1502-02-011.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1502-02-012.000	0.00	29.12	29.12	58.24	0.00	0.00	0.00	58.24
37-1502-02-013.000	0.00	11.51	0.00	11.51	0.00	0.00	0.00	11.51
37-1601-01-001.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-01-002.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-01-003.000	0.00	11.60	0.00	11.60	0.00	0.00	0.00	11.60
37-1601-01-004.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-01-004.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-01-004.002	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-01-004.003	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-01-004.004	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-01-004.005	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-01-005.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-01-006.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-01-007.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-01-008.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-01-009.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-01-010.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-01-011.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-01-012.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-01-013.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-01-014.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-01-015.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-01-016.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-01-017.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-01-018.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-01-019.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-01-020.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-01-021.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-01-022.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-01-023.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-01-024.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-01-025.003	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-01-025.004	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-01-025.005	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-01-026.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-01-027.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-01-028.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-01-029.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-01-030.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-01-031.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-01-032.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-01-033.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-01-034.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-01-035.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-01-036.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-01-037.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-01-038.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-01-039.000	0.00	11.79	0.00	11.79	0.00	0.00	0.00	11.79
37-1601-01-039.001	0.00	53.47	0.00	53.47	0.00	0.00	0.00	53.47
37-1601-01-040.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-02-001.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-02-002.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-02-003.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-02-004.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-02-005.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-02-006.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-02-007.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-02-008.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-02-009.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-02-011.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-02-012.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-02-013.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-02-014.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-02-015.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-02-016.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-02-017.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-02-018.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-02-019.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-02-020.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-02-021.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-02-022.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-02-023.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-02-024.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-02-025.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-02-026.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-02-027.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-02-028.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-02-029.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-03-002.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-03-003.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-03-004.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-03-005.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-03-006.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-03-007.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-03-008.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st 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	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-03-010.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-03-011.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-03-012.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-03-013.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-03-014.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-03-015.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-03-016.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-03-017.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-03-018.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-03-019.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-04-001.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-04-002.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-04-003.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-04-004.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-04-004.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-04-004.002	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-04-004.003	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-04-004.004	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-04-004.005	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-04-004.006	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-04-004.007	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-04-004.008	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-04-004.009	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-04-004.010	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-04-005.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-04-005.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-04-005.002	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-04-005.003	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-04-005.004	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-04-005.005	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-04-005.006	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-04-005.007	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-04-006.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-04-007.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-04-008.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-04-009.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-04-010.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-04-011.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-04-012.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-04-013.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-04-014.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-04-015.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-04-015.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-04-015.002	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-04-015.003	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-04-015.004	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-04-016.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-04-017.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-04-018.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-04-019.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-04-020.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-05-001.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-05-002.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-05-003.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-05-004.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-05-005.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-05-006.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-05-008.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-05-009.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-05-010.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-05-011.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-05-012.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-05-013.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-05-014.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-05-015.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-05-016.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-05-017.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-05-018.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-05-019.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-05-020.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-05-021.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-05-022.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-05-023.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-06-001.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-06-002.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-06-003.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-06-004.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-06-005.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-06-007.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-06-008.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-06-009.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-06-010.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-06-011.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-06-012.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-06-013.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-06-014.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-06-015.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-06-018.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-06-019.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-06-020.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-06-021.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-06-022.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-06-023.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-06-024.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1601-06-025.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1602-01-001.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1602-01-002.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1602-01-003.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1602-01-004.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1602-01-005.000	0.00	16.09	0.00	16.09	0.00	0.00	0.00	16.09
37-1602-01-006.000	0.00	15.95	0.00	15.95	0.00	0.00	0.00	15.95
37-1602-01-006.020	0.00	13.44	0.00	13.44	0.00	0.00	0.00	13.44
37-1602-01-006.032	0.00	10.15	0.00	10.15	0.00	0.00	0.00	10.15
37-1602-01-006.033	0.00	10.15	0.00	10.15	0.00	0.00	0.00	10.15
37-1602-01-006.034	0.00	10.15	0.00	10.15	0.00	0.00	0.00	10.15
37-1602-01-006.035	0.00	10.15	0.00	10.15	0.00	0.00	0.00	10.15
37-1602-01-006.040	0.00	16.56	0.00	16.56	0.00	0.00	0.00	16.56

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1602-01-006.042	0.00	16.54	0.00	16.54	0.00	0.00	0.00	16.54
37-1602-01-007.000	0.00	64.46	64.46	128.92	0.00	0.00	0.00	128.92
37-1603-01-001.000	0.00	65.95	0.00	65.95	0.00	0.00	0.00	65.95
37-1603-01-001.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1603-01-003.000	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
37-1603-01-003.001	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
37-1603-01-003.002	0.00	16.57	0.00	16.57	0.00	0.00	0.00	16.57
37-1603-01-005.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1603-01-006.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1603-01-007.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1603-01-008.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1603-01-009.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1603-01-010.000	0.00	7.87	0.00	7.87	0.00	0.00	0.00	7.87
37-1603-01-010.001	0.00	7.69	0.00	7.69	0.00	0.00	0.00	7.69
37-1603-01-011.000	0.00	7.44	0.00	7.44	0.00	0.00	0.00	7.44
37-1603-01-012.000	0.00	15.28	0.00	15.28	0.00	0.00	0.00	15.28
37-1603-01-012.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1604-01-001.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1604-01-002.000	0.00	25.97	0.00	25.97	0.00	0.00	0.00	25.97
37-1604-01-002.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1604-01-002.002	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1604-01-003.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1604-01-003.002	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
37-1604-01-003.003	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1604-01-003.004	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1604-01-003.005	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1604-01-003.006	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1604-01-003.007	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1604-01-003.008	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1604-01-003.009	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1604-01-003.010	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1604-01-003.011	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1604-01-003.012	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1604-01-003.013	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1604-01-003.014	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1604-01-003.015	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1604-01-003.016	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1604-01-003.017	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1604-01-003.018	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1604-01-003.019	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1604-01-003.020	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1604-01-003.021	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1604-01-003.022	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1604-01-003.023	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1604-01-003.024	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1604-01-004.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1604-01-005.007	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1604-01-007.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1604-01-009.000	0.00	35.28	0.00	35.28	0.00	0.00	0.00	35.28
37-1604-01-010.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1604-01-011.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1604-01-012.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1604-02-001.000	0.00	23.10	23.10	46.20	0.00	0.00	0.00	46.20
37-1604-02-002.000	0.00	13.11	0.00	13.11	0.00	0.00	0.00	13.11

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1604-02-003.000	0.00	21.83	0.00	21.83	0.00	0.00	0.00	21.83
37-1604-03-001.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1604-03-018.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1604-03-019.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1604-03-020.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1604-03-022.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1604-03-023.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1604-03-024.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1700-01-001.000	0.00	110.16	0.00	110.16	0.00	0.00	0.00	110.16
37-1700-01-002.000	0.00	19.30	19.30	38.60	0.00	0.00	0.00	38.60
37-1700-01-003.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1700-01-004.000	0.00	16.29	0.00	16.29	0.00	0.00	0.00	16.29
37-1700-02-001.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1700-02-002.000	0.00	8.69	0.00	8.69	0.00	0.00	0.00	8.69
37-1700-02-003.000	0.00	6.69	0.00	6.69	0.00	0.00	0.00	6.69
37-1700-03-002.000	0.00	226.05	0.00	226.05	0.00	0.00	0.00	226.05
37-1700-04-001.000	0.00	83.45	83.44	166.89	0.00	0.00	0.00	166.89
37-1700-04-001.002	0.00	10.76	0.00	10.76	0.00	0.00	0.00	10.76
37-1700-04-001.003	0.00	12.45	0.00	12.45	0.00	0.00	0.00	12.45
37-1700-04-001.004	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1700-04-001.005	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1700-04-001.006	0.00	13.63	0.00	13.63	0.00	0.00	0.00	13.63
37-1700-04-001.007	0.00	20.17	20.17	40.34	0.00	0.00	0.00	40.34
37-1800-01-001.000	0.00	17.64	0.00	17.64	0.00	0.00	0.00	17.64
37-1800-01-002.000	0.00	19.42	0.00	19.42	0.00	0.00	0.00	19.42
37-1800-01-003.000	0.00	14.82	0.00	14.82	0.00	0.00	0.00	14.82
37-1800-02-001.000	0.00	93.10	0.00	93.10	0.00	0.00	0.00	93.10

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1800-04-001.000	0.00	70.03	0.00	70.03	0.00	0.00	0.00	70.03
37-1800-04-003.000	0.00	15.08	15.07	30.15	0.00	0.00	0.00	30.15
37-1800-04-004.000	0.00	22.53	22.53	45.06	0.00	0.00	0.00	45.06
37-1900-01-001.000	0.00	12.90	12.89	25.79	0.00	0.00	0.00	25.79
37-1900-01-002.000	0.00	18.11	0.00	18.11	0.00	0.00	0.00	18.11
37-1900-01-003.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1900-01-004.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1900-01-009.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1900-01-010.000	0.00	7.90	0.00	7.90	0.00	0.00	0.00	7.90
37-1900-01-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1900-01-011.001	0.00	12.06	0.00	12.06	0.00	0.00	0.00	12.06
37-1900-01-011.002	0.00	21.95	0.00	21.95	0.00	0.00	0.00	21.95
37-1900-01-011.003	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1900-01-013.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1900-01-014.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1900-01-015.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1900-01-016.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1900-01-017.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1900-01-018.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1900-01-019.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1900-01-019.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1900-01-021.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
37-1900-01-022.000	0.00	12.79	0.00	12.79	0.00	0.00	0.00	12.79
37-1900-01-023.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1900-04-001.000	0.00	10.49	0.00	10.49	0.00	0.00	0.00	10.49
37-1900-04-002.002	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1900-04-003.000	0.00	15.55	0.00	15.55	0.00	0.00	0.00	15.55

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1909-01-001.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1909-10-001.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1909-10-012.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1912-02-001.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1912-02-002.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1912-02-004.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1912-02-005.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1912-02-006.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1912-02-007.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2000-01-001.000	0.00	30.48	30.47	60.95	0.00	0.00	0.00	60.95
37-2000-01-002.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2000-01-003.000	0.00	9.93	0.00	9.93	0.00	0.00	0.00	9.93
37-2000-01-004.000	0.00	15.35	0.00	15.35	0.00	0.00	0.00	15.35
37-2000-01-004.001	0.00	21.75	0.00	21.75	0.00	0.00	0.00	21.75
37-2000-01-004.002	0.00	8.40	0.00	8.40	0.00	0.00	0.00	8.40
37-2000-01-005.000	0.00	15.96	0.00	15.96	0.00	0.00	0.00	15.96
37-2000-01-006.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2000-01-006.001	0.00	21.51	0.00	21.51	0.00	0.00	0.00	21.51
37-2000-01-007.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2000-01-008.000	0.00	19.21	0.00	19.21	0.00	0.00	0.00	19.21
37-2000-01-008.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2000-01-008.002	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2000-01-009.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2000-01-010.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2000-01-010.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2000-02-001.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2000-02-002.000	0.00	29.36	0.00	29.36	0.00	0.00	0.00	29.36

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2000-02-002.001	0.00	16.52	0.00	16.52	0.00	0.00	0.00	16.52
37-2000-02-003.000	0.00	17.00	0.00	17.00	0.00	0.00	0.00	17.00
37-2000-02-004.000	0.00	12.54	0.00	12.54	0.00	0.00	0.00	12.54
37-2000-02-005.000	0.00	14.70	0.00	14.70	0.00	0.00	0.00	14.70
37-2000-02-006.000	0.00	36.63	36.63	73.26	0.00	0.00	0.00	73.26
37-2000-02-007.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2000-02-007.002	0.00	10.88	0.00	10.88	0.00	0.00	0.00	10.88
37-2000-02-009.000	0.00	16.53	0.00	16.53	0.00	0.00	0.00	16.53
37-2000-03-001.000	0.00	14.81	0.00	14.81	0.00	0.00	0.00	14.81
37-2000-03-002.000	0.00	11.36	0.00	11.36	0.00	0.00	0.00	11.36
37-2000-03-015.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2000-04-001.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2000-04-002.000	0.00	24.60	0.00	24.60	0.00	0.00	0.00	24.60
37-2000-04-002.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2000-04-002.002	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2000-04-003.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2000-04-006.002	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2000-04-007.000	0.00	19.75	0.00	19.75	0.00	0.00	0.00	19.75
37-2000-04-007.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2000-04-007.003	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2000-04-009.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2000-04-010.000	0.00	13.05	0.00	13.05	0.00	0.00	0.00	13.05
37-2000-04-011.000	0.00	9.45	0.00	9.45	0.00	0.00	0.00	9.45
37-2000-04-011.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2000-04-012.000	0.00	10.56	0.00	10.56	0.00	0.00	0.00	10.56
37-2000-04-012.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2000-04-014.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2000-04-014.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2000-04-015.000	0.00	9.44	0.00	9.44	0.00	0.00	0.00	9.44
37-2000-04-015.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2000-04-016.000	0.00	7.08	0.00	7.08	0.00	0.00	0.00	7.08
37-2000-04-016.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2000-04-017.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2000-04-018.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2000-04-019.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2000-04-019.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2000-04-020.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2000-04-021.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2000-04-022.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2100-01-001.000	0.00	17.57	0.00	17.57	0.00	0.00	0.00	17.57
37-2100-01-002.000	0.00	18.24	0.00	18.24	0.00	0.00	0.00	18.24
37-2100-01-003.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2100-01-004.000	0.00	8.05	0.00	8.05	0.00	0.00	0.00	8.05
37-2100-01-004.002	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2100-01-005.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2100-01-005.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2100-01-005.002	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2100-01-005.003	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2100-01-005.004	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2100-01-005.005	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2100-01-005.006	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2100-01-005.007	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2100-01-005.008	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2100-01-005.009	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2100-01-005.010	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2100-01-006.002	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2100-01-006.003	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2100-01-006.004	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2100-01-006.005	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2100-01-006.006	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2100-01-006.007	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2100-01-006.008	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2100-01-006.009	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2100-01-007.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2100-01-008.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2100-01-009.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2100-01-010.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2100-01-011.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2100-01-012.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2100-01-013.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2100-02-002.000	0.00	11.39	0.00	11.39	0.00	0.00	0.00	11.39
37-2100-02-002.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2100-02-003.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2100-02-004.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2100-02-005.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2100-02-006.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2100-02-007.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2100-02-008.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2100-02-008.005	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2100-02-009.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
37-2100-03-001.000	0.00	34.67	0.00	34.67	0.00	0.00	0.00	34.67

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2100-03-001.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2100-03-001.002	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2100-03-002.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2110-01-002.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2110-01-003.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2110-01-004.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2110-01-005.000	0.00	15.95	0.00	15.95	0.00	0.00	0.00	15.95
37-2110-01-005.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2110-01-006.000	0.00	16.95	0.00	16.95	0.00	0.00	0.00	16.95
37-2110-01-006.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2110-01-007.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2110-01-008.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2110-01-009.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2110-01-010.000	0.00	8.60	0.00	8.60	0.00	0.00	0.00	8.60
37-2110-01-010.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2110-01-011.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2110-01-012.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2110-01-012.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2110-01-013.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2111-01-001.000	0.00	8.37	0.00	8.37	0.00	0.00	0.00	8.37
37-2111-01-002.000	0.00	11.27	0.00	11.27	0.00	0.00	0.00	11.27
37-2111-01-003.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2111-01-004.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2111-01-005.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2111-01-006.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2111-01-007.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2111-01-008.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2111-01-009.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2111-01-010.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2111-01-011.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2111-01-014.000	0.00	15.05	0.00	15.05	0.00	0.00	0.00	15.05
37-2111-01-014.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2111-01-015.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2111-01-016.000	0.00	8.45	0.00	8.45	0.00	0.00	0.00	8.45
37-2111-01-016.001	0.00	8.48	0.00	8.48	0.00	0.00	0.00	8.48
37-2200-01-002.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2200-01-003.000	0.00	22.85	0.00	22.85	0.00	0.00	0.00	22.85
37-2200-02-001.000	0.00	6.73	0.00	6.73	0.00	0.00	0.00	6.73
37-2200-02-001.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2200-02-001.002	0.00	6.74	0.00	6.74	0.00	0.00	0.00	6.74
37-2200-02-001.003	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2200-02-001.004	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2200-02-001.005	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2200-02-001.006	0.00	7.25	0.00	7.25	0.00	0.00	0.00	7.25
37-2200-02-002.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2200-02-002.001	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
37-2200-02-002.002	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2200-02-003.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2200-02-003.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2200-02-003.002	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2200-02-003.003	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2200-02-003.004	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2200-02-004.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2200-02-005.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2200-02-006.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2200-02-007.000	0.00	10.89	0.00	10.89	0.00	0.00	0.00	10.89
37-2200-02-007.001	0.00	10.53	0.00	10.53	0.00	0.00	0.00	10.53
37-2200-02-008.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2200-02-008.001	0.00	22.95	0.00	22.95	0.00	0.00	0.00	22.95
37-2200-02-009.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2200-02-009.002	0.00	13.54	0.00	13.54	0.00	0.00	0.00	13.54
37-2200-02-011.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2200-02-012.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2200-02-013.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2200-02-014.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2200-02-015.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2200-02-018.000	0.00	8.99	0.00	8.99	0.00	0.00	0.00	8.99
37-2200-02-019.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2200-02-020.000	0.00	9.35	0.00	9.35	0.00	0.00	0.00	9.35
37-2200-02-020.002	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2203-01-001.000	0.00	7.58	0.00	7.58	0.00	0.00	0.00	7.58
37-2806-02-001.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2806-02-002.000	0.00	6.91	0.00	6.91	0.00	0.00	0.00	6.91
37-2806-02-003.001	0.00	7.70	0.00	7.70	0.00	0.00	0.00	7.70
37-2806-02-003.004	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0200-01-001.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0200-01-001.001	0.00	9.70	0.00	9.70	0.00	0.00	0.00	9.70
38-0200-01-002.000	0.00	16.18	16.18	32.36	0.00	0.00	0.00	32.36
38-0200-01-003.000	0.00	24.48	0.00	24.48	0.00	0.00	0.00	24.48
38-0200-01-003.005	0.00	9.49	0.00	9.49	0.00	0.00	0.00	9.49
38-0200-01-004.000	0.00	50.67	0.00	50.67	0.00	0.00	0.00	50.67

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-0200-01-005.000	0.00	10.74	0.00	10.74	0.00	0.00	0.00	10.74
38-0200-02-001.000	0.00	73.54	0.00	73.54	0.00	0.00	0.00	73.54
38-0200-02-001.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0200-02-002.000	0.00	73.86	0.00	73.86	0.00	0.00	0.00	73.86
38-0200-02-003.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0200-03-001.000	0.00	7.61	0.00	7.61	0.00	0.00	0.00	7.61
38-0200-03-002.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0200-03-002.001	0.00	71.64	71.63	143.27	0.00	0.00	0.00	143.27
38-0200-04-001.000	0.00	12.38	0.00	12.38	0.00	0.00	0.00	12.38
38-0200-04-002.000	0.00	38.46	38.45	76.91	0.00	0.00	0.00	76.91
38-0300-01-001.000	0.00	18.83	0.00	18.83	0.00	0.00	0.00	18.83
38-0300-01-002.000	0.00	39.62	0.00	39.62	0.00	0.00	0.00	39.62
38-0300-01-003.000	0.00	37.97	0.00	37.97	0.00	0.00	0.00	37.97
38-0300-01-004.000	0.00	80.10	0.00	80.10	0.00	0.00	0.00	80.10
38-0300-01-004.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0300-02-001.000	0.00	30.62	0.00	30.62	0.00	0.00	0.00	30.62
38-0300-02-001.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0300-02-001.002	0.00	7.63	0.00	7.63	0.00	0.00	0.00	7.63
38-0300-02-002.000	0.00	73.19	0.00	73.19	0.00	0.00	0.00	73.19
38-0300-02-003.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0300-03-001.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0300-03-001.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0300-03-002.001	0.00	41.98	0.00	41.98	0.00	0.00	0.00	41.98
38-0300-03-002.002	0.00	39.85	0.00	39.85	0.00	0.00	0.00	39.85
38-0300-03-002.004	0.00	41.23	41.22	82.45	0.00	0.00	0.00	82.45
38-0300-03-003.000	0.00	22.44	0.00	22.44	0.00	0.00	0.00	22.44
38-0300-03-004.000	0.00	20.94	0.00	20.94	0.00	0.00	0.00	20.94

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-0300-04-001.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0300-04-002.000	0.00	79.41	79.40	158.81	0.00	0.00	0.00	158.81
38-0300-04-002.002	0.00	9.86	0.00	9.86	0.00	0.00	0.00	9.86
38-0300-04-003.000	0.00	82.12	0.00	82.12	0.00	0.00	0.00	82.12
38-0300-04-003.001	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
38-0300-04-004.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0400-01-001.000	0.00	10.82	0.00	10.82	0.00	0.00	0.00	10.82
38-0400-01-002.000	0.00	79.08	0.00	79.08	0.00	0.00	0.00	79.08
38-0400-01-003.000	0.00	79.11	79.10	158.21	0.00	0.00	0.00	158.21
38-0400-02-001.000	0.00	42.72	42.71	85.43	0.00	0.00	0.00	85.43
38-0400-02-001.005	0.00	37.70	37.69	75.39	0.00	0.00	0.00	75.39
38-0400-02-001.009	0.00	10.64	0.00	10.64	0.00	0.00	0.00	10.64
38-0400-02-002.000	0.00	30.52	30.51	61.03	0.00	0.00	0.00	61.03
38-0400-02-002.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0400-02-002.002	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0400-02-002.003	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0400-02-003.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0400-02-004.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0400-02-005.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0400-02-006.000	0.00	40.01	0.00	40.01	0.00	0.00	0.00	40.01
38-0400-02-006.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0400-02-007.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0400-03-001.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0400-03-002.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0400-03-002.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0400-03-004.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0400-03-005.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-0400-03-006.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0400-03-007.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0400-03-007.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0400-03-008.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0400-03-009.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0400-03-009.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0400-03-010.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0400-03-011.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0400-03-012.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0400-03-013.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0400-03-014.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0400-03-015.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0400-03-016.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0400-03-017.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0400-03-018.000	0.00	21.58	0.00	21.58	0.00	0.00	0.00	21.58
38-0400-03-019.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0400-03-019.001	0.00	10.24	0.00	10.24	0.00	0.00	0.00	10.24
38-0400-03-019.002	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0400-03-019.003	0.00	15.51	0.00	15.51	0.00	0.00	0.00	15.51
38-0400-03-019.004	0.00	25.47	0.00	25.47	0.00	0.00	0.00	25.47
38-0400-03-020.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0400-03-021.000	0.00	11.53	0.00	11.53	0.00	0.00	0.00	11.53
38-0400-03-022.000	0.00	8.26	0.00	8.26	0.00	0.00	0.00	8.26
38-0400-03-023.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0400-03-024.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0400-03-026.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0400-04-001.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-0400-04-002.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0400-04-003.000	0.00	198.91	0.00	198.91	0.00	0.00	0.00	198.91
38-0400-04-004.000	0.00	19.42	0.00	19.42	0.00	0.00	0.00	19.42
38-0400-04-006.000	0.00	13.31	0.00	13.31	0.00	0.00	0.00	13.31
38-0500-01-001.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0500-01-001.001	0.00	26.61	0.00	26.61	0.00	0.00	0.00	26.61
38-0500-01-001.002	0.00	32.26	0.00	32.26	0.00	0.00	0.00	32.26
38-0500-01-001.004	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0500-01-001.005	0.00	6.79	0.00	6.79	0.00	0.00	0.00	6.79
38-0500-01-002.000	0.00	68.00	0.00	68.00	0.00	0.00	0.00	68.00
38-0500-01-004.000	0.00	6.85	0.00	6.85	0.00	0.00	0.00	6.85
38-0500-01-004.002	0.00	10.35	0.00	10.35	0.00	0.00	0.00	10.35
38-0500-01-004.004	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0500-01-005.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0500-01-005.002	0.00	7.25	0.00	7.25	0.00	0.00	0.00	7.25
38-0500-01-006.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0500-01-007.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0500-02-001.000	0.00	51.95	0.00	51.95	0.00	0.00	0.00	51.95
38-0500-02-002.000	0.00	9.01	0.00	9.01	0.00	0.00	0.00	9.01
38-0500-02-003.000	0.00	9.83	0.00	9.83	0.00	0.00	0.00	9.83
38-0500-02-004.000	0.00	10.47	0.00	10.47	0.00	0.00	0.00	10.47
38-0500-02-005.000	0.00	10.47	0.00	10.47	0.00	0.00	0.00	10.47
38-0500-02-006.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0500-02-007.000	0.00	9.56	0.00	9.56	0.00	0.00	0.00	9.56
38-0500-02-008.000	0.00	22.54	0.00	22.54	0.00	0.00	0.00	22.54
38-0500-02-009.000	0.00	10.80	0.00	10.80	0.00	0.00	0.00	10.80
38-0500-02-010.000	0.00	39.04	0.00	39.04	0.00	0.00	0.00	39.04

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-0500-02-010.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0500-03-001.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0500-03-001.001	0.00	9.29	0.00	9.29	0.00	0.00	0.00	9.29
38-0500-03-001.002	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0500-03-001.003	0.00	15.68	0.00	15.68	0.00	0.00	0.00	15.68
38-0500-03-001.004	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0500-03-001.005	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0500-03-001.006	0.00	46.54	0.00	46.54	0.00	0.00	0.00	46.54
38-0500-03-002.000	0.00	23.40	0.00	23.40	0.00	0.00	0.00	23.40
38-0500-03-002.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0500-04-001.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0500-04-002.000	0.00	200.62	0.00	200.62	0.00	0.00	0.00	200.62
38-0500-04-003.000	0.00	79.53	0.00	79.53	0.00	0.00	0.00	79.53
38-0500-04-003.002	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0600-01-001.000	0.00	49.10	0.00	49.10	0.00	0.00	0.00	49.10
38-0600-01-001.001	0.00	21.84	21.83	43.67	0.00	0.00	0.00	43.67
38-0600-01-003.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0600-01-004.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0600-01-005.000	0.00	40.24	0.00	40.24	0.00	0.00	0.00	40.24
38-0600-01-006.000	0.00	17.75	0.00	17.75	0.00	0.00	0.00	17.75
38-0600-02-001.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0600-02-001.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0600-02-001.002	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0600-02-002.000	0.00	156.19	0.00	156.19	0.00	0.00	0.00	156.19
38-0600-02-002.002	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0600-02-002.003	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0600-02-002.004	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-0600-02-002.006	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0600-02-002.007	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0600-02-002.008	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0600-02-002.009	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0600-02-002.010	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0600-02-002.011	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0600-02-002.012	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0600-02-002.013	0.00	4.10	0.00	4.10	0.00	0.00	0.00	4.10
38-0600-02-002.014	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0600-02-002.015	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0600-02-002.016	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0600-02-002.017	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0600-02-002.018	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0600-02-002.019	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0600-02-002.020	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0600-02-002.021	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0600-02-003.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0600-02-003.501	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0600-02-003.502	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0600-02-003.503	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0600-02-003.504	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0600-02-003.505	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0600-02-003.506	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0600-02-003.507	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0600-02-003.508	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0600-02-003.509	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0600-02-003.510	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-0600-02-003.511	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0600-02-003.512	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0600-02-003.513	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0600-02-003.514	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0600-02-003.515	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0600-02-003.516	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0600-02-003.517	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0600-02-003.518	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0600-02-004.000	0.00	13.56	0.00	13.56	0.00	0.00	0.00	13.56
38-0600-03-001.000	0.00	81.59	81.59	163.18	0.00	0.00	0.00	163.18
38-0600-03-001.001	0.00	16.41	0.00	16.41	0.00	0.00	0.00	16.41
38-0600-03-001.003	0.00	19.56	19.55	39.11	0.00	0.00	0.00	39.11
38-0600-03-001.006	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0600-03-002.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0600-03-003.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0600-03-004.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0600-03-005.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0600-03-006.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0600-03-007.000	0.00	36.23	36.23	72.46	0.00	0.00	0.00	72.46
38-0600-04-001.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0600-04-002.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0600-04-002.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0600-04-003.000	0.00	102.96	0.00	102.96	0.00	0.00	0.00	102.96
38-0600-04-003.001	0.00	9.95	0.00	9.95	0.00	0.00	0.00	9.95
38-0600-04-003.002	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0600-04-004.000	0.00	45.45	0.00	45.45	0.00	0.00	0.00	45.45
38-0600-04-005.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-0600-04-006.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0600-04-007.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0600-04-008.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0700-01-001.000	0.00	7.03	0.00	7.03	0.00	0.00	0.00	7.03
38-0700-01-002.000	0.00	61.68	0.00	61.68	0.00	0.00	0.00	61.68
38-0700-01-004.000	0.00	10.49	0.00	10.49	0.00	0.00	0.00	10.49
38-0700-01-004.001	0.00	10.46	0.00	10.46	0.00	0.00	0.00	10.46
38-0700-01-005.000	0.00	41.61	41.61	83.22	0.00	0.00	0.00	83.22
38-0700-01-006.000	0.00	20.45	20.44	40.89	0.00	0.00	0.00	40.89
38-0700-01-007.000	0.00	9.25	0.00	9.25	0.00	0.00	0.00	9.25
38-0700-01-008.000	0.00	10.61	0.00	10.61	0.00	0.00	0.00	10.61
38-0700-01-009.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0700-01-010.000	0.00	6.86	0.00	6.86	0.00	0.00	0.00	6.86
38-0700-01-011.000	0.00	7.35	0.00	7.35	0.00	0.00	0.00	7.35
38-0700-01-011.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0700-01-012.000	0.00	10.47	0.00	10.47	0.00	0.00	0.00	10.47
38-0700-01-012.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0700-01-013.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0700-01-014.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0700-01-015.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0700-02-001.000	0.00	56.88	56.87	113.75	0.00	0.00	0.00	113.75
38-0700-02-002.000	0.00	8.13	0.00	8.13	0.00	0.00	0.00	8.13
38-0700-02-002.001	0.00	16.66	0.00	16.66	0.00	0.00	0.00	16.66
38-0700-02-002.002	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0700-02-002.003	0.00	10.47	0.00	10.47	0.00	0.00	0.00	10.47
38-0700-02-002.005	0.00	18.56	0.00	18.56	0.00	0.00	0.00	18.56
38-0700-02-003.000	0.00	70.26	70.25	140.51	0.00	0.00	0.00	140.51

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-0700-03-001.000	0.00	75.81	75.80	151.61	0.00	0.00	0.00	151.61
38-0700-03-001.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0700-03-002.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0700-03-003.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0700-03-004.000	0.00	52.47	52.47	104.94	0.00	0.00	0.00	104.94
38-0700-03-005.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0700-03-006.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0700-03-007.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0700-03-008.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0700-03-009.000	0.00	18.44	18.44	36.88	0.00	0.00	0.00	36.88
38-0700-04-001.000	0.00	32.99	32.99	65.98	0.00	0.00	0.00	65.98
38-0700-04-001.003	0.00	9.69	0.00	9.69	0.00	0.00	0.00	9.69
38-0700-04-002.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0700-04-003.000	0.00	7.17	0.00	7.17	0.00	0.00	0.00	7.17
38-0700-04-003.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0700-04-004.000	0.00	35.45	35.45	70.90	0.00	0.00	0.00	70.90
38-0700-04-005.000	0.00	20.48	20.47	40.95	0.00	0.00	0.00	40.95
38-0700-04-006.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0700-04-007.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0700-04-008.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0700-04-009.000	0.00	13.31	13.31	26.62	0.00	0.00	0.00	26.62
38-0700-04-010.000	0.00	38.70	0.00	38.70	0.00	0.00	0.00	38.70
38-0700-04-011.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0800-01-001.000	0.00	75.96	75.95	151.91	0.00	0.00	0.00	151.91
38-0800-01-001.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0800-01-001.002	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0800-01-001.003	0.00	41.64	41.63	83.27	0.00	0.00	0.00	83.27

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-0800-01-001.004	0.00	7.68	0.00	7.68	0.00	0.00	0.00	7.68
38-0800-01-002.000	0.00	38.88	38.88	77.76	0.00	0.00	0.00	77.76
38-0800-01-003.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0800-02-001.000	0.00	81.36	0.00	81.36	0.00	0.00	0.00	81.36
38-0800-02-002.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0800-02-003.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0800-02-004.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0800-02-004.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0800-02-005.000	0.00	8.14	0.00	8.14	0.00	0.00	0.00	8.14
38-0800-02-006.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0800-02-007.000	0.00	71.92	71.92	143.84	0.00	0.00	0.00	143.84
38-0800-03-001.000	0.00	87.71	0.00	87.71	0.00	0.00	0.00	87.71
38-0800-04-006.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0800-04-007.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0800-04-008.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0800-04-010.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0800-04-011.000	0.00	11.11	0.00	11.11	0.00	0.00	0.00	11.11
38-0900-01-001.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-0900-01-003.000	0.00	83.51	83.50	167.01	0.00	0.00	0.00	167.01
38-0900-01-004.000	0.00	52.14	0.00	52.14	0.00	0.00	0.00	52.14
38-0900-01-005.000	0.00	11.12	0.00	11.12	0.00	0.00	0.00	11.12
38-0900-01-007.000	0.00	8.04	0.00	8.04	0.00	0.00	0.00	8.04
38-0900-02-001.000	0.00	32.99	0.00	32.99	0.00	0.00	0.00	32.99
38-0900-02-002.000	0.00	40.19	40.18	80.37	0.00	0.00	0.00	80.37
38-0900-02-003.000	0.00	39.71	0.00	39.71	0.00	0.00	0.00	39.71
38-0900-04-001.000	0.00	20.17	0.00	20.17	0.00	0.00	0.00	20.17
38-1000-02-001.000	0.00	132.23	0.00	132.23	0.00	0.00	0.00	132.23

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-1000-02-002.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-1000-02-003.000	0.00	125.78	125.78	251.56	0.00	0.00	0.00	251.56
38-1000-02-003.001	0.00	10.92	0.00	10.92	0.00	0.00	0.00	10.92
38-1000-03-001.000	0.00	115.02	0.00	115.02	0.00	0.00	0.00	115.02
38-1000-03-001.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-1000-03-002.005	0.00	20.46	20.46	40.92	0.00	0.00	0.00	40.92
38-1000-04-001.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-1000-04-001.001	0.00	8.04	0.00	8.04	0.00	0.00	0.00	8.04
38-1100-02-001.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-1100-02-001.002	0.00	15.56	15.56	31.12	0.00	0.00	0.00	31.12
38-1100-02-001.003	0.00	7.32	0.00	7.32	0.00	0.00	0.00	7.32
38-1100-02-001.004	0.00	16.58	0.00	16.58	0.00	0.00	0.00	16.58
38-1100-02-001.005	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-1100-02-002.000	0.00	17.82	0.00	17.82	0.00	0.00	0.00	17.82
38-1100-02-003.000	0.00	19.37	0.00	19.37	0.00	0.00	0.00	19.37
38-1100-02-003.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-1100-02-003.002	0.00	22.61	0.00	22.61	0.00	0.00	0.00	22.61
38-1100-02-003.003	0.00	29.73	0.00	29.73	0.00	0.00	0.00	29.73
38-1100-02-003.004	0.00	15.44	0.00	15.44	0.00	0.00	0.00	15.44
38-1100-02-003.005	0.00	7.05	0.00	7.05	0.00	0.00	0.00	7.05
38-1100-02-003.006	0.00	11.95	0.00	11.95	0.00	0.00	0.00	11.95
38-1100-03-001.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-1100-03-002.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-1100-03-003.001	0.00	7.97	0.00	7.97	0.00	0.00	0.00	7.97
38-1700-02-005.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-1700-02-007.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-1700-02-008.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-1800-01-001.000	0.00	24.21	0.00	24.21	0.00	0.00	0.00	24.21
38-1800-01-002.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-1800-01-003.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-1800-02-001.000	0.00	25.34	0.00	25.34	0.00	0.00	0.00	25.34
38-1800-02-001.001	0.00	8.28	0.00	8.28	0.00	0.00	0.00	8.28
38-1800-02-001.002	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-1800-02-002.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-1800-02-003.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-1800-02-004.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-1800-02-005.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-1800-02-005.001	0.00	11.81	0.00	11.81	0.00	0.00	0.00	11.81
38-1800-02-006.000	0.00	18.19	0.00	18.19	0.00	0.00	0.00	18.19
38-1800-02-007.000	0.00	16.51	0.00	16.51	0.00	0.00	0.00	16.51
38-1800-02-007.002	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-1800-02-007.003	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-1800-02-007.004	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-1800-02-008.000	0.00	22.95	0.00	22.95	0.00	0.00	0.00	22.95
38-1800-02-010.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-1800-02-012.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
38-1800-02-013.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
80-0001-01-001.000	0.00	112.77	112.77	225.54	0.00	0.00	0.00	225.54
80-0001-04-001.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
80-0001-06-001.000	0.00	43.14	43.14	86.28	0.00	0.00	0.00	86.28
80-0001-09-001.000	0.00	233.15	233.15	466.30	0.00	0.00	0.00	466.30
80-0001-10-001.000	0.00	12.09	0.00	12.09	0.00	0.00	0.00	12.09
80-0001-11-001.000	0.00	74.36	74.35	148.71	0.00	0.00	0.00	148.71
80-0001-27-001.000	0.00	219.40	219.39	438.79	0.00	0.00	0.00	438.79

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
80-0001-41-001.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
80-0002-01-001.000	0.00	21.22	21.22	42.44	0.00	0.00	0.00	42.44
80-0002-06-001.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
80-0002-09-001.000	0.00	34.96	34.95	69.91	0.00	0.00	0.00	69.91
80-0002-11-001.000	0.00	23.03	23.03	46.06	0.00	0.00	0.00	46.06
80-0002-27-001.000	0.00	485.86	485.85	971.71	0.00	0.00	0.00	971.71
80-0002-28-001.000	0.00	32.32	32.32	64.64	0.00	0.00	0.00	64.64
80-0003-01-001.000	0.00	18.38	18.37	36.75	0.00	0.00	0.00	36.75
80-0003-06-001.000	0.00	22.94	22.94	45.88	0.00	0.00	0.00	45.88
80-0003-09-001.000	0.00	42.76	42.76	85.52	0.00	0.00	0.00	85.52
80-0003-11-001.000	0.00	22.86	22.86	45.72	0.00	0.00	0.00	45.72
80-0003-25-001.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
80-0003-27-001.000	0.00	311.71	311.71	623.42	0.00	0.00	0.00	623.42
80-0003-28-001.000	0.00	96.51	96.51	193.02	0.00	0.00	0.00	193.02
80-0004-04-001.000	0.00	18.04	18.03	36.07	0.00	0.00	0.00	36.07
80-0004-10-001.000	0.00	30.32	30.32	60.64	0.00	0.00	0.00	60.64
80-0004-41-001.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
Total :	0.00	51,344.68	9,240.67	60,585.35	0.00	0.00	0.00	60,585.35
Special Assessment Unit -12-305 : LAMB #1305								
46-0902-01-014.000	14.80	0.00	0.00	14.80	0.00	0.00	1.48	13.32
Total :	14.80	0.00	0.00	14.80	0.00	0.00	1.48	13.32
Special Assessment Unit -12-307 : LAKESIDE DITCH MAINTENANCE								
37-2700-04-009.012	0.00	29.33	0.00	29.33	0.00	0.00	0.00	29.33
37-2700-04-009.013	0.00	29.33	0.00	29.33	0.00	0.00	0.00	29.33
37-2700-04-009.014	0.00	29.33	0.00	29.33	0.00	0.00	0.00	29.33
37-2700-04-009.016	0.00	29.33	0.00	29.33	0.00	0.00	0.00	29.33

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2700-04-009.017	0.00	98.81	0.00	98.81	0.00	0.00	0.00	98.81
37-2700-04-009.018	0.00	98.81	0.00	98.81	0.00	0.00	0.00	98.81
37-2700-04-009.020	0.00	98.81	0.00	98.81	0.00	0.00	0.00	98.81
37-2700-04-009.021	0.00	98.81	0.00	98.81	0.00	0.00	0.00	98.81
37-2700-04-009.022	0.00	98.81	0.00	98.81	0.00	0.00	0.00	98.81
37-2700-04-009.024	0.00	98.81	0.00	98.81	0.00	0.00	0.00	98.81
37-2700-04-009.025	0.00	29.33	0.00	29.33	0.00	0.00	0.00	29.33
37-2700-04-009.026	0.00	98.81	0.00	98.81	0.00	0.00	0.00	98.81
37-2700-04-009.028	0.00	98.81	0.00	98.81	0.00	0.00	0.00	98.81
37-2700-04-009.029	0.00	98.81	0.00	98.81	0.00	0.00	0.00	98.81
37-2700-04-009.030	0.00	98.81	0.00	98.81	0.00	0.00	0.00	98.81
37-2700-04-009.032	0.00	98.81	0.00	98.81	0.00	0.00	0.00	98.81
37-2700-04-009.033	0.00	98.81	0.00	98.81	0.00	0.00	0.00	98.81
37-2700-04-009.034	0.00	98.81	0.00	98.81	0.00	0.00	0.00	98.81
37-2700-04-009.035	0.00	98.81	0.00	98.81	0.00	0.00	0.00	98.81
37-2700-04-009.037	0.00	90.06	0.00	90.06	0.00	0.00	0.00	90.06
37-2700-04-009.038	0.00	90.06	90.06	180.12	0.00	0.00	0.00	180.12
37-2700-04-009.039	0.00	90.06	0.00	90.06	0.00	0.00	0.00	90.06
37-2700-04-009.040	0.00	90.06	90.06	180.12	0.00	0.00	0.00	180.12
37-2700-04-009.042	0.00	90.06	0.00	90.06	0.00	0.00	0.00	90.06
37-2700-04-009.043	0.00	90.06	0.00	90.06	0.00	0.00	0.00	90.06
37-2700-04-009.044	0.00	90.06	0.00	90.06	0.00	0.00	0.00	90.06
37-2700-04-009.045	0.00	90.06	0.00	90.06	0.00	0.00	0.00	90.06
37-2700-04-009.046	0.00	90.06	0.00	90.06	0.00	0.00	0.00	90.06
37-2700-04-009.047	0.00	90.06	90.06	180.12	0.00	0.00	0.00	180.12
37-2700-04-009.048	0.00	90.06	0.00	90.06	0.00	0.00	0.00	90.06
37-2700-04-009.049	0.00	90.06	0.00	90.06	0.00	0.00	0.00	90.06

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2700-04-009.050	0.00	29.33	29.33	58.66	0.00	0.00	0.00	58.66
37-2700-04-009.051	0.00	29.33	0.00	29.33	0.00	0.00	0.00	29.33
37-2700-04-009.052	0.00	29.33	0.00	29.33	0.00	0.00	0.00	29.33
37-2700-04-009.053	0.00	29.33	0.00	29.33	0.00	0.00	0.00	29.33
37-2700-04-009.054	0.00	29.33	29.33	58.66	0.00	0.00	0.00	58.66
37-2700-04-009.055	0.00	29.33	29.33	58.66	0.00	0.00	0.00	58.66
37-2700-04-009.056	0.00	29.33	0.00	29.33	0.00	0.00	0.00	29.33
37-2700-04-009.057	0.00	29.33	29.33	58.66	0.00	0.00	0.00	58.66
37-2700-04-009.058	0.00	29.33	29.33	58.66	0.00	0.00	0.00	58.66
37-2700-04-009.059	0.00	29.33	0.00	29.33	0.00	0.00	0.00	29.33
37-2700-04-009.060	0.00	29.33	0.00	29.33	0.00	0.00	0.00	29.33
37-2700-04-009.061	0.00	29.33	0.00	29.33	0.00	0.00	0.00	29.33
37-2700-04-009.062	0.00	29.33	29.33	58.66	0.00	0.00	0.00	58.66
37-2700-04-009.063	0.00	29.33	0.00	29.33	0.00	0.00	0.00	29.33
37-2700-04-009.064	0.00	29.33	0.00	29.33	0.00	0.00	0.00	29.33
37-2700-04-009.065	0.00	29.33	0.00	29.33	0.00	0.00	0.00	29.33
37-2700-04-009.066	0.00	29.33	0.00	29.33	0.00	0.00	0.00	29.33
37-2700-04-009.067	0.00	29.33	0.00	29.33	0.00	0.00	0.00	29.33
37-2700-04-009.068	0.00	29.33	0.00	29.33	0.00	0.00	0.00	29.33
37-2700-04-009.069	0.00	29.33	0.00	29.33	0.00	0.00	0.00	29.33
37-2700-04-009.070	0.00	29.33	0.00	29.33	0.00	0.00	0.00	29.33
37-2700-04-009.071	0.00	29.33	0.00	29.33	0.00	0.00	0.00	29.33
37-2700-04-009.072	0.00	29.33	0.00	29.33	0.00	0.00	0.00	29.33
80-0003-27-001.000	0.00	29.33	29.33	58.66	0.00	0.00	0.00	58.66
Total :	0.00	3,314.63	475.49	3,790.12	0.00	0.00	0.00	3,790.12
Special Assessment Unit -12-309 : WAPAK ROAD #1309								
36-2900-02-003.001	0.00	84.42	0.00	84.42	0.00	0.00	0.00	84.42

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2900-02-003.002	0.00	84.42	0.00	84.42	0.00	0.00	0.00	84.42
36-2900-02-003.003	0.00	84.42	0.00	84.42	0.00	0.00	0.00	84.42
36-2900-02-003.004	0.00	84.42	0.00	84.42	0.00	0.00	0.00	84.42
36-2900-02-003.005	0.00	84.42	0.00	84.42	0.00	0.00	0.00	84.42
36-2900-02-003.006	0.00	84.42	0.00	84.42	0.00	0.00	0.00	84.42
36-2900-02-003.008	0.00	84.42	0.00	84.42	0.00	0.00	0.00	84.42
36-2900-02-003.009	0.00	84.42	0.00	84.42	0.00	0.00	0.00	84.42
36-2900-02-003.010	0.00	84.42	84.41	168.83	0.00	0.00	0.00	168.83
36-2900-02-004.001	0.00	70.00	0.00	70.00	0.00	0.00	0.00	70.00
80-0003-25-001.000	0.00	70.00	69.99	139.99	0.00	0.00	0.00	139.99
Total :	0.00	899.78	154.40	1,054.18	0.00	0.00	0.00	1,054.18
Special Assessment Unit -12-310A : LANGHALS GROUP TILE #1310								
27-1800-03-001.000	0.00	188.66	188.65	377.31	0.00	0.00	0.00	377.31
27-1800-03-001.001	0.00	20.75	20.75	41.50	0.00	0.00	0.00	41.50
27-1800-03-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-1800-03-002.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-1800-03-002.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-1800-03-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-1800-03-004.003	0.00	20.04	0.00	20.04	0.00	0.00	0.00	20.04
27-1800-04-002.001	0.00	79.52	79.51	159.03	0.00	0.00	0.00	159.03
27-1800-04-002.003	0.00	16.79	0.00	16.79	0.00	0.00	0.00	16.79
27-1900-01-001.000	0.00	9.07	0.00	9.07	0.00	0.00	0.00	9.07
27-1900-01-002.000	0.00	12.53	0.00	12.53	0.00	0.00	0.00	12.53
27-1900-01-002.001	0.00	18.90	0.00	18.90	0.00	0.00	0.00	18.90
27-1900-01-002.002	0.00	20.55	0.00	20.55	0.00	0.00	0.00	20.55
27-1900-01-002.003	0.00	364.04	0.00	364.04	0.00	0.00	0.00	364.04
27-1900-01-003.000	0.00	114.92	0.00	114.92	0.00	0.00	0.00	114.92

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1900-01-003.001	0.00	121.94	0.00	121.94	0.00	0.00	0.00	121.94
27-1900-01-004.000	0.00	9.45	0.00	9.45	0.00	0.00	0.00	9.45
27-1900-01-005.000	0.00	11.52	0.00	11.52	0.00	0.00	0.00	11.52
27-1900-02-001.000	0.00	21.95	0.00	21.95	0.00	0.00	0.00	21.95
27-1900-02-002.001	0.00	276.30	0.00	276.30	0.00	0.00	0.00	276.30
27-1900-04-001.000	0.00	154.58	0.00	154.58	0.00	0.00	0.00	154.58
27-1900-04-001.001	0.00	9.37	0.00	9.37	0.00	0.00	0.00	9.37
27-1900-04-002.000	0.00	41.35	0.00	41.35	0.00	0.00	0.00	41.35
27-1900-04-002.001	0.00	24.88	0.00	24.88	0.00	0.00	0.00	24.88
27-1900-04-003.000	0.00	20.72	0.00	20.72	0.00	0.00	0.00	20.72
27-1900-04-004.000	0.00	13.73	0.00	13.73	0.00	0.00	0.00	13.73
27-2000-02-001.000	0.00	13.04	0.00	13.04	0.00	0.00	0.00	13.04
27-2000-02-003.000	0.00	28.92	0.00	28.92	0.00	0.00	0.00	28.92
27-2000-02-004.000	0.00	124.95	0.00	124.95	0.00	0.00	0.00	124.95
27-2000-03-002.000	0.00	115.82	0.00	115.82	0.00	0.00	0.00	115.82
27-2000-03-003.000	0.00	5.96	0.00	5.96	0.00	0.00	0.00	5.96
27-2000-03-004.000	0.00	2.58	0.00	2.58	0.00	0.00	0.00	2.58
27-2000-03-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-2000-03-006.000	0.00	2.58	0.00	2.58	0.00	0.00	0.00	2.58
27-2000-03-007.000	0.00	2.58	0.00	2.58	0.00	0.00	0.00	2.58
27-2000-03-011.000	0.00	8.86	0.00	8.86	0.00	0.00	0.00	8.86
80-0001-09-001.000	0.00	3.36	0.00	3.36	0.00	0.00	0.00	3.36
80-0002-09-001.000	0.00	88.91	88.90	177.81	0.00	0.00	0.00	177.81
80-0003-09-001.000	0.00	79.25	79.24	158.49	0.00	0.00	0.00	158.49
Total :	0.00	2,058.37	457.05	2,515.42	0.00	0.00	0.00	2,515.42
Special Assessment Unit -12-310B : LANGHALS GROUP #1310								
27-1800-03-001.000	0.00	24.63	24.62	49.25	0.00	0.00	0.00	49.25

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1800-03-001.001	0.00	4.06	0.00	4.06	0.00	0.00	0.00	4.06
27-1800-03-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-1800-03-002.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-1800-03-002.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-1800-03-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-1800-03-004.003	0.00	19.62	0.00	19.62	0.00	0.00	0.00	19.62
27-1800-04-001.002	0.00	12.34	0.00	12.34	0.00	0.00	0.00	12.34
27-1800-04-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-1800-04-002.001	0.00	17.52	0.00	17.52	0.00	0.00	0.00	17.52
27-1800-04-002.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-1800-04-002.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-1900-01-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-1900-01-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-1900-01-002.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-1900-01-002.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-1900-01-002.003	0.00	28.99	0.00	28.99	0.00	0.00	0.00	28.99
27-1900-01-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1900-01-003.001	0.00	14.92	0.00	14.92	0.00	0.00	0.00	14.92
27-1900-01-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-1900-01-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-1900-02-001.000	0.00	2.26	0.00	2.26	0.00	0.00	0.00	2.26
27-1900-02-002.000	0.00	9.15	0.00	9.15	0.00	0.00	0.00	9.15
27-1900-02-002.001	0.00	31.27	0.00	31.27	0.00	0.00	0.00	31.27
27-1900-03-004.000	0.00	12.34	0.00	12.34	0.00	0.00	0.00	12.34
27-1900-04-001.000	0.00	23.28	0.00	23.28	0.00	0.00	0.00	23.28
27-1900-04-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-1900-04-002.000	0.00	26.76	0.00	26.76	0.00	0.00	0.00	26.76

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1900-04-002.001	0.00	4.43	0.00	4.43	0.00	0.00	0.00	4.43
27-1900-04-003.000	0.00	3.69	0.00	3.69	0.00	0.00	0.00	3.69
27-1900-04-004.000	0.00	2.24	0.00	2.24	0.00	0.00	0.00	2.24
27-2000-02-001.000	0.00	3.70	0.00	3.70	0.00	0.00	0.00	3.70
27-2000-02-003.000	0.00	20.46	0.00	20.46	0.00	0.00	0.00	20.46
27-2000-02-004.000	0.00	22.08	0.00	22.08	0.00	0.00	0.00	22.08
27-2000-03-002.000	0.00	25.76	0.00	25.76	0.00	0.00	0.00	25.76
27-2000-03-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-2000-03-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-2000-03-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-2000-03-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-2000-03-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-2000-03-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-2000-03-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-2000-03-011.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
80-0001-09-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
80-0002-09-001.000	0.00	18.22	0.00	18.22	0.00	0.00	0.00	18.22
80-0003-09-001.000	0.00	15.48	15.47	30.95	0.00	0.00	0.00	30.95
Total :	0.00	404.20	40.09	444.29	0.00	0.00	0.00	444.29
Special Assessment Unit -12-312-DM : KOTTENBROCK DM								
47-0200-04-005.000	0.00	19.72	0.00	19.72	0.00	0.00	0.00	19.72
47-0200-04-006.000	0.00	19.52	0.00	19.52	0.00	0.00	0.00	19.52
47-1100-01-001.000	0.00	15.66	0.00	15.66	0.00	0.00	0.00	15.66
47-1100-01-001.001	0.00	23.36	23.35	46.71	0.00	0.00	0.00	46.71
47-1100-01-011.000	0.00	23.49	0.00	23.49	0.00	0.00	0.00	23.49
47-1100-01-011.002	0.00	16.88	0.00	16.88	0.00	0.00	0.00	16.88
47-1100-01-012.000	0.00	8.08	0.00	8.08	0.00	0.00	0.00	8.08

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1200-02-001.000	0.00	324.55	0.00	324.55	0.00	0.00	0.00	324.55
47-1200-02-002.000	0.00	271.34	271.33	542.67	0.00	0.00	0.00	542.67
47-1200-02-002.002	0.00	18.18	0.00	18.18	0.00	0.00	0.00	18.18
47-1200-02-002.003	0.00	17.58	0.00	17.58	0.00	0.00	0.00	17.58
47-1200-02-003.001	0.00	22.63	0.00	22.63	0.00	0.00	0.00	22.63
47-1200-02-004.000	0.00	29.63	0.00	29.63	0.00	0.00	0.00	29.63
47-1200-02-004.001	0.00	14.45	0.00	14.45	0.00	0.00	0.00	14.45
47-1200-02-005.000	0.00	2,617.41	2,617.41	5,234.82	0.00	0.00	0.00	5,234.82
47-1200-03-001.000	0.00	48.64	48.63	97.27	0.00	0.00	0.00	97.27
47-1200-03-001.001	0.00	11.52	0.00	11.52	0.00	0.00	0.00	11.52
47-1200-03-001.002	0.00	75.91	75.91	151.82	0.00	0.00	0.00	151.82
47-1200-03-002.000	0.00	1,611.81	1,611.81	3,223.62	0.00	0.00	0.00	3,223.62
47-1200-03-003.000	0.00	17.88	0.00	17.88	0.00	0.00	0.00	17.88
47-1300-02-001.000	0.00	393.33	393.33	786.66	0.00	0.00	0.00	786.66
80-0001-33-001.000	0.00	486.06	486.06	972.12	0.00	0.00	0.00	972.12
80-0002-33-001.000	0.00	181.82	181.82	363.64	0.00	0.00	0.00	363.64
80-0003-33-001.000	0.00	119.61	119.61	239.22	0.00	0.00	0.00	239.22
Total :	0.00	6,389.06	5,829.26	12,218.32	0.00	0.00	0.00	12,218.32
Special Assessment Unit -12-315A : ETZKORN EAST GROUP #1315								
45-0800-04-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
45-1700-01-001.000	0.00	39.64	0.00	39.64	0.00	0.00	0.00	39.64
45-1700-02-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
45-1700-02-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
45-1800-01-005.000	0.00	31.50	31.50	63.00	0.00	0.00	0.00	63.00
45-1800-01-006.000	0.00	7.57	0.00	7.57	0.00	0.00	0.00	7.57
45-1800-01-007.000	0.00	20.54	0.00	20.54	0.00	0.00	0.00	20.54
45-1800-04-001.000	0.00	16.50	16.49	32.99	0.00	0.00	0.00	32.99

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-1800-04-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
45-1800-04-004.000	0.00	19.25	19.25	38.50	0.00	0.00	0.00	38.50
45-1800-04-004.001	0.00	23.78	0.00	23.78	0.00	0.00	0.00	23.78
45-1800-04-004.002	0.00	2.50	0.00	2.50	0.00	0.00	0.00	2.50
45-1800-04-005.000	0.00	2.43	0.00	2.43	0.00	0.00	0.00	2.43
45-1800-04-006.000	0.00	2.40	0.00	2.40	0.00	0.00	0.00	2.40
45-1800-04-007.000	0.00	2.48	0.00	2.48	0.00	0.00	0.00	2.48
45-1800-04-008.000	0.00	3.39	0.00	3.39	0.00	0.00	0.00	3.39
80-0002-18-001.000	0.00	14.97	14.96	29.93	0.00	0.00	0.00	29.93
80-0002-21-001.000	0.00	20.07	0.00	20.07	0.00	0.00	0.00	20.07
80-0003-18-001.000	0.00	5.39	0.00	5.39	0.00	0.00	0.00	5.39
Total :	0.00	220.41	82.20	302.61	0.00	0.00	0.00	302.61
Special Assessment Unit -12-315B : ETZKORN WEST GROUP #1315								
45-1800-01-001.000	0.00	13.35	0.00	13.35	0.00	0.00	0.00	13.35
45-1800-01-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
45-1800-01-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
45-1800-01-005.000	0.00	168.73	168.73	337.46	0.00	0.00	0.00	337.46
45-1800-01-007.000	0.00	44.16	0.00	44.16	0.00	0.00	0.00	44.16
45-1800-04-001.000	0.00	47.04	47.03	94.07	0.00	0.00	0.00	94.07
45-1800-04-002.000	0.00	76.56	0.00	76.56	0.00	0.00	0.00	76.56
80-0003-18-001.000	0.00	15.51	15.51	31.02	0.00	0.00	0.00	31.02
Total :	0.00	369.35	231.27	600.62	0.00	0.00	0.00	600.62
Special Assessment Unit -12-317-DM : WALKER GROUP DM								
47-2300-01-002.000	0.00	100.21	0.00	100.21	0.00	0.00	0.00	100.21
47-2300-03-004.000	0.00	20.64	0.00	20.64	0.00	0.00	0.00	20.64
47-2300-04-003.000	0.00	25.59	0.00	25.59	0.00	0.00	0.00	25.59

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-2300-04-003.001	0.00	4.61	0.00	4.61	0.00	0.00	0.00	4.61
47-2300-04-004.000	0.00	7.84	0.00	7.84	0.00	0.00	0.00	7.84
47-2400-03-001.000	0.00	20.38	0.00	20.38	0.00	0.00	0.00	20.38
47-2400-03-001.001	0.00	132.54	0.00	132.54	0.00	0.00	0.00	132.54
47-2400-03-001.002	0.00	18.63	0.00	18.63	0.00	0.00	0.00	18.63
47-2400-03-002.000	0.00	9.05	0.00	9.05	0.00	0.00	0.00	9.05
47-2400-03-002.001	0.00	219.72	0.00	219.72	0.00	0.00	0.00	219.72
47-2400-03-003.000	0.00	266.12	266.11	532.23	0.00	0.00	0.00	532.23
47-2400-04-001.000	0.00	287.85	287.85	575.70	0.00	0.00	0.00	575.70
47-2400-04-002.000	0.00	62.51	0.00	62.51	0.00	0.00	0.00	62.51
47-2400-04-003.000	0.00	180.24	180.23	360.47	0.00	0.00	0.00	360.47
47-2400-04-004.000	0.00	15.90	0.00	15.90	0.00	0.00	0.00	15.90
47-2400-04-004.001	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-2400-04-004.002	0.00	19.17	0.00	19.17	0.00	0.00	0.00	19.17
47-2400-04-004.003	0.00	21.45	0.00	21.45	0.00	0.00	0.00	21.45
47-2400-04-005.000	0.00	63.77	0.00	63.77	0.00	0.00	0.00	63.77
47-2400-04-005.001	0.00	23.02	0.00	23.02	0.00	0.00	0.00	23.02
47-2400-04-006.000	0.00	229.04	229.04	458.08	0.00	0.00	0.00	458.08
47-2400-04-007.000	0.00	168.50	168.49	336.99	0.00	0.00	0.00	336.99
47-2500-01-001.000	0.00	18.13	18.13	36.26	0.00	0.00	0.00	36.26
47-2500-01-002.000	0.00	63.58	0.00	63.58	0.00	0.00	0.00	63.58
47-2500-01-002.001	0.00	28.89	28.88	57.77	0.00	0.00	0.00	57.77
47-2500-01-002.002	0.00	174.64	0.00	174.64	0.00	0.00	0.00	174.64
47-2500-01-004.000	0.00	148.07	0.00	148.07	0.00	0.00	0.00	148.07
47-2500-01-005.000	0.00	212.59	212.58	425.17	0.00	0.00	0.00	425.17
47-2500-02-001.000	0.00	12.85	0.00	12.85	0.00	0.00	0.00	12.85
47-2500-02-001.001	0.00	22.35	0.00	22.35	0.00	0.00	0.00	22.35

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-2500-02-002.000	0.00	113.87	0.00	113.87	0.00	0.00	0.00	113.87
47-2500-02-003.000	0.00	244.54	0.00	244.54	0.00	0.00	0.00	244.54
47-2500-02-004.006	0.00	3.18	0.00	3.18	0.00	0.00	0.00	3.18
47-2500-02-005.000	0.00	9.97	0.00	9.97	0.00	0.00	0.00	9.97
47-2600-01-001.001	0.00	361.83	0.00	361.83	0.00	0.00	0.00	361.83
47-2600-01-002.000	0.00	2.78	0.00	2.78	0.00	0.00	0.00	2.78
47-2600-01-004.000	0.00	1.07	0.00	1.07	0.00	0.00	0.00	1.07
47-2600-02-001.000	0.00	9.95	0.00	9.95	0.00	0.00	0.00	9.95
48-1900-03-002.000	0.00	367.23	0.00	367.23	0.00	0.00	0.00	367.23
48-1900-03-002.001	0.00	38.87	0.00	38.87	0.00	0.00	0.00	38.87
48-1900-03-002.002	0.00	91.88	0.00	91.88	0.00	0.00	0.00	91.88
48-1900-03-002.003	0.00	33.50	33.50	67.00	0.00	0.00	0.00	67.00
48-1900-03-003.000	0.00	76.05	0.00	76.05	0.00	0.00	0.00	76.05
48-3000-01-001.000	0.00	703.27	0.00	703.27	0.00	0.00	0.00	703.27
48-3000-02-001.000	0.00	41.65	0.00	41.65	0.00	0.00	0.00	41.65
48-3000-02-001.001	0.00	23.79	0.00	23.79	0.00	0.00	0.00	23.79
48-3000-02-002.000	0.00	381.08	381.08	762.16	0.00	0.00	0.00	762.16
48-3000-02-002.001	0.00	38.41	0.00	38.41	0.00	0.00	0.00	38.41
48-3000-02-003.000	0.00	143.58	0.00	143.58	0.00	0.00	0.00	143.58
80-0003-30-001.000	0.00	89.34	0.00	89.34	0.00	0.00	0.00	89.34
80-0003-33-001.000	0.00	273.16	273.16	546.32	0.00	0.00	0.00	546.32
Total :	0.00	5,644.88	2,079.05	7,723.93	0.00	0.00	0.00	7,723.93
Special Assessment Unit -12-318-DM : FETTER GROUP DM								
37-2200-01-003.000	0.00	96.76	0.00	96.76	0.00	0.00	0.00	96.76
37-2200-01-004.000	0.00	4.55	0.00	4.55	0.00	0.00	0.00	4.55
37-2200-02-012.000	0.00	20.34	0.00	20.34	0.00	0.00	0.00	20.34
37-2200-02-013.000	0.00	13.65	0.00	13.65	0.00	0.00	0.00	13.65

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2200-02-014.000	0.00	22.62	0.00	22.62	0.00	0.00	0.00	22.62
37-2200-02-015.000	0.00	11.38	0.00	11.38	0.00	0.00	0.00	11.38
37-2203-01-001.000	0.00	418.92	418.92	837.84	0.00	0.00	0.00	837.84
37-2203-01-001.001	0.00	13.41	13.41	26.82	0.00	0.00	0.00	26.82
37-2203-02-002.000	0.00	1.25	0.00	1.25	0.00	0.00	0.00	1.25
37-2203-02-003.000	0.00	1.25	0.00	1.25	0.00	0.00	0.00	1.25
37-2203-02-004.000	0.00	1.25	0.00	1.25	0.00	0.00	0.00	1.25
37-2203-02-005.000	0.00	1.25	0.00	1.25	0.00	0.00	0.00	1.25
37-2203-02-006.000	0.00	8.44	0.00	8.44	0.00	0.00	0.00	8.44
37-2203-02-007.000	0.00	4.13	0.00	4.13	0.00	0.00	0.00	4.13
37-2203-02-008.000	0.00	5.81	0.00	5.81	0.00	0.00	0.00	5.81
37-2204-01-001.002	0.00	478.96	0.00	478.96	0.00	0.00	0.00	478.96
37-2204-01-001.003	0.00	12.78	0.00	12.78	0.00	0.00	0.00	12.78
37-2204-01-001.004	0.00	22.01	0.00	22.01	0.00	0.00	0.00	22.01
37-2204-01-001.005	0.00	34.50	0.00	34.50	0.00	0.00	0.00	34.50
37-2204-01-002.000	0.00	370.26	0.00	370.26	0.00	0.00	0.00	370.26
37-2204-02-001.000	0.00	23.82	0.00	23.82	0.00	0.00	0.00	23.82
37-2204-02-002.000	0.00	15.46	0.00	15.46	0.00	0.00	0.00	15.46
37-2204-02-004.000	0.00	8.43	0.00	8.43	0.00	0.00	0.00	8.43
37-2303-02-003.000	0.00	5.42	0.00	5.42	0.00	0.00	0.00	5.42
37-2303-03-008.000	0.00	11.24	0.00	11.24	0.00	0.00	0.00	11.24
37-2303-03-009.000	0.00	14.25	0.00	14.25	0.00	0.00	0.00	14.25
37-2303-03-010.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
37-2701-01-001.000	0.00	58.82	0.00	58.82	0.00	0.00	0.00	58.82
37-2701-01-002.000	0.00	28.11	0.00	28.11	0.00	0.00	0.00	28.11
37-2701-01-003.000	0.00	9.23	0.00	9.23	0.00	0.00	0.00	9.23
37-2701-01-004.000	0.00	9.23	0.00	9.23	0.00	0.00	0.00	9.23

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st 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	9.23	0.00	9.23	0.00	0.00	0.00	9.23
37-2701-01-006.000	0.00	6.83	0.00	6.83	0.00	0.00	0.00	6.83
37-2701-01-007.000	0.00	8.83	0.00	8.83	0.00	0.00	0.00	8.83
37-2701-01-008.000	0.00	9.43	0.00	9.43	0.00	0.00	0.00	9.43
37-2701-01-009.000	0.00	9.84	0.00	9.84	0.00	0.00	0.00	9.84
37-2701-01-010.000	0.00	10.84	0.00	10.84	0.00	0.00	0.00	10.84
37-2701-01-011.000	0.00	9.03	0.00	9.03	0.00	0.00	0.00	9.03
37-2701-01-012.000	0.00	6.42	0.00	6.42	0.00	0.00	0.00	6.42
37-2701-02-001.000	0.00	1.25	0.00	1.25	0.00	0.00	0.00	1.25
37-2701-02-002.000	0.00	1.25	0.00	1.25	0.00	0.00	0.00	1.25
37-2701-02-003.000	0.00	1.25	0.00	1.25	0.00	0.00	0.00	1.25
37-2702-01-001.000	0.00	6.90	0.00	6.90	0.00	0.00	0.00	6.90
37-2702-01-002.000	0.00	2.06	0.00	2.06	0.00	0.00	0.00	2.06
37-2702-01-003.000	0.00	2.31	0.00	2.31	0.00	0.00	0.00	2.31
37-2702-01-004.000	0.00	8.06	0.00	8.06	0.00	0.00	0.00	8.06
37-2702-01-005.000	0.00	8.63	0.00	8.63	0.00	0.00	0.00	8.63
37-2702-01-006.000	0.00	9.75	0.00	9.75	0.00	0.00	0.00	9.75
37-2702-01-007.000	0.00	6.75	0.00	6.75	0.00	0.00	0.00	6.75
37-2702-01-008.000	0.00	5.96	0.00	5.96	0.00	0.00	0.00	5.96
37-2702-01-009.000	0.00	2.14	0.00	2.14	0.00	0.00	0.00	2.14
37-2702-01-010.008	0.00	2.17	0.00	2.17	0.00	0.00	0.00	2.17
37-2702-01-013.000	0.00	36.14	0.00	36.14	0.00	0.00	0.00	36.14
37-2702-01-014.000	0.00	1.25	0.00	1.25	0.00	0.00	0.00	1.25
37-2702-01-014.001	0.00	2.47	0.00	2.47	0.00	0.00	0.00	2.47
37-2702-01-015.000	0.00	5.17	0.00	5.17	0.00	0.00	0.00	5.17
37-2702-01-016.000	0.00	5.67	0.00	5.67	0.00	0.00	0.00	5.67
37-2702-01-017.000	0.00	5.36	0.00	5.36	0.00	0.00	0.00	5.36

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2702-01-017.001	0.00	1.25	0.00	1.25	0.00	0.00	0.00	1.25
37-2702-01-018.000	0.00	6.53	0.00	6.53	0.00	0.00	0.00	6.53
80-0001-27-001.000	0.00	126.48	126.47	252.95	0.00	0.00	0.00	252.95
80-0003-27-001.000	0.00	131.83	131.82	263.65	0.00	0.00	0.00	263.65
Total :	0.00	2,198.08	690.62	2,888.70	0.00	0.00	0.00	2,888.70
Special Assessment Unit -12-319-DM : UMBAUGH GROUP DM								
45-1200-01-015.000	0.00	14.16	0.00	14.16	0.00	0.00	0.00	14.16
45-1200-01-015.001	0.00	29.96	0.00	29.96	0.00	0.00	0.00	29.96
45-1200-01-016.000	0.00	8.27	0.00	8.27	0.00	0.00	0.00	8.27
45-1200-01-016.001	0.00	39.04	0.00	39.04	0.00	0.00	0.00	39.04
45-1200-01-016.002	0.00	18.77	0.00	18.77	0.00	0.00	0.00	18.77
45-1200-01-020.000	0.00	16.93	0.00	16.93	0.00	0.00	0.00	16.93
45-1200-01-020.001	0.00	1.38	0.00	1.38	0.00	0.00	0.00	1.38
45-1200-01-021.000	0.00	40.06	0.00	40.06	0.00	0.00	0.00	40.06
45-1200-01-023.000	0.00	3.68	0.00	3.68	0.00	0.00	0.00	3.68
45-1200-01-024.000	0.00	42.45	0.00	42.45	0.00	0.00	0.00	42.45
45-1200-01-025.000	0.00	35.15	0.00	35.15	0.00	0.00	0.00	35.15
45-1200-01-026.000	0.00	23.56	0.00	23.56	0.00	0.00	0.00	23.56
45-1200-01-027.000	0.00	16.38	0.00	16.38	0.00	0.00	0.00	16.38
45-1200-01-028.000	0.00	30.49	0.00	30.49	0.00	0.00	0.00	30.49
45-1200-01-029.000	0.00	21.59	0.00	21.59	0.00	0.00	0.00	21.59
45-1200-01-030.000	0.00	1.38	0.00	1.38	0.00	0.00	0.00	1.38
45-1200-04-008.006	0.00	12.27	0.00	12.27	0.00	0.00	0.00	12.27
45-1200-04-009.000	0.00	15.64	0.00	15.64	0.00	0.00	0.00	15.64
45-1200-04-010.000	0.00	22.53	0.00	22.53	0.00	0.00	0.00	22.53
45-1200-04-011.000	0.00	53.00	0.00	53.00	0.00	0.00	0.00	53.00
45-1200-04-012.000	0.00	21.97	0.00	21.97	0.00	0.00	0.00	21.97

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-1200-04-013.000	0.00	53.11	0.00	53.11	0.00	0.00	0.00	53.11
45-1200-04-014.000	0.00	26.17	0.00	26.17	0.00	0.00	0.00	26.17
46-0700-02-003.005	0.00	22.51	22.51	45.02	0.00	0.00	0.00	45.02
46-0700-02-004.000	0.00	24.29	0.00	24.29	0.00	0.00	0.00	24.29
46-0700-02-005.000	0.00	3.80	0.00	3.80	0.00	0.00	0.00	3.80
46-0700-03-001.000	0.00	348.09	0.00	348.09	0.00	0.00	0.00	348.09
46-0700-03-001.001	0.00	13.19	0.00	13.19	0.00	0.00	0.00	13.19
46-1801-01-001.000	0.00	149.60	149.60	299.20	0.00	0.00	0.00	299.20
46-1801-02-001.000	0.00	19.87	0.00	19.87	0.00	0.00	0.00	19.87
46-1801-02-002.000	0.00	20.24	0.00	20.24	0.00	0.00	0.00	20.24
46-1801-02-003.000	0.00	19.14	0.00	19.14	0.00	0.00	0.00	19.14
46-1802-01-001.000	0.00	374.52	0.00	374.52	0.00	0.00	0.00	374.52
46-1802-01-002.000	0.00	58.15	0.00	58.15	0.00	0.00	0.00	58.15
46-1802-02-001.000	0.00	24.54	0.00	24.54	0.00	0.00	0.00	24.54
80-0001-20-001.000	0.00	10.60	0.00	10.60	0.00	0.00	0.00	10.60
80-0002-35-001.000	0.00	52.02	52.01	104.03	0.00	0.00	0.00	104.03
80-0003-20-001.000	0.00	82.44	82.43	164.87	0.00	0.00	0.00	164.87
80-0003-35-001.000	0.00	67.72	0.00	67.72	0.00	0.00	0.00	67.72
Total :	0.00	1,838.66	306.55	2,145.21	0.00	0.00	0.00	2,145.21
Special Assessment Unit -12-321DM : MENARDS-MELLOW MUSHROOM DM								
36-1503-04-002.002	0.00	219.48	0.00	219.48	0.00	0.00	0.00	219.48
36-1503-04-002.003	0.00	219.48	0.00	219.48	0.00	0.00	0.00	219.48
36-1503-04-002.004	0.00	219.48	219.47	438.95	0.00	0.00	0.00	438.95
36-1503-04-002.006	0.00	219.48	0.00	219.48	0.00	0.00	0.00	219.48
36-1503-04-002.007	0.00	219.48	0.00	219.48	0.00	0.00	0.00	219.48
36-1503-04-002.008	0.00	219.48	0.00	219.48	0.00	0.00	0.00	219.48

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	0.00	1,316.88	219.47	1,536.35	0.00	0.00	0.00	1,536.35
Special Assessment Unit -12-322 : INDIANBROOK DITCH MAINT								
36-2900-02-006.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2900-02-007.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2900-02-011.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2900-03-001.000	0.00	151.84	151.84	303.68	0.00	0.00	0.00	303.68
36-2900-03-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2900-03-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2900-03-003.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2900-03-003.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2900-03-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2900-03-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2900-03-008.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2900-03-009.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2900-03-010.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2900-03-011.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2900-03-012.000	0.00	17.36	17.35	34.71	0.00	0.00	0.00	34.71
36-2900-03-012.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2900-03-012.003	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2900-03-013.002	0.00	36.88	36.88	73.76	0.00	0.00	0.00	73.76
36-2900-03-013.003	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2900-03-013.011	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2900-04-002.000	0.00	117.21	0.00	117.21	0.00	0.00	0.00	117.21
36-2900-04-002.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2900-04-002.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2900-04-002.003	0.00	44.12	0.00	44.12	0.00	0.00	0.00	44.12
36-2900-04-002.004	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2901-07-008.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-3201-01-007.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
36-3201-01-008.000	0.00	20.45	0.00	20.45	0.00	0.00	0.00	20.45
36-3201-01-009.000	0.00	33.56	0.00	33.56	0.00	0.00	0.00	33.56
36-3201-01-010.000	0.00	67.76	0.00	67.76	0.00	0.00	0.00	67.76
36-3201-01-010.001	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
36-3201-01-011.000	0.00	76.77	76.77	153.54	0.00	0.00	0.00	153.54
36-3201-01-011.001	0.00	17.50	17.50	35.00	0.00	0.00	0.00	35.00
36-3201-01-013.000	0.00	35.83	35.82	71.65	0.00	0.00	0.00	71.65
36-3201-01-014.000	0.00	33.84	0.00	33.84	0.00	0.00	0.00	33.84
36-3201-01-015.000	0.00	33.64	0.00	33.64	0.00	0.00	0.00	33.64
36-3201-01-016.000	0.00	32.65	0.00	32.65	0.00	0.00	0.00	32.65
36-3201-01-017.000	0.00	35.83	0.00	35.83	0.00	0.00	0.00	35.83
36-3201-01-018.000	0.00	41.88	0.00	41.88	0.00	0.00	0.00	41.88
36-3201-02-001.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
36-3201-02-001.001	0.00	23.12	0.00	23.12	0.00	0.00	0.00	23.12
36-3201-02-002.000	0.00	63.50	0.00	63.50	0.00	0.00	0.00	63.50
36-3201-02-002.002	0.00	24.28	0.00	24.28	0.00	0.00	0.00	24.28
36-3201-02-002.003	0.00	21.21	21.21	42.42	0.00	0.00	0.00	42.42
36-3201-02-003.000	0.00	21.18	0.00	21.18	0.00	0.00	0.00	21.18
36-3201-02-004.000	0.00	17.50	17.50	35.00	0.00	0.00	0.00	35.00
36-3201-02-005.000	0.00	22.39	0.00	22.39	0.00	0.00	0.00	22.39
36-3201-02-006.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
36-3201-02-007.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
36-3201-02-008.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
36-3201-02-009.000	0.00	44.73	0.00	44.73	0.00	0.00	0.00	44.73
36-3201-02-010.000	0.00	32.06	0.00	32.06	0.00	0.00	0.00	32.06

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3201-02-011.000	0.00	17.50	17.50	35.00	0.00	0.00	0.00	35.00
36-3201-02-012.000	0.00	23.56	0.00	23.56	0.00	0.00	0.00	23.56
36-3201-02-013.000	0.00	22.12	0.00	22.12	0.00	0.00	0.00	22.12
36-3201-02-015.000	0.00	75.00	0.00	75.00	0.00	0.00	0.00	75.00
36-3201-02-016.000	0.00	75.00	0.00	75.00	0.00	0.00	0.00	75.00
36-3201-02-017.000	0.00	75.00	0.00	75.00	0.00	0.00	0.00	75.00
36-3201-02-018.000	0.00	75.00	0.00	75.00	0.00	0.00	0.00	75.00
36-3201-02-019.000	0.00	75.00	75.00	150.00	0.00	0.00	0.00	150.00
36-3201-02-020.000	0.00	75.00	0.00	75.00	0.00	0.00	0.00	75.00
36-3201-02-021.000	0.00	21.68	0.00	21.68	0.00	0.00	0.00	21.68
36-3201-02-022.000	0.00	27.36	0.00	27.36	0.00	0.00	0.00	27.36
36-3201-02-023.000	0.00	96.00	0.00	96.00	0.00	0.00	0.00	96.00
36-3202-01-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-3202-01-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-3202-01-002.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-3202-01-002.003	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-3202-01-002.004	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-3202-01-002.005	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-3202-01-002.006	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-3202-01-003.000	0.00	49.04	0.00	49.04	0.00	0.00	0.00	49.04
36-3202-01-003.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-3202-01-003.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-3202-01-006.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-3202-01-008.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-3202-03-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-3202-03-001.015	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-3202-05-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3202-05-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-3202-05-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-3202-05-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-3202-05-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-3202-05-007.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-3202-05-008.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-3202-05-009.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-3202-05-010.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-3202-05-011.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-3202-05-012.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-3202-07-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-3203-01-001.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-3203-01-001.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-3203-01-001.003	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3203-01-001.004	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3203-01-001.005	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3203-01-001.006	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3203-01-001.008	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3203-01-001.010	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3203-01-001.011	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-3203-01-001.012	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-3203-01-001.013	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-3203-01-001.014	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-3203-01-001.015	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-3203-01-001.016	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-3203-01-001.017	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-3203-01-001.018	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3203-01-001.019	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3203-01-001.020	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3203-01-001.021	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3203-01-001.022	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3203-01-001.023	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3203-01-001.024	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3203-01-001.025	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3203-01-001.026	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3203-01-001.027	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3203-01-001.028	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-3203-01-001.029	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-3203-01-001.030	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-3203-01-001.031	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-3203-01-002.000	0.00	64.46	0.00	64.46	0.00	0.00	0.00	64.46
36-3203-01-002.001	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
36-3203-01-002.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-3203-01-002.003	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
36-3203-01-002.004	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-3203-01-002.006	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-3203-01-002.008	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3203-01-002.009	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3203-01-002.010	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-3203-01-002.011	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-3203-01-002.012	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
36-3203-01-002.013	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-3203-01-002.014	0.00	26.33	26.33	52.66	0.00	0.00	0.00	52.66
36-3203-01-002.015	0.00	29.12	0.00	29.12	0.00	0.00	0.00	29.12

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3203-01-002.016	0.00	30.55	30.55	61.10	0.00	0.00	0.00	61.10
36-3203-01-002.017	0.00	29.01	0.00	29.01	0.00	0.00	0.00	29.01
36-3203-01-002.018	0.00	27.32	0.00	27.32	0.00	0.00	0.00	27.32
36-3203-01-002.019	0.00	25.68	0.00	25.68	0.00	0.00	0.00	25.68
36-3203-01-002.020	0.00	25.70	0.00	25.70	0.00	0.00	0.00	25.70
36-3203-01-002.021	0.00	27.11	0.00	27.11	0.00	0.00	0.00	27.11
36-3203-01-002.022	0.00	32.07	0.00	32.07	0.00	0.00	0.00	32.07
36-3203-01-002.023	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-3203-01-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3203-01-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3203-01-005.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3203-01-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3203-01-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3203-01-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3203-01-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3203-01-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3203-01-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3203-02-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-3203-02-004.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-3203-02-004.011	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-3203-02-004.012	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-3203-02-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-3203-02-006.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-3203-02-007.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-3203-02-007.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-3203-02-007.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-3203-02-007.003	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3204-01-001.000	0.00	33.49	0.00	33.49	0.00	0.00	0.00	33.49
36-3204-01-002.000	0.00	41.78	0.00	41.78	0.00	0.00	0.00	41.78
36-3204-01-003.000	0.00	34.46	0.00	34.46	0.00	0.00	0.00	34.46
36-3204-01-004.000	0.00	27.62	0.00	27.62	0.00	0.00	0.00	27.62
36-3204-01-005.000	0.00	22.07	22.06	44.13	0.00	0.00	0.00	44.13
36-3204-01-006.000	0.00	648.07	648.06	1,296.13	0.00	0.00	0.00	1,296.13
36-3204-01-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3204-01-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3204-01-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3204-01-010.000	0.00	30.43	30.42	60.85	0.00	0.00	0.00	60.85
36-3204-01-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3204-01-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3204-01-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3204-02-001.000	0.00	24.69	0.00	24.69	0.00	0.00	0.00	24.69
36-3204-02-002.000	0.00	39.77	0.00	39.77	0.00	0.00	0.00	39.77
36-3204-02-003.000	0.00	33.02	0.00	33.02	0.00	0.00	0.00	33.02
36-3204-02-004.000	0.00	35.30	35.29	70.59	0.00	0.00	0.00	70.59
36-3204-02-005.000	0.00	33.37	0.00	33.37	0.00	0.00	0.00	33.37
36-3204-02-006.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3204-02-006.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3204-02-006.003	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3204-02-006.004	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3204-02-006.005	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3204-02-006.006	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3204-02-006.007	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3204-02-006.008	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3204-02-006.009	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3204-02-006.011	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3204-02-006.012	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3204-02-006.014	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3204-02-006.015	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-3204-02-006.017	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3204-02-006.018	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3204-02-006.019	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3204-02-006.020	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3204-02-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3204-02-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3204-02-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3204-02-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3204-02-011.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3204-02-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3204-02-015.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3204-02-016.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3204-02-017.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-3204-02-018.000	0.00	33.22	0.00	33.22	0.00	0.00	0.00	33.22
36-3204-02-018.001	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
36-3302-03-007.000	0.00	21.06	0.00	21.06	0.00	0.00	0.00	21.06
36-3302-03-008.000	0.00	18.01	0.00	18.01	0.00	0.00	0.00	18.01
36-3302-03-009.000	0.00	18.43	18.43	36.86	0.00	0.00	0.00	36.86
36-3302-03-010.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
36-3302-03-011.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
36-3302-03-012.000	0.00	20.22	0.00	20.22	0.00	0.00	0.00	20.22
36-3302-03-013.000	0.00	29.34	0.00	29.34	0.00	0.00	0.00	29.34
36-3303-02-001.039	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3303-02-001.040	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3303-02-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3303-02-003.000	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
36-3303-02-004.000	0.00	16.91	0.00	16.91	0.00	0.00	0.00	16.91
46-0401-05-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0402-01-002.000	0.00	18.79	0.00	18.79	0.00	0.00	0.00	18.79
46-0402-01-004.000	0.00	14.88	14.88	29.76	0.00	0.00	0.00	29.76
46-0402-01-006.000	0.00	12.97	12.96	25.93	0.00	0.00	0.00	25.93
46-0402-01-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0402-01-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0402-01-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0402-01-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-01-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-01-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-01-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-01-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-01-005.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-01-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-01-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-01-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-01-009.000	0.00	16.66	0.00	16.66	0.00	0.00	0.00	16.66
46-0501-01-010.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-01-010.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-01-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-01-011.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-02-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-02-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0501-02-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-02-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-02-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-02-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-02-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-02-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-02-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-02-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-02-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-02-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-02-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-02-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-02-015.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-02-016.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-02-017.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-02-018.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-02-019.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-02-020.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-02-021.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-02-022.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-02-023.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-02-024.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-02-026.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-02-027.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-02-028.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-02-029.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-02-030.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0501-02-031.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-02-032.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-02-033.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-02-034.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-02-035.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-02-038.000	0.00	18.04	18.03	36.07	0.00	0.00	0.00	36.07
46-0501-02-039.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-02-040.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-02-041.000	0.00	17.11	0.00	17.11	0.00	0.00	0.00	17.11
46-0501-02-042.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-02-043.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-02-044.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-02-045.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-02-046.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-02-047.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-03-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-03-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-03-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-03-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-03-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-03-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-03-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-03-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-04-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-04-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-04-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-04-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0501-04-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-04-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-04-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-04-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-04-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-04-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-04-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-04-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-04-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-04-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-04-015.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-04-016.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-04-017.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-04-018.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-04-020.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-04-021.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-05-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-05-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-05-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-05-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-05-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-05-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-05-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-05-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-05-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-05-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-05-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0501-05-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-05-013.000	0.00	62.78	62.77	125.55	0.00	0.00	0.00	125.55
46-0501-05-016.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-05-018.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-05-020.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-01-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-01-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-01-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-01-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-01-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-01-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-01-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-01-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-01-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-01-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-01-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-01-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-01-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-01-014.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-01-015.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-01-016.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-01-017.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-01-019.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-01-020.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-01-021.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-02-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-02-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0502-02-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-02-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-02-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-02-014.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-02-015.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-02-016.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-02-017.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-02-018.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-02-019.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-02-020.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-02-021.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-02-022.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-02-023.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-02-024.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-02-025.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-02-026.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-02-027.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-02-028.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-02-029.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-02-030.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-02-031.000	0.00	22.50	0.00	22.50	0.00	0.00	0.00	22.50
46-0502-02-032.000	0.00	22.50	0.00	22.50	0.00	0.00	0.00	22.50
46-0502-02-033.000	0.00	22.50	22.50	45.00	0.00	0.00	0.00	45.00
46-0502-02-034.000	0.00	22.50	0.00	22.50	0.00	0.00	0.00	22.50
46-0502-02-035.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-02-036.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-02-037.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0502-02-038.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-02-039.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-02-040.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-02-041.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-02-042.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-02-043.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-02-044.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-02-045.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-02-046.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-03-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-03-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-03-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-03-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-03-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-03-006.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-03-007.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-03-008.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-03-009.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-03-010.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-03-011.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-03-012.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-03-013.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-03-014.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-03-015.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-03-016.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-03-017.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-03-018.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0502-03-019.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-03-020.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-03-021.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-03-022.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-03-023.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-03-024.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-03-025.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-03-026.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-03-027.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-03-028.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-03-029.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-03-030.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-03-031.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-04-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-04-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-04-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-04-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-04-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-04-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-04-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-04-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-04-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-04-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-04-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-04-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-04-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-04-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0502-04-015.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-04-016.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-04-017.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-04-018.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-04-019.000	0.00	27.34	0.00	27.34	0.00	0.00	0.00	27.34
46-0502-04-020.000	0.00	27.34	0.00	27.34	0.00	0.00	0.00	27.34
46-0502-04-021.000	0.00	27.34	27.33	54.67	0.00	0.00	0.00	54.67
46-0502-04-022.000	0.00	27.34	0.00	27.34	0.00	0.00	0.00	27.34
46-0502-04-023.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-04-024.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-04-025.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-04-026.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-04-027.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-04-028.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-04-029.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-04-030.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-04-031.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-04-032.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-04-039.000	0.00	22.50	0.00	22.50	0.00	0.00	0.00	22.50
46-0502-04-040.000	0.00	22.50	0.00	22.50	0.00	0.00	0.00	22.50
46-0502-04-041.000	0.00	22.50	0.00	22.50	0.00	0.00	0.00	22.50
46-0502-04-042.000	0.00	22.50	0.00	22.50	0.00	0.00	0.00	22.50
46-0502-04-043.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-04-044.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-04-045.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-04-048.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-05-002.000	0.00	40.36	40.36	80.72	0.00	0.00	0.00	80.72

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0502-05-003.000	0.00	27.34	0.00	27.34	0.00	0.00	0.00	27.34
46-0502-05-003.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-05-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-05-005.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-05-006.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-05-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-05-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-05-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-06-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-06-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-06-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-06-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-06-006.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-06-007.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-06-008.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-06-009.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-06-010.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-06-012.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-06-013.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-06-014.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-06-015.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-06-017.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-06-018.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-06-019.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-06-020.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-06-021.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-06-022.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0502-06-023.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-06-024.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-06-025.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-06-029.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-06-030.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-06-031.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-06-032.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-06-033.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-06-034.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-06-035.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-06-036.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-06-037.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-06-039.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-06-041.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-06-042.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0502-06-043.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-06-044.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-06-045.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-06-046.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-06-047.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-06-048.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-06-049.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-06-050.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-06-051.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-06-052.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-07-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-07-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0502-07-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-07-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-07-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-07-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-07-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-07-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-07-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-07-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-07-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-07-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-07-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-07-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-07-015.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-07-016.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-07-017.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-07-018.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-07-019.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-07-020.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-07-021.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-07-022.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-07-023.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-07-024.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-07-025.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-07-026.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-07-027.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-08-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-08-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0502-08-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-08-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-08-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-08-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-08-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-08-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-08-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-08-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-08-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-08-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-08-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-08-015.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-08-016.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-08-017.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-08-018.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-08-019.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-08-020.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-08-021.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-08-022.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-08-023.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0503-01-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0503-01-002.001	0.00	52.64	52.63	105.27	0.00	0.00	0.00	105.27
46-0503-01-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0503-01-003.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0503-01-003.002	0.00	13.87	0.00	13.87	0.00	0.00	0.00	13.87
46-0503-01-003.003	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0503-01-003.004	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0503-01-003.005	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0503-01-003.006	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0503-01-003.007	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0503-01-004.000	0.00	77.95	77.94	155.89	0.00	0.00	0.00	155.89
46-0503-01-004.001	0.00	72.03	0.00	72.03	0.00	0.00	0.00	72.03
46-0503-01-005.000	0.00	28.92	0.00	28.92	0.00	0.00	0.00	28.92
46-0503-01-005.003	0.00	17.75	0.00	17.75	0.00	0.00	0.00	17.75
46-0503-01-005.004	0.00	15.77	0.00	15.77	0.00	0.00	0.00	15.77
46-0503-01-005.005	0.00	13.74	0.00	13.74	0.00	0.00	0.00	13.74
46-0503-01-005.006	0.00	15.92	0.00	15.92	0.00	0.00	0.00	15.92
46-0503-01-005.007	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0503-01-005.008	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0503-01-005.009	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0503-01-005.010	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0503-01-006.000	0.00	24.25	0.00	24.25	0.00	0.00	0.00	24.25
46-0503-01-006.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0504-01-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0504-01-003.000	0.00	22.38	0.00	22.38	0.00	0.00	0.00	22.38
46-0504-01-004.000	0.00	80.85	0.00	80.85	0.00	0.00	0.00	80.85
46-0504-01-005.000	0.00	68.08	68.08	136.16	0.00	0.00	0.00	136.16
46-0504-01-008.000	0.00	44.74	44.73	89.47	0.00	0.00	0.00	89.47
46-0504-01-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0504-01-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0504-01-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0504-01-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0600-01-001.000	0.00	87.77	0.00	87.77	0.00	0.00	0.00	87.77
46-0600-01-003.000	0.00	28.82	28.82	57.64	0.00	0.00	0.00	57.64

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0600-03-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0600-03-001.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0600-03-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0600-04-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0600-04-002.000	0.00	132.60	132.59	265.19	0.00	0.00	0.00	265.19
46-0600-04-002.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0600-04-003.000	0.00	59.63	0.00	59.63	0.00	0.00	0.00	59.63
46-0600-04-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0600-04-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0600-04-006.000	0.00	30.73	0.00	30.73	0.00	0.00	0.00	30.73
46-0600-04-007.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0600-04-008.000	0.00	46.36	0.00	46.36	0.00	0.00	0.00	46.36
46-0600-04-008.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0600-04-008.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0600-04-008.003	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0600-04-009.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0600-04-009.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0700-01-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0700-01-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0700-01-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0700-01-005.000	0.00	34.65	34.64	69.29	0.00	0.00	0.00	69.29
46-0700-01-006.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0700-01-007.000	0.00	183.87	183.86	367.73	0.00	0.00	0.00	367.73
46-0700-01-008.000	0.00	36.49	36.49	72.98	0.00	0.00	0.00	72.98
46-0700-01-009.000	0.00	27.23	27.23	54.46	0.00	0.00	0.00	54.46
46-0700-01-009.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0700-02-002.000	0.00	55.15	0.00	55.15	0.00	0.00	0.00	55.15

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0700-02-003.006	0.00	47.21	0.00	47.21	0.00	0.00	0.00	47.21
46-0700-02-006.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0700-04-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0700-04-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0700-04-002.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0700-04-003.000	0.00	75.60	0.00	75.60	0.00	0.00	0.00	75.60
46-0700-04-004.000	0.00	128.27	0.00	128.27	0.00	0.00	0.00	128.27
46-0700-04-005.000	0.00	45.50	0.00	45.50	0.00	0.00	0.00	45.50
46-0700-04-005.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0801-01-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0801-01-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0801-01-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0801-01-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0801-01-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0801-01-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0801-01-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0801-01-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0801-01-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0801-01-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0801-01-010.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0801-01-010.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0801-01-010.003	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0801-01-010.004	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0801-01-010.005	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0801-01-010.006	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0801-01-010.007	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0801-01-010.008	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0801-01-010.009	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0801-01-010.010	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0801-01-010.011	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0801-01-010.012	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0801-01-010.013	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0801-01-010.014	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0801-01-010.018	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0801-01-010.019	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0801-01-010.020	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0801-01-010.021	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0801-01-010.022	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0801-01-010.023	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0801-01-010.024	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0801-01-010.025	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0801-01-010.026	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0801-01-010.027	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0801-01-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0801-01-011.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0801-01-011.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0801-01-011.003	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0801-01-011.004	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0801-01-011.005	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0801-01-011.006	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0801-01-011.007	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0801-01-011.008	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0801-01-011.010	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0801-01-011.011	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0801-01-011.012	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0801-01-011.013	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0801-01-011.014	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0801-01-011.015	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0801-01-011.016	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0801-01-011.017	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0801-01-011.018	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0801-01-011.019	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0801-01-011.020	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0801-01-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0801-01-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0801-01-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0801-01-015.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0801-01-016.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0801-01-017.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0801-01-018.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0801-01-019.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0801-01-020.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0801-01-021.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0801-01-022.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0801-01-023.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0801-01-024.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0801-01-025.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0801-01-026.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0801-01-027.000	0.00	82.87	82.86	165.73	0.00	0.00	0.00	165.73
46-0801-01-028.000	0.00	124.85	0.00	124.85	0.00	0.00	0.00	124.85
46-0801-01-028.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0801-01-029.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0801-01-030.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0801-01-031.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0801-01-033.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0801-01-034.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0801-01-035.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0801-01-036.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0802-01-001.000	0.00	177.43	0.00	177.43	0.00	0.00	0.00	177.43
46-0802-01-002.000	0.00	139.47	0.00	139.47	0.00	0.00	0.00	139.47
46-0803-01-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0803-01-001.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0803-01-001.005	0.00	77.44	0.00	77.44	0.00	0.00	0.00	77.44
46-0803-01-001.010	0.00	87.36	0.00	87.36	0.00	0.00	0.00	87.36
46-0803-01-002.000	0.00	81.16	0.00	81.16	0.00	0.00	0.00	81.16
46-0803-01-002.001	0.00	24.64	0.00	24.64	0.00	0.00	0.00	24.64
46-0803-01-003.000	0.00	83.58	0.00	83.58	0.00	0.00	0.00	83.58
46-0804-01-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0804-01-001.008	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0804-01-001.009	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0804-01-001.010	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0804-01-001.011	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0804-01-001.012	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0804-01-001.015	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0804-01-001.016	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0804-01-001.017	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0804-01-001.018	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0804-01-001.019	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0804-01-001.020	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0804-01-001.021	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0804-01-001.022	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0804-01-002.000	0.00	166.43	0.00	166.43	0.00	0.00	0.00	166.43
46-0804-01-002.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0804-01-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0804-01-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0804-01-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0804-01-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0804-01-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0804-01-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0804-01-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0804-01-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0804-01-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0804-01-011.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0804-01-011.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0804-01-011.003	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0804-01-011.004	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0804-01-011.006	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0804-01-011.007	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0804-01-011.008	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0804-01-011.009	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0804-01-011.010	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0804-01-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0804-01-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0804-01-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0804-01-015.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0804-01-016.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0804-01-017.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0804-01-018.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0804-01-019.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0804-01-020.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0804-01-021.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0804-01-022.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0804-01-023.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0804-01-024.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0804-01-025.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0804-01-026.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0804-01-027.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0804-01-028.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0804-01-029.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0804-01-030.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0804-01-032.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0804-01-033.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0804-01-034.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0804-02-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0804-02-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0804-02-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0804-02-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0804-02-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0804-02-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0804-02-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0804-02-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0804-02-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0804-02-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0804-02-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0804-02-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0804-02-015.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0804-02-016.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0804-02-017.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0804-02-018.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0804-02-019.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0804-04-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0804-04-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0804-04-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0804-04-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0804-04-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0804-04-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0804-04-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0804-04-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0804-04-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0804-04-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0804-04-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0804-04-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0804-04-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0804-04-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0804-04-015.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0804-04-016.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0804-04-017.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0804-04-018.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0804-04-019.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0804-04-020.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0804-04-021.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0804-04-022.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0902-01-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0902-01-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0902-01-011.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0902-01-015.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0902-01-016.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0902-01-017.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0902-01-018.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0902-01-027.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0902-01-028.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0903-01-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0903-01-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0903-01-003.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0903-01-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0903-01-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0903-01-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0903-01-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0903-01-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0903-01-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0903-01-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0903-01-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0903-01-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0903-01-013.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0903-01-013.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0903-01-013.003	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0903-01-013.006	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0903-01-013.007	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0903-01-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0903-01-015.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0903-01-016.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1701-01-002.000	0.00	31.04	31.03	62.07	0.00	0.00	0.00	62.07
46-1702-01-001.000	0.00	24.36	0.00	24.36	0.00	0.00	0.00	24.36
46-1702-01-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1702-01-002.000	0.00	51.47	51.47	102.94	0.00	0.00	0.00	102.94
46-1702-01-002.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-1702-01-002.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-1702-01-002.003	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-1702-02-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1702-02-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1702-02-001.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1702-02-001.003	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1702-02-001.005	0.00	24.60	0.00	24.60	0.00	0.00	0.00	24.60
46-1702-02-001.006	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1702-02-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-1702-02-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-1702-02-010.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-1702-02-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1702-02-011.004	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1801-01-001.000	0.00	13.49	13.49	26.98	0.00	0.00	0.00	26.98
80-0001-25-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
80-0001-35-001.000	0.00	90.50	90.49	180.99	0.00	0.00	0.00	180.99
80-0002-23-001.000	0.00	56.42	56.42	112.84	0.00	0.00	0.00	112.84

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
80-0002-25-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
80-0002-35-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
80-0003-23-001.000	0.00	181.55	181.54	363.09	0.00	0.00	0.00	363.09
80-0003-25-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
80-0003-35-001.000	0.00	98.10	0.00	98.10	0.00	0.00	0.00	98.10
Total :	0.00	20,287.61	2,776.65	23,064.26	0.00	0.00	0.00	23,064.26
Special Assessment Unit -12-325-2016 : BETTS GP MAINT								
37-2300-02-002.000	1.92	0.00	0.00	1.92	0.00	0.00	0.19	1.73
Total :	1.92	0.00	0.00	1.92	0.00	0.00	0.19	1.73
Special Assessment Unit -12-325-DM : BETTS GROUP DM								
37-1400-03-002.000	0.00	118.13	0.00	118.13	0.00	0.00	0.00	118.13
37-1400-03-002.002	0.00	6.40	0.00	6.40	0.00	0.00	0.00	6.40
37-1400-03-002.003	0.00	106.37	0.00	106.37	0.00	0.00	0.00	106.37
37-1400-03-003.000	0.00	15.91	0.00	15.91	0.00	0.00	0.00	15.91
37-1400-03-003.002	0.00	9.69	0.00	9.69	0.00	0.00	0.00	9.69
37-1400-03-004.000	0.00	32.43	0.00	32.43	0.00	0.00	0.00	32.43
37-1400-03-004.001	0.00	10.52	0.00	10.52	0.00	0.00	0.00	10.52
37-1400-03-004.002	0.00	10.37	0.00	10.37	0.00	0.00	0.00	10.37
37-1400-03-004.004	0.00	21.85	0.00	21.85	0.00	0.00	0.00	21.85
37-1400-04-003.000	0.00	3.84	0.00	3.84	0.00	0.00	0.00	3.84
37-1500-04-002.000	0.00	18.99	0.00	18.99	0.00	0.00	0.00	18.99
37-1500-04-010.001	0.00	96.65	0.00	96.65	0.00	0.00	0.00	96.65
37-2200-01-003.000	0.00	362.44	0.00	362.44	0.00	0.00	0.00	362.44
37-2200-01-004.000	0.00	117.89	0.00	117.89	0.00	0.00	0.00	117.89
37-2200-02-015.000	0.00	15.95	15.95	31.90	0.00	0.00	0.00	31.90
37-2200-02-016.000	0.00	9.96	0.00	9.96	0.00	0.00	0.00	9.96

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2200-02-018.000	0.00	26.33	0.00	26.33	0.00	0.00	0.00	26.33
37-2200-02-019.000	0.00	14.67	0.00	14.67	0.00	0.00	0.00	14.67
37-2204-01-001.002	0.00	25.70	0.00	25.70	0.00	0.00	0.00	25.70
37-2300-01-002.000	0.00	61.87	0.00	61.87	0.00	0.00	0.00	61.87
37-2300-01-005.000	0.00	13.49	0.00	13.49	0.00	0.00	0.00	13.49
37-2300-02-001.000	0.00	175.85	0.00	175.85	0.00	0.00	0.00	175.85
37-2300-02-001.002	0.00	19.42	0.00	19.42	0.00	0.00	0.00	19.42
37-2300-02-002.001	0.00	15.33	15.32	30.65	0.00	0.00	0.00	30.65
37-2300-02-002.004	0.00	15.57	0.00	15.57	0.00	0.00	0.00	15.57
37-2300-02-002.005	0.00	15.42	0.00	15.42	0.00	0.00	0.00	15.42
37-2300-02-004.000	0.00	3.69	0.00	3.69	0.00	0.00	0.00	3.69
37-2300-02-005.000	0.00	285.13	0.00	285.13	0.00	0.00	0.00	285.13
37-2300-02-005.001	0.00	12.69	0.00	12.69	0.00	0.00	0.00	12.69
37-2300-02-005.002	0.00	12.15	0.00	12.15	0.00	0.00	0.00	12.15
37-2300-02-005.005	0.00	11.78	0.00	11.78	0.00	0.00	0.00	11.78
37-2300-02-005.006	0.00	13.72	0.00	13.72	0.00	0.00	0.00	13.72
37-2300-02-005.007	0.00	12.15	0.00	12.15	0.00	0.00	0.00	12.15
37-2300-02-007.000	0.00	1.85	0.00	1.85	0.00	0.00	0.00	1.85
37-2303-02-002.000	0.00	21.08	0.00	21.08	0.00	0.00	0.00	21.08
37-2303-02-003.000	0.00	1.78	0.00	1.78	0.00	0.00	0.00	1.78
37-2303-02-004.000	0.00	81.30	0.00	81.30	0.00	0.00	0.00	81.30
37-2303-03-007.000	0.00	0.55	0.00	0.55	0.00	0.00	0.00	0.55
37-2303-03-007.001	0.00	0.27	0.00	0.27	0.00	0.00	0.00	0.27
80-0001-27-001.000	0.00	254.69	254.69	509.38	0.00	0.00	0.00	509.38
80-0002-27-001.000	0.00	11.20	0.00	11.20	0.00	0.00	0.00	11.20
80-0003-27-001.000	0.00	48.95	48.95	97.90	0.00	0.00	0.00	97.90
Total :	0.00	2,114.02	334.91	2,448.93	0.00	0.00	0.00	2,448.93

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -12-327-2016 : SECTION 27 MAINT								
27-2700-03-009.000	0.00	-0.01	-14.48	-14.49	0.00	0.00	0.00	-14.49
27-3400-02-001.000	0.00	-835.09	-835.09	-1,670.18	0.00	0.00	0.00	-1,670.18
27-3400-02-001.001	0.00	-12.70	0.00	-12.70	0.00	0.00	0.00	-12.70
Total :	0.00	-847.80	-849.57	-1,697.37	0.00	0.00	0.00	-1,697.37
Special Assessment Unit -12-327-DM : SECTION 27 DM								
27-2700-02-007.000	0.00	100.05	0.00	100.05	0.00	0.00	0.00	100.05
27-2700-02-008.000	0.00	7.17	0.00	7.17	0.00	0.00	0.00	7.17
27-2700-03-001.000	0.00	1,404.77	0.00	1,404.77	0.00	0.00	0.00	1,404.77
27-2700-03-002.000	0.00	572.81	0.00	572.81	0.00	0.00	0.00	572.81
27-2700-03-002.001	0.00	21.75	0.00	21.75	0.00	0.00	0.00	21.75
27-2700-03-003.000	0.00	19.99	0.00	19.99	0.00	0.00	0.00	19.99
27-2700-03-004.000	0.00	25.21	0.00	25.21	0.00	0.00	0.00	25.21
27-2700-03-005.000	0.00	28.30	0.00	28.30	0.00	0.00	0.00	28.30
27-2700-03-005.001	0.00	19.66	0.00	19.66	0.00	0.00	0.00	19.66
27-2700-03-006.000	0.00	43.61	0.00	43.61	0.00	0.00	0.00	43.61
27-2700-03-007.000	0.00	48.35	0.00	48.35	0.00	0.00	0.00	48.35
27-2700-03-007.006	0.00	15.69	15.68	31.37	0.00	0.00	0.00	31.37
27-2700-03-008.000	0.00	14.89	0.00	14.89	0.00	0.00	0.00	14.89
27-2700-04-003.000	0.00	18.67	0.00	18.67	0.00	0.00	0.00	18.67
27-2800-04-002.000	0.00	96.27	0.00	96.27	0.00	0.00	0.00	96.27
27-2800-04-003.003	0.00	34.40	0.00	34.40	0.00	0.00	0.00	34.40
27-2800-04-004.000	0.00	801.48	0.00	801.48	0.00	0.00	0.00	801.48
27-2800-04-005.000	0.00	49.84	0.00	49.84	0.00	0.00	0.00	49.84
27-3300-01-001.000	0.00	12.39	0.00	12.39	0.00	0.00	0.00	12.39
27-3300-01-002.000	0.00	895.38	0.00	895.38	0.00	0.00	0.00	895.38
27-3300-01-002.001	0.00	36.78	0.00	36.78	0.00	0.00	0.00	36.78

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3300-01-002.007	0.00	72.95	0.00	72.95	0.00	0.00	0.00	72.95
27-3300-01-005.000	0.00	69.02	0.00	69.02	0.00	0.00	0.00	69.02
27-3300-01-006.000	0.00	28.31	22.25	50.56	0.00	0.00	0.00	50.56
27-3400-01-003.000	0.00	188.57	0.00	188.57	0.00	0.00	0.00	188.57
27-3400-01-003.001	0.00	20.82	0.00	20.82	0.00	0.00	0.00	20.82
27-3400-02-001.000	0.00	425.78	425.77	851.55	0.00	0.00	0.00	851.55
27-3400-02-001.001	0.00	16.06	16.06	32.12	0.00	0.00	0.00	32.12
27-3400-02-002.000	0.00	390.47	0.00	390.47	0.00	0.00	0.00	390.47
27-3400-02-003.000	0.00	27.24	0.00	27.24	0.00	0.00	0.00	27.24
80-0002-06-001.000	0.00	76.85	76.85	153.70	0.00	0.00	0.00	153.70
80-0002-09-001.000	0.00	753.90	753.89	1,507.79	0.00	0.00	0.00	1,507.79
Total :	0.00	6,337.43	1,310.50	7,647.93	0.00	0.00	0.00	7,647.93
Special Assessment Unit -13-161 : JENNINGS CK SUEVER CON UND 50.								
25-3010-09-004.000	12.39	0.00	0.00	12.39	0.00	0.00	1.24	11.15
Total :	12.39	0.00	0.00	12.39	0.00	0.00	1.24	11.15
Special Assessment Unit -13-169 : BATH TWP DITCH								
37-2000-03-001.000	15,022.45	0.00	0.00	15,022.45	0.00	0.00	1,502.25	13,520.21
Total :	15,022.45	0.00	0.00	15,022.45	0.00	0.00	1,502.25	13,520.20
Special Assessment Unit -13-222 : CRANBERRY CR PH III CONST								
27-0300-03-011.002	0.00	15.96	0.00	15.96	0.00	0.00	0.00	15.96
27-0300-04-003.000	0.00	35.08	35.06	70.14	0.00	0.00	0.00	70.14
27-0300-04-004.000	0.00	119.87	119.86	239.73	0.00	0.00	0.00	239.73
27-0300-04-005.000	0.00	29.43	29.42	58.85	0.00	0.00	0.00	58.85
27-0300-04-005.001	0.00	20.49	0.00	20.49	0.00	0.00	0.00	20.49
27-1000-01-001.000	0.00	246.22	246.21	492.43	0.00	0.00	0.00	492.43
27-1000-01-003.002	0.00	10.53	0.00	10.53	0.00	0.00	0.00	10.53

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1000-01-004.000	0.00	141.54	0.00	141.54	0.00	0.00	0.00	141.54
27-1000-02-002.000	0.00	98.05	0.00	98.05	0.00	0.00	0.00	98.05
27-1000-02-005.000	0.00	5.30	0.00	5.30	0.00	0.00	0.00	5.30
27-1000-02-009.000	0.00	194.72	194.71	389.43	0.00	0.00	0.00	389.43
27-1000-02-009.001	0.00	18.09	0.00	18.09	0.00	0.00	0.00	18.09
27-1000-04-001.000	0.00	136.82	0.00	136.82	0.00	0.00	0.00	136.82
27-1000-04-002.000	0.00	310.38	0.00	310.38	0.00	0.00	0.00	310.38
27-1000-04-002.001	0.00	31.02	0.00	31.02	0.00	0.00	0.00	31.02
27-1100-03-001.000	0.00	74.66	0.00	74.66	0.00	0.00	0.00	74.66
27-1100-03-003.000	0.00	305.32	0.00	305.32	0.00	0.00	0.00	305.32
27-1100-04-003.000	0.00	24.32	0.00	24.32	0.00	0.00	0.00	24.32
27-1100-04-003.001	0.00	5.30	0.00	5.30	0.00	0.00	0.00	5.30
27-1300-01-007.000	6.51	5.30	0.00	11.81	0.00	0.00	0.65	11.16
27-1300-01-008.000	0.00	5.30	0.00	5.30	0.00	0.00	0.00	5.30
27-1300-01-011.003	0.00	5.30	0.00	5.30	0.00	0.00	0.00	5.30
27-1300-03-003.000	0.00	103.12	0.00	103.12	0.00	0.00	0.00	103.12
27-1300-04-002.000	0.00	27.50	0.00	27.50	0.00	0.00	0.00	27.50
27-1301-05-003.000	1.20	0.00	0.00	1.20	0.00	0.00	0.12	1.08
27-1301-06-007.000	0.00	5.30	0.00	5.30	0.00	0.00	0.00	5.30
27-1400-01-001.000	0.00	5.30	0.00	5.30	0.00	0.00	0.00	5.30
27-1400-01-003.000	0.00	251.57	251.57	503.14	0.00	0.00	0.00	503.14
27-1400-02-006.000	0.00	92.64	0.00	92.64	0.00	0.00	0.00	92.64
27-1400-02-007.000	0.00	15.18	0.00	15.18	0.00	0.00	0.00	15.18
27-1400-03-002.000	0.00	246.84	0.00	246.84	0.00	0.00	0.00	246.84
27-1400-04-005.000	0.00	12.19	0.00	12.19	0.00	0.00	0.00	12.19
27-1500-01-001.000	0.00	317.92	317.90	635.82	0.00	0.00	0.00	635.82
27-1500-01-002.000	0.00	14.09	0.00	14.09	0.00	0.00	0.00	14.09

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1500-03-002.000	0.00	47.88	0.00	47.88	0.00	0.00	0.00	47.88
27-1500-04-001.000	0.00	347.57	0.00	347.57	0.00	0.00	0.00	347.57
27-1500-04-002.000	0.00	214.48	0.00	214.48	0.00	0.00	0.00	214.48
27-2300-01-003.000	0.00	166.87	0.00	166.87	0.00	0.00	0.00	166.87
27-2300-02-001.001	0.00	10.20	0.00	10.20	0.00	0.00	0.00	10.20
27-2300-03-001.000	0.00	20.14	0.00	20.14	0.00	0.00	0.00	20.14
27-2300-04-001.000	389.89	0.00	0.00	389.89	0.00	0.00	38.99	350.90
27-2300-04-002.000	0.00	37.77	37.77	75.54	0.00	0.00	0.00	75.54
27-2300-04-003.000	0.00	37.16	37.15	74.31	0.00	0.00	0.00	74.31
27-2300-04-005.000	0.00	75.73	75.71	151.44	0.00	0.00	0.00	151.44
27-2400-01-002.000	0.00	47.84	0.00	47.84	0.00	0.00	0.00	47.84
27-2400-03-002.000	0.00	5.30	0.00	5.30	0.00	0.00	0.00	5.30
27-2400-03-004.000	0.00	55.85	55.85	111.70	0.00	0.00	0.00	111.70
27-2400-03-005.000	0.00	23.47	0.00	23.47	0.00	0.00	0.00	23.47
27-2400-03-005.002	0.00	16.30	0.00	16.30	0.00	0.00	0.00	16.30
27-2400-04-001.000	0.00	32.31	0.00	32.31	0.00	0.00	0.00	32.31
27-2500-02-001.000	0.00	104.34	0.00	104.34	0.00	0.00	0.00	104.34
27-2500-02-005.000	0.00	5.30	0.00	5.30	0.00	0.00	0.00	5.30
27-2500-03-001.000	0.00	61.91	0.00	61.91	0.00	0.00	0.00	61.91
27-2500-03-001.002	0.00	5.30	0.00	5.30	0.00	0.00	0.00	5.30
27-2500-03-003.000	0.00	25.77	0.00	25.77	0.00	0.00	0.00	25.77
27-2500-03-004.000	6.51	0.00	0.00	6.51	0.00	0.00	0.65	5.86
27-2500-04-004.000	0.00	47.97	0.00	47.97	0.00	0.00	0.00	47.97
27-2600-02-004.000	0.00	20.20	0.00	20.20	0.00	0.00	0.00	20.20
27-2600-03-001.000	0.00	50.19	0.00	50.19	0.00	0.00	0.00	50.19
27-2600-03-001.001	0.00	5.30	0.00	5.30	0.00	0.00	0.00	5.30
27-2600-03-001.002	0.00	16.24	0.00	16.24	0.00	0.00	0.00	16.24

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2600-04-001.000	0.00	5.37	0.00	5.37	0.00	0.00	0.00	5.37
27-2600-04-005.000	0.00	5.30	0.00	5.30	0.00	0.00	0.00	5.30
27-3400-04-001.000	0.00	5.47	0.00	5.47	0.00	0.00	0.00	5.47
27-3400-04-004.001	0.00	5.30	0.00	5.30	0.00	0.00	0.00	5.30
27-3500-02-002.001	0.00	5.30	0.00	5.30	0.00	0.00	0.00	5.30
27-3500-02-003.000	0.00	5.30	0.00	5.30	0.00	0.00	0.00	5.30
27-3500-02-003.001	0.00	36.86	0.00	36.86	0.00	0.00	0.00	36.86
27-3500-03-001.001	0.00	9.89	0.00	9.89	0.00	0.00	0.00	9.89
27-3500-03-001.002	0.00	5.30	0.00	5.30	0.00	0.00	0.00	5.30
27-3500-03-005.000	0.00	5.30	0.00	5.30	0.00	0.00	0.00	5.30
27-3500-03-009.000	0.00	5.30	0.00	5.30	0.00	0.00	0.00	5.30
27-3500-03-010.000	0.00	5.30	0.00	5.30	0.00	0.00	0.00	5.30
27-3500-03-011.000	0.00	5.30	0.00	5.30	0.00	0.00	0.00	5.30
27-3500-03-012.000	0.00	5.30	0.00	5.30	0.00	0.00	0.00	5.30
27-3500-04-001.000	0.00	14.30	14.30	28.60	0.00	0.00	0.00	28.60
27-3600-01-008.000	0.00	8.78	0.00	8.78	0.00	0.00	0.00	8.78
27-3600-02-001.000	0.00	44.93	0.00	44.93	0.00	0.00	0.00	44.93
27-3600-02-002.000	0.00	5.30	0.00	5.30	0.00	0.00	0.00	5.30
28-1900-02-002.001	0.00	5.30	0.00	5.30	0.00	0.00	0.00	5.30
28-3000-02-004.001	0.00	5.30	0.00	5.30	0.00	0.00	0.00	5.30
28-3000-03-001.000	0.00	5.30	0.00	5.30	0.00	0.00	0.00	5.30
28-3000-03-001.001	0.00	5.30	0.00	5.30	0.00	0.00	0.00	5.30
28-3000-03-005.000	0.00	5.30	0.00	5.30	0.00	0.00	0.00	5.30
37-0200-02-008.001	0.00	5.30	0.00	5.30	0.00	0.00	0.00	5.30
37-0300-01-001.000	0.00	5.30	0.00	5.30	0.00	0.00	0.00	5.30
80-0530-00-000.000	0.00	295.22	295.22	590.44	0.00	0.00	0.00	590.44
Total :	404.11	4,928.26	1,710.73	7,043.10	0.00	0.00	40.41	7,002.69

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -13-239 : OTTAWA RIVER STREAM DT CONST								
36-2611-05-003.000	0.07	0.00	0.00	0.07	0.00	0.00	0.01	0.06
36-3605-09-012.000	24.36	0.00	0.00	24.36	0.00	0.00	2.44	21.92
36-3605-16-003.000	15.00	0.00	0.00	15.00	0.00	0.00	1.50	13.50
36-3606-10-028.000	6.15	0.00	0.00	6.15	0.00	0.00	0.62	5.54
36-3612-08-008.000	1.17	0.00	0.00	1.17	0.00	0.00	0.12	1.05
37-3011-04-049.000	7.50	0.00	0.00	7.50	0.00	0.00	0.75	6.75
37-3106-01-009.000	2.33	0.00	0.00	2.33	0.00	0.00	0.23	2.10
37-3108-10-028.000	0.46	0.00	0.00	0.46	0.00	0.00	0.05	0.41
37-3111-10-006.000	2.33	0.00	0.00	2.33	0.00	0.00	0.23	2.10
37-3210-10-003.000	4.78	0.00	0.00	4.78	0.00	0.00	0.48	4.30
38-2700-03-007.000	4.04	0.00	0.00	4.04	0.00	0.00	0.40	3.64
46-0105-06-024.000	5.74	0.00	0.00	5.74	0.00	0.00	0.57	5.17
46-0109-02-013.000	1.67	0.00	0.00	1.67	0.00	0.00	0.17	1.50
46-0306-01-015.000	10.23	0.00	0.00	10.23	0.00	0.00	1.02	9.21
46-0306-01-016.000	2.74	0.00	0.00	2.74	0.00	0.00	0.27	2.47
46-0306-01-017.000	2.74	0.00	0.00	2.74	0.00	0.00	0.27	2.47
46-1311-01-009.000	0.01	0.00	0.00	0.01	0.00	0.00	0.00	0.01
47-0606-02-031.000	2.28	0.00	0.00	2.28	0.00	0.00	0.23	2.05
47-0608-21-008.000	24.34	0.00	0.00	24.34	0.00	0.00	2.43	21.91
47-0609-07-008.000	18.68	0.00	0.00	18.68	0.00	0.00	1.87	16.81
47-0609-11-011.000	17.33	0.00	0.00	17.33	0.00	0.00	1.73	15.60
47-0705-06-013.000	20.25	0.00	0.00	20.25	0.00	0.00	2.03	18.23
47-0706-06-001.000	1.43	0.00	0.00	1.43	0.00	0.00	0.14	1.29
47-0901-01-008.000	21.61	0.00	0.00	21.61	0.00	0.00	2.16	19.45
47-0901-01-008.001	13.50	0.00	0.00	13.50	0.00	0.00	1.35	12.15
Total :	210.74	0.00	0.00	210.74	0.00	0.00	21.07	189.67

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -13-246 : MERLE MILLER GROUP 8 YR								
26-2700-03-006.000	360.27	0.00	0.00	360.27	0.00	0.00	36.03	324.24
Total :	360.27	0.00	0.00	360.27	0.00	0.00	36.03	324.24
Special Assessment Unit -13-251 : LOST CREEK #1251 CONST 1 YR								
37-3412-04-007.502	2.14	0.00	0.00	2.14	0.00	0.00	0.21	1.93
47-0510-02-006.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0608-09-009.000	-13.17	0.00	0.00	-13.17	0.00	0.00	-1.32	-11.85
47-0608-20-018.000	64.61	0.00	0.00	64.61	0.00	0.00	6.46	58.15
47-0608-21-008.000	13.47	0.00	0.00	13.47	0.00	0.00	1.35	12.12
47-0609-03-003.000	63.25	0.00	0.00	63.25	0.00	0.00	6.33	56.93
47-0609-11-011.000	10.82	0.00	0.00	10.82	0.00	0.00	1.08	9.74
47-0609-11-013.000	59.80	0.00	0.00	59.80	0.00	0.00	5.98	53.82
47-0612-01-013.000	63.25	0.00	0.00	63.25	0.00	0.00	6.33	56.93
47-0806-02-009.000	1.27	0.00	0.00	1.27	0.00	0.00	0.13	1.14
47-0901-01-008.000	28.77	0.00	0.00	28.77	0.00	0.00	2.88	25.89
47-0901-01-008.001	25.50	0.00	0.00	25.50	0.00	0.00	2.55	22.95
Total :	321.95	0.00	0.00	321.95	0.00	0.00	32.20	289.75
Special Assessment Unit -13-251-03 : LOST CREEK #1251 CONST 3 YR								
47-0800-04-005.001	40.27	0.00	0.00	40.27	0.00	0.00	4.03	36.24
Total :	40.27	0.00	0.00	40.27	0.00	0.00	4.03	36.24
Special Assessment Unit -13-251-05 : LOST CREEK #1251 CONST 5 YR								
37-3300-03-001.000	0.00	251.53	0.00	251.53	0.00	0.00	0.00	251.53
37-3312-03-032.000	0.00	166.16	0.00	166.16	0.00	0.00	0.00	166.16
37-3312-03-033.000	0.00	178.64	178.63	357.27	0.00	0.00	0.00	357.27
37-3600-01-001.000	0.00	234.25	0.00	234.25	0.00	0.00	0.00	234.25
37-3600-01-023.000	0.00	234.77	0.00	234.77	0.00	0.00	0.00	234.77

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3600-01-024.000	0.00	281.24	281.23	562.47	0.00	0.00	0.00	562.47
37-3600-02-005.000	0.00	113.35	0.00	113.35	0.00	0.00	0.00	113.35
37-3600-02-009.000	0.00	126.46	0.00	126.46	0.00	0.00	0.00	126.46
37-3600-03-001.000	0.00	119.95	0.00	119.95	0.00	0.00	0.00	119.95
37-3600-03-005.000	0.00	102.74	0.00	102.74	0.00	0.00	0.00	102.74
37-3600-04-003.000	0.00	131.64	0.00	131.64	0.00	0.00	0.00	131.64
38-3100-01-007.000	0.00	130.55	0.00	130.55	0.00	0.00	0.00	130.55
38-3100-02-001.002	0.00	164.54	0.00	164.54	0.00	0.00	0.00	164.54
38-3100-04-002.000	0.00	87.33	0.00	87.33	0.00	0.00	0.00	87.33
47-0100-01-005.000	0.00	281.14	281.13	562.27	0.00	0.00	0.00	562.27
47-0100-03-001.000	0.00	175.54	175.52	351.06	0.00	0.00	0.00	351.06
47-0100-03-005.000	0.00	92.36	92.35	184.71	0.00	0.00	0.00	184.71
47-0100-04-001.000	0.00	89.50	89.50	179.00	0.00	0.00	0.00	179.00
47-0200-03-001.002	0.00	284.07	0.00	284.07	0.00	0.00	0.00	284.07
47-0300-01-004.000	0.00	86.23	0.00	86.23	0.00	0.00	0.00	86.23
47-0300-01-004.002	0.00	170.79	0.00	170.79	0.00	0.00	0.00	170.79
47-0300-02-001.000	0.00	88.63	0.00	88.63	0.00	0.00	0.00	88.63
47-0500-03-004.000	0.00	283.86	0.00	283.86	0.00	0.00	0.00	283.86
47-0500-04-005.000	0.00	96.18	96.17	192.35	0.00	0.00	0.00	192.35
47-0700-04-003.003	0.00	166.40	166.39	332.79	0.00	0.00	0.00	332.79
47-0700-04-003.004	0.00	144.98	0.00	144.98	0.00	0.00	0.00	144.98
47-0700-04-004.002	0.00	148.42	148.40	296.82	0.00	0.00	0.00	296.82
47-0700-04-005.001	0.00	132.35	0.00	132.35	0.00	0.00	0.00	132.35
47-0700-04-005.002	0.00	159.78	0.00	159.78	0.00	0.00	0.00	159.78
47-0700-04-013.000	0.00	196.51	0.00	196.51	0.00	0.00	0.00	196.51
47-0700-04-014.000	0.00	180.89	0.00	180.89	0.00	0.00	0.00	180.89
47-0800-03-002.000	0.00	102.49	0.00	102.49	0.00	0.00	0.00	102.49

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0800-03-003.000	0.00	230.45	0.00	230.45	0.00	0.00	0.00	230.45
47-0800-03-004.000	0.00	335.70	0.00	335.70	0.00	0.00	0.00	335.70
47-0800-03-005.000	0.00	204.14	204.13	408.27	0.00	0.00	0.00	408.27
47-0800-03-008.000	0.00	111.96	0.00	111.96	0.00	0.00	0.00	111.96
47-1700-01-002.000	0.00	279.06	279.04	558.10	0.00	0.00	0.00	558.10
47-1700-02-002.000	0.00	295.18	0.00	295.18	0.00	0.00	0.00	295.18
47-1700-02-002.001	0.00	268.50	0.00	268.50	0.00	0.00	0.00	268.50
48-0600-01-003.008	0.00	159.57	0.00	159.57	0.00	0.00	0.00	159.57
48-0600-02-003.000	0.00	326.07	326.06	652.13	0.00	0.00	0.00	652.13
48-0600-03-005.000	0.00	125.77	0.00	125.77	0.00	0.00	0.00	125.77
48-0700-01-013.000	0.00	122.83	122.82	245.65	0.00	0.00	0.00	245.65
48-0700-02-013.000	0.00	290.88	0.00	290.88	0.00	0.00	0.00	290.88
48-0700-03-001.000	0.00	244.51	244.49	489.00	0.00	0.00	0.00	489.00
48-0700-04-003.000	0.00	88.37	0.00	88.37	0.00	0.00	0.00	88.37
Total :	0.00	8,286.26	2,685.86	10,972.12	0.00	0.00	0.00	10,972.12
Special Assessment Unit -13-251-07 : LOST CREEK #1251 CONST 7 YR								
47-0100-04-002.000	0.00	-325.52	-172.74	-498.26	0.00	0.00	0.00	-498.26
47-0500-03-005.000	0.00	488.60	0.00	488.60	0.00	0.00	0.00	488.60
47-0506-03-001.000	0.00	320.53	0.00	320.53	0.00	0.00	0.00	320.53
80-0003-30-001.000	0.00	308.44	0.00	308.44	0.00	0.00	0.00	308.44
Total :	0.00	792.05	-172.74	619.31	0.00	0.00	0.00	619.31
Special Assessment Unit -13-251-07ADD : LOST CREEK CONST SPLIT								
47-0100-04-002.001	0.00	2,286.52	0.00	2,286.52	0.00	0.00	0.00	2,286.52
Total :	0.00	2,286.52	0.00	2,286.52	0.00	0.00	0.00	2,286.52
Special Assessment Unit -13-251-10 : LOST CREEK #1251 CONST 10 YR								
37-3500-02-001.000	0.00	859.48	859.46	1,718.94	0.00	0.00	0.00	1,718.94

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	0.00	859.48	859.46	1,718.94	0.00	0.00	0.00	1,718.94
Special Assessment Unit -13-260 : LITTLE OTTAWA RIVER DITCH 1 YR								
46-1311-01-009.000	1.20	0.00	0.00	1.20	0.00	0.00	0.12	1.08
47-0705-06-013.000	13.50	0.00	0.00	13.50	0.00	0.00	1.35	12.15
Total :	14.70	0.00	0.00	14.70	0.00	0.00	1.47	13.23
Special Assessment Unit -13-266 : MOSER JT COUNTY 5 YR CONST								
28-1300-03-003.000	0.00	12.41	0.00	12.41	0.00	0.00	0.00	12.41
28-1300-03-004.000	0.00	11.18	0.00	11.18	0.00	0.00	0.00	11.18
28-2200-04-002.001	0.00	6.78	0.00	6.78	0.00	0.00	0.00	6.78
28-2300-02-003.000	0.00	6.35	0.00	6.35	0.00	0.00	0.00	6.35
28-2300-03-001.000	0.00	311.07	0.00	311.07	0.00	0.00	0.00	311.07
28-2300-03-003.000	0.00	59.57	0.00	59.57	0.00	0.00	0.00	59.57
28-2300-04-002.001	0.00	38.50	0.00	38.50	0.00	0.00	0.00	38.50
28-2300-04-002.002	0.00	27.53	0.00	27.53	0.00	0.00	0.00	27.53
28-2400-01-002.000	0.00	996.64	0.00	996.64	0.00	0.00	0.00	996.64
28-2400-01-002.001	0.00	14.83	0.00	14.83	0.00	0.00	0.00	14.83
28-2400-01-003.000	0.00	328.14	0.00	328.14	0.00	0.00	0.00	328.14
28-2400-01-004.000	0.00	13.84	0.00	13.84	0.00	0.00	0.00	13.84
28-2400-04-001.000	0.00	457.29	0.00	457.29	0.00	0.00	0.00	457.29
28-2400-04-001.001	0.00	135.69	0.00	135.69	0.00	0.00	0.00	135.69
28-2400-04-003.001	0.00	30.90	0.00	30.90	0.00	0.00	0.00	30.90
28-2600-01-002.003	0.00	31.18	0.00	31.18	0.00	0.00	0.00	31.18
28-2600-02-001.000	0.00	381.92	0.00	381.92	0.00	0.00	0.00	381.92
28-2600-02-001.001	0.00	5.91	0.00	5.91	0.00	0.00	0.00	5.91
Total :	0.00	2,869.73	0.00	2,869.73	0.00	0.00	0.00	2,869.73

Special Assessment Unit -13-275 : LAPOINT DITCH CONST

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-2100-01-005.000	0.00	23.15	0.00	23.15	0.00	0.00	0.00	23.15
47-2100-02-002.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
47-2100-02-002.001	0.00	195.71	0.00	195.71	0.00	0.00	0.00	195.71
47-2100-02-003.000	0.00	53.77	0.00	53.77	0.00	0.00	0.00	53.77
47-2100-02-004.000	0.00	73.42	0.00	73.42	0.00	0.00	0.00	73.42
47-2100-02-004.001	0.00	55.22	0.00	55.22	0.00	0.00	0.00	55.22
47-2100-02-005.000	0.00	86.68	0.00	86.68	0.00	0.00	0.00	86.68
47-2100-02-007.000	129.47	0.00	0.00	129.47	0.00	17.00	12.95	99.52
47-2100-02-012.000	0.00	96.24	0.00	96.24	0.00	0.00	0.00	96.24
47-2100-02-013.000	0.00	125.69	0.00	125.69	0.00	0.00	0.00	125.69
Total :	129.47	731.88	0.00	861.35	0.00	17.00	12.95	831.40
Special Assessment Unit -13-284 : WM SMITH GROUP JT CONST 5 YR								
48-3100-04-001.000	0.00	26.96	0.00	26.96	0.00	0.00	0.00	26.96
48-3100-04-002.003	0.00	4.25	0.00	4.25	0.00	0.00	0.00	4.25
48-3100-04-004.000	0.00	14.63	0.00	14.63	0.00	0.00	0.00	14.63
48-3100-04-004.001	0.00	58.50	0.00	58.50	0.00	0.00	0.00	58.50
48-3100-04-005.000	0.00	35.89	0.00	35.89	0.00	0.00	0.00	35.89
48-3200-03-002.000	0.00	163.59	0.00	163.59	0.00	0.00	0.00	163.59
48-3200-03-002.001	0.00	217.16	0.00	217.16	0.00	0.00	0.00	217.16
48-3200-03-003.000	0.00	333.14	0.00	333.14	0.00	0.00	0.00	333.14
48-3200-03-004.000	0.00	236.01	0.00	236.01	0.00	0.00	0.00	236.01
48-3200-03-006.001	0.00	146.27	0.00	146.27	0.00	0.00	0.00	146.27
48-3200-03-006.002	0.00	131.01	130.99	262.00	0.00	0.00	0.00	262.00
48-3200-03-006.003	0.00	170.95	0.00	170.95	0.00	0.00	0.00	170.95
48-3200-03-006.004	0.00	163.18	0.00	163.18	0.00	0.00	0.00	163.18
Total :	0.00	1,701.54	130.99	1,832.53	0.00	0.00	0.00	1,832.53

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -13-285 : KUNDERT #1285 5 YR CONST AS&W								
27-3000-02-003.000	0.00	5.23	0.00	5.23	0.00	0.00	0.00	5.23
27-3000-02-004.000	0.00	5.23	0.00	5.23	0.00	0.00	0.00	5.23
27-3000-03-009.000	0.00	5.23	0.00	5.23	0.00	0.00	0.00	5.23
27-3000-03-014.000	0.00	5.23	0.00	5.23	0.00	0.00	0.00	5.23
27-3100-03-006.000	0.00	84.56	0.00	84.56	0.00	0.00	0.00	84.56
27-3100-03-007.000	0.00	28.40	0.00	28.40	0.00	0.00	0.00	28.40
36-0100-01-016.002	0.00	127.98	127.98	255.96	0.00	0.00	0.00	255.96
37-0600-02-002.003	0.00	65.04	0.00	65.04	0.00	0.00	0.00	65.04
37-0600-02-004.000	0.00	99.17	0.00	99.17	0.00	0.00	0.00	99.17
37-0600-02-005.000	0.00	667.05	667.03	1,334.08	0.00	0.00	0.00	1,334.08
37-0600-02-005.001	0.00	59.30	0.00	59.30	0.00	0.00	0.00	59.30
37-0600-02-012.000	0.00	20.15	20.14	40.29	0.00	0.00	0.00	40.29
37-0600-02-023.000	0.00	52.51	0.00	52.51	0.00	0.00	0.00	52.51
80-0003-11-001.000	0.00	5.23	0.00	5.23	0.00	0.00	0.00	5.23
Total :	0.00	1,230.31	815.15	2,045.46	0.00	0.00	0.00	2,045.46
Special Assessment Unit -13-301 : AMERICAN VILLAGE PET DIT CONST								
36-2307-01-001.506	29.37	0.00	0.00	29.37	0.00	0.57	2.94	25.86
36-2307-04-003.502	14.53	0.00	0.00	14.53	0.00	0.28	1.45	12.80
36-2307-06-035.000	22.58	0.00	0.00	22.58	0.00	0.45	2.26	19.87
Total :	66.48	0.00	0.00	66.48	0.00	1.30	6.65	58.53
Special Assessment Unit -13-301-2017 : AMERICAN VILLAGE CONSTRUCTION								
36-2306-01-002.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
36-2306-01-007.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
36-2306-01-008.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
36-2306-01-016.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2306-01-021.503	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
36-2306-01-023.502	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
36-2306-01-023.503	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
36-2306-01-024.503	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
36-2306-01-024.507	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
36-2306-01-025.503	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
36-2306-02-001.503	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
36-2306-03-004.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
36-2306-03-005.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
36-2306-03-009.000	0.00	12.94	0.00	12.94	0.00	0.00	0.00	12.94
36-2307-01-001.503	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
36-2307-01-006.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
36-2307-01-007.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
36-2307-01-013.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
36-2307-01-015.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
36-2307-03-001.000	0.00	9.43	0.00	9.43	0.00	0.00	0.00	9.43
36-2307-03-006.000	0.00	16.16	0.00	16.16	0.00	0.00	0.00	16.16
36-2307-03-007.000	0.00	19.97	0.00	19.97	0.00	0.00	0.00	19.97
36-2307-03-008.000	0.00	16.57	0.00	16.57	0.00	0.00	0.00	16.57
36-2307-03-009.000	0.00	22.35	0.00	22.35	0.00	0.00	0.00	22.35
36-2307-03-010.000	0.00	15.18	0.00	15.18	0.00	0.00	0.00	15.18
36-2307-03-012.000	0.00	20.44	0.00	20.44	0.00	0.00	0.00	20.44
36-2307-03-017.501	0.00	11.51	0.00	11.51	0.00	0.00	0.00	11.51
36-2307-03-017.502	0.00	11.51	0.00	11.51	0.00	0.00	0.00	11.51
36-2307-03-018.000	0.00	25.74	0.00	25.74	0.00	0.00	0.00	25.74
36-2307-03-021.001	0.00	20.16	0.00	20.16	0.00	0.00	0.00	20.16
36-2307-03-027.000	0.00	15.85	0.00	15.85	0.00	0.00	0.00	15.85

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2307-03-036.000	0.00	12.26	0.00	12.26	0.00	0.00	0.00	12.26
36-2307-04-006.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
36-2307-04-007.502	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
36-2307-06-007.000	0.00	14.29	0.00	14.29	0.00	0.00	0.00	14.29
36-2307-06-015.000	0.00	17.79	0.00	17.79	0.00	0.00	0.00	17.79
36-2307-06-018.000	0.00	13.68	0.00	13.68	0.00	0.00	0.00	13.68
36-2307-06-021.000	0.00	23.30	0.00	23.30	0.00	0.00	0.00	23.30
36-2307-06-023.000	0.00	23.35	0.00	23.35	0.00	0.00	0.00	23.35
36-2307-06-025.000	0.00	15.23	0.00	15.23	0.00	0.00	0.00	15.23
36-2307-06-026.000	0.00	18.98	0.00	18.98	0.00	0.00	0.00	18.98
36-2307-06-035.000	0.00	24.07	0.00	24.07	0.00	0.00	0.00	24.07
36-2310-01-002.000	0.00	13.27	0.00	13.27	0.00	0.00	0.00	13.27
36-2310-01-003.000	0.00	15.87	0.00	15.87	0.00	0.00	0.00	15.87
36-2310-01-007.000	0.00	19.41	0.00	19.41	0.00	0.00	0.00	19.41
36-2310-01-008.000	0.00	20.11	0.00	20.11	0.00	0.00	0.00	20.11
36-2310-01-010.000	0.00	8.32	0.00	8.32	0.00	0.00	0.00	8.32
36-2310-01-012.000	0.00	11.54	0.00	11.54	0.00	0.00	0.00	11.54
36-2310-02-006.000	0.00	16.73	0.00	16.73	0.00	0.00	0.00	16.73
36-2310-02-014.000	0.00	11.47	0.00	11.47	0.00	0.00	0.00	11.47
Total :	0.00	640.08	0.00	640.08	0.00	0.00	0.00	640.08
Special Assessment Unit -13-302 : ELMVIEW DT CONST								
46-2205-03-011.000	0.00	41.65	41.65	83.30	0.00	0.00	0.00	83.30
46-2205-03-012.001	0.00	431.91	0.00	431.91	0.00	0.00	0.00	431.91
46-2205-03-026.000	0.00	331.17	0.00	331.17	0.00	0.00	0.00	331.17
46-2205-03-027.000	0.00	41.65	0.00	41.65	0.00	0.00	0.00	41.65
46-2208-01-013.000	0.00	52.47	0.00	52.47	0.00	0.00	0.00	52.47
46-2208-01-014.000	0.00	87.44	0.00	87.44	0.00	0.00	0.00	87.44

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2208-01-016.000	0.00	68.21	0.00	68.21	0.00	0.00	0.00	68.21
46-2208-02-011.001	0.00	638.57	0.00	638.57	0.00	0.00	0.00	638.57
46-2208-02-014.000	0.00	41.65	41.65	83.30	0.00	0.00	0.00	83.30
46-2208-02-016.000	0.00	196.45	196.45	392.90	0.00	0.00	0.00	392.90
46-2208-02-017.000	150.65	140.86	0.00	291.51	0.00	0.00	15.07	276.45
46-2208-02-018.000	314.79	261.14	0.00	575.93	0.00	0.00	31.48	544.45
46-2208-02-020.000	0.00	281.57	0.00	281.57	0.00	0.00	0.00	281.57
46-2208-02-024.000	0.00	166.73	0.00	166.73	0.00	0.00	0.00	166.73
Total :	465.44	2,781.47	279.75	3,526.66	0.00	0.00	46.54	3,480.12
Special Assessment Unit -13-302-C : ELMVIEW CONST CORRECTION								
46-2208-02-013.000	0.00	77.92	77.92	155.84	0.00	0.00	0.00	155.84
Total :	0.00	77.92	77.92	155.84	0.00	0.00	0.00	155.84
Special Assessment Unit -13-304 : WARRINGTON CONSTRUCTION								
26-2100-02-001.000	0.00	45.87	0.00	45.87	0.00	0.00	0.00	45.87
26-2200-01-001.000	0.00	129.11	0.00	129.11	0.00	0.00	0.00	129.11
26-2200-02-001.001	0.00	116.95	0.00	116.95	0.00	0.00	0.00	116.95
26-2200-02-005.000	0.00	196.28	24.57	220.85	0.00	0.00	0.00	220.85
26-2200-03-001.001	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
26-2200-04-003.000	0.00	129.91	0.00	129.91	0.00	0.00	0.00	129.91
26-2200-04-003.002	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
26-2300-01-003.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
26-2300-02-001.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
26-2300-02-001.002	0.00	17.36	0.00	17.36	0.00	0.00	0.00	17.36
26-2300-02-002.000	0.00	100.66	0.00	100.66	0.00	0.00	0.00	100.66
26-2300-02-003.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
26-2300-02-004.000	0.00	54.50	0.00	54.50	0.00	0.00	0.00	54.50

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
26-2300-02-005.000	0.00	51.38	0.00	51.38	0.00	0.00	0.00	51.38
26-2400-03-001.000	0.00	270.07	0.00	270.07	0.00	0.00	0.00	270.07
26-2400-03-002.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
26-2400-04-001.001	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
26-2500-01-001.000	0.00	102.27	102.27	204.54	0.00	0.00	0.00	204.54
26-2500-01-003.001	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
26-2500-01-006.000	0.00	14.76	14.75	29.51	0.00	0.00	0.00	29.51
26-2500-01-007.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
26-2500-04-002.000	0.00	65.70	65.69	131.39	0.00	0.00	0.00	131.39
26-2600-01-001.000	0.00	263.25	0.00	263.25	0.00	0.00	0.00	263.25
26-2600-02-001.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
26-2600-02-001.003	0.00	63.29	0.00	63.29	0.00	0.00	0.00	63.29
26-2600-02-002.000	0.00	111.63	0.00	111.63	0.00	0.00	0.00	111.63
26-2600-02-002.001	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
26-2600-03-003.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
26-2600-03-006.001	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
26-2600-03-006.005	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
26-2600-03-007.001	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
26-2600-04-001.000	0.00	263.24	0.00	263.24	0.00	0.00	0.00	263.24
26-2700-04-005.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
26-3500-01-001.000	0.00	85.60	0.00	85.60	0.00	0.00	0.00	85.60
26-3500-04-005.001	0.00	100.00	0.00	100.00	0.00	0.00	0.00	100.00
26-3600-01-002.001	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
26-3600-01-004.001	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
26-3600-01-005.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
26-3600-03-001.000	0.00	103.45	0.00	103.45	0.00	0.00	0.00	103.45
26-3600-04-001.000	0.00	120.75	0.00	120.75	0.00	0.00	0.00	120.75

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1900-02-002.001	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-1900-04-001.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-1900-04-002.000	0.00	144.20	0.00	144.20	0.00	0.00	0.00	144.20
27-2000-03-011.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-2900-03-002.000	0.00	30.86	0.00	30.86	0.00	0.00	0.00	30.86
27-2900-03-002.003	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-2900-03-003.001	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-2900-03-004.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-2900-03-004.002	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-2900-03-007.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-2900-04-005.000	0.00	19.47	19.47	38.94	0.00	0.00	0.00	38.94
27-2900-04-008.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-2900-04-009.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-2900-04-010.003	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-2911-02-002.000	0.00	19.47	19.47	38.94	0.00	0.00	0.00	38.94
27-2911-03-002.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-2911-03-003.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-2911-03-006.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-2911-04-001.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-2911-04-005.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-2911-04-008.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-2911-04-009.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-2911-04-010.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-2911-04-010.002	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-2911-04-013.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-2911-04-014.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-2911-04-016.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2911-04-017.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-2911-04-018.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-2911-04-026.000	0.00	19.47	19.47	38.94	0.00	0.00	0.00	38.94
27-2911-04-028.000	0.00	11.13	0.00	11.13	0.00	0.00	0.00	11.13
27-2911-04-033.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-2912-01-002.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-2912-01-005.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-2912-02-001.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-2912-02-010.000	0.00	13.91	0.00	13.91	0.00	0.00	0.00	13.91
27-2912-03-003.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-2912-03-004.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-3000-01-004.001	0.00	21.47	0.00	21.47	0.00	0.00	0.00	21.47
27-3000-02-001.000	0.00	126.54	0.00	126.54	0.00	0.00	0.00	126.54
27-3000-02-004.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
27-3000-02-005.001	0.00	18.41	0.00	18.41	0.00	0.00	0.00	18.41
27-3000-02-005.002	0.00	13.91	0.00	13.91	0.00	0.00	0.00	13.91
27-3000-03-002.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
27-3000-03-006.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
27-3000-03-006.001	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
27-3000-03-006.002	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
27-3000-03-010.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
27-3000-03-014.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
27-3000-03-016.001	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
27-3000-03-018.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-3000-03-019.001	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-3000-03-020.000	0.00	136.44	0.00	136.44	0.00	0.00	0.00	136.44
27-3000-03-021.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3000-04-001.000	0.00	49.06	0.00	49.06	0.00	0.00	0.00	49.06
27-3000-04-001.002	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-3000-04-001.003	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-3000-04-006.001	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-3100-01-005.000	0.00	154.28	0.00	154.28	0.00	0.00	0.00	154.28
27-3100-01-006.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-3100-01-011.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-3100-01-014.000	0.00	20.19	0.00	20.19	0.00	0.00	0.00	20.19
27-3100-03-001.000	0.00	187.73	0.00	187.73	0.00	0.00	0.00	187.73
27-3100-03-001.002	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
27-3100-03-002.000	0.00	111.01	0.00	111.01	0.00	0.00	0.00	111.01
27-3100-03-004.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
27-3100-03-008.000	0.00	22.65	0.00	22.65	0.00	0.00	0.00	22.65
27-3100-04-002.000	0.00	112.59	0.00	112.59	0.00	0.00	0.00	112.59
27-3100-04-002.001	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-3100-04-007.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-3100-04-008.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-3100-04-009.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-3100-04-011.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-3100-04-012.000	0.00	19.47	19.47	38.94	0.00	0.00	0.00	38.94
27-3100-04-013.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-3100-04-013.001	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-3105-01-001.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-3105-01-004.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-3105-01-005.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-3105-01-006.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-3105-01-007.001	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3105-01-013.000	0.00	19.47	19.47	38.94	0.00	0.00	0.00	38.94
27-3105-01-014.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-3105-02-001.000	0.00	19.47	19.47	38.94	0.00	0.00	0.00	38.94
27-3105-02-002.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-3105-02-011.000	0.00	19.47	19.47	38.94	0.00	0.00	0.00	38.94
27-3200-01-002.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-3200-01-004.001	0.00	14.40	0.00	14.40	0.00	0.00	0.00	14.40
27-3200-01-004.002	0.00	19.47	19.47	38.94	0.00	0.00	0.00	38.94
27-3200-01-004.003	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-3200-01-004.004	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-3200-03-001.000	0.00	39.38	0.00	39.38	0.00	0.00	0.00	39.38
27-3200-03-002.000	0.00	445.00	0.00	445.00	0.00	0.00	0.00	445.00
27-3200-03-004.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-3200-03-007.000	0.00	22.98	0.00	22.98	0.00	0.00	0.00	22.98
27-3200-04-002.000	0.00	39.98	0.00	39.98	0.00	0.00	0.00	39.98
27-3200-04-005.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-3200-04-006.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-3200-04-008.000	0.00	19.47	19.47	38.94	0.00	0.00	0.00	38.94
27-3200-04-009.000	0.00	19.47	19.47	38.94	0.00	0.00	0.00	38.94
27-3200-04-011.000	0.00	57.74	57.74	115.48	0.00	0.00	0.00	115.48
27-3200-04-012.000	0.00	55.82	0.00	55.82	0.00	0.00	0.00	55.82
27-3200-04-013.000	0.00	65.67	0.00	65.67	0.00	0.00	0.00	65.67
27-3205-01-003.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-3205-01-004.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-3205-01-005.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-3205-01-009.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-3205-02-001.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3205-02-002.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-3205-02-003.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-3205-02-004.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-3205-03-003.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-3205-03-006.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-3205-04-001.000	0.00	19.47	19.47	38.94	0.00	0.00	0.00	38.94
27-3205-05-004.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-3205-05-008.000	0.00	16.69	0.00	16.69	0.00	0.00	0.00	16.69
27-3205-05-009.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-3205-05-009.001	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-3206-01-004.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-3206-01-013.000	0.00	19.51	0.00	19.51	0.00	0.00	0.00	19.51
27-3206-02-003.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-3206-02-008.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-3206-02-009.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-3206-02-011.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-3206-02-017.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-3206-02-018.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-3206-02-022.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-3206-02-025.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-3206-02-027.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-3206-02-028.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-3206-02-029.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-3206-02-036.000	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
27-3206-02-044.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-3206-02-045.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-3206-02-048.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3206-02-049.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-3206-02-050.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-3206-02-052.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-3206-02-053.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-3206-02-054.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-3206-02-055.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-3206-02-059.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-3206-02-063.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-3206-02-064.000	0.00	19.47	19.47	38.94	0.00	0.00	0.00	38.94
27-3206-02-065.000	0.00	19.47	19.47	38.94	0.00	0.00	0.00	38.94
27-3206-03-009.001	0.00	20.08	0.00	20.08	0.00	0.00	0.00	20.08
27-3206-03-010.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-3206-03-011.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-3206-03-013.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-3206-03-015.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-3206-03-019.000	0.00	34.54	0.00	34.54	0.00	0.00	0.00	34.54
27-3206-03-021.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-3206-03-025.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-3206-03-026.001	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-3206-03-028.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-3206-03-037.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-3206-03-038.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-3206-03-039.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-3206-03-043.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-3208-01-004.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-3300-01-002.000	0.00	58.08	0.00	58.08	0.00	0.00	0.00	58.08
27-3300-01-002.006	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3300-01-002.007	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-3300-01-004.000	0.00	37.24	0.00	37.24	0.00	0.00	0.00	37.24
27-3300-01-006.000	0.00	100.00	0.00	100.00	0.00	0.00	0.00	100.00
27-3300-03-004.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-3300-03-005.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
27-3300-04-001.000	0.00	106.16	0.00	106.16	0.00	0.00	0.00	106.16
27-3400-02-003.000	0.00	132.52	0.00	132.52	0.00	0.00	0.00	132.52
27-3400-03-002.000	0.00	71.32	71.32	142.64	0.00	0.00	0.00	142.64
27-3400-04-001.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
27-3400-04-004.001	0.00	60.68	0.00	60.68	0.00	0.00	0.00	60.68
27-3400-04-004.002	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
27-3600-01-005.000	0.00	11.13	0.00	11.13	0.00	0.00	0.00	11.13
27-3600-01-005.001	0.00	11.13	0.00	11.13	0.00	0.00	0.00	11.13
27-3600-01-008.000	0.00	27.76	0.00	27.76	0.00	0.00	0.00	27.76
27-3600-01-009.000	0.00	42.79	0.00	42.79	0.00	0.00	0.00	42.79
27-3600-02-001.000	0.00	28.96	0.00	28.96	0.00	0.00	0.00	28.96
27-3600-04-001.000	0.00	89.40	0.00	89.40	0.00	0.00	0.00	89.40
27-3600-04-002.000	0.00	116.80	0.00	116.80	0.00	0.00	0.00	116.80
27-3600-04-002.001	0.00	26.89	0.00	26.89	0.00	0.00	0.00	26.89
28-2900-03-002.001	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
28-2911-02-004.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
28-3000-01-002.000	0.00	26.60	0.00	26.60	0.00	0.00	0.00	26.60
28-3000-03-001.000	0.00	16.60	0.00	16.60	0.00	0.00	0.00	16.60
28-3000-03-001.001	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
28-3000-03-005.000	0.00	58.90	0.00	58.90	0.00	0.00	0.00	58.90
28-3000-03-006.001	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
28-3012-01-001.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-3012-01-012.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
28-3012-02-001.000	0.00	48.84	0.00	48.84	0.00	0.00	0.00	48.84
28-3012-02-001.002	0.00	13.42	0.00	13.42	0.00	0.00	0.00	13.42
28-3012-02-003.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
28-3100-01-002.000	0.00	17.61	17.61	35.22	0.00	0.00	0.00	35.22
28-3100-01-008.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
28-3100-01-010.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
28-3100-01-011.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
28-3100-01-012.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
28-3100-02-008.000	0.00	77.12	0.00	77.12	0.00	0.00	0.00	77.12
28-3100-03-002.003	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
28-3100-03-005.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
28-3100-03-009.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
28-3100-03-010.001	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
28-3100-04-001.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
28-3100-04-002.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
28-3100-04-005.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
28-3100-04-005.001	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
28-3105-01-005.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
28-3105-01-007.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
28-3105-01-008.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
28-3105-01-009.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
28-3105-01-011.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
28-3105-01-012.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
28-3105-03-003.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
28-3105-03-004.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
28-3105-03-009.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-3105-03-010.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
28-3105-03-012.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
28-3105-04-002.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
28-3105-04-004.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
28-3105-04-012.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
28-3105-04-013.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
28-3105-04-014.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
28-3105-04-016.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
28-3105-04-017.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
28-3105-04-018.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
28-3105-04-020.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
28-3105-04-020.001	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
28-3200-02-003.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
28-3200-03-002.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
28-3200-03-004.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
28-3200-03-004.001	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
28-3200-03-004.002	0.00	80.72	0.00	80.72	0.00	0.00	0.00	80.72
28-3200-03-006.000	0.00	52.23	0.00	52.23	0.00	0.00	0.00	52.23
28-3200-03-006.001	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
28-3200-04-002.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
28-3200-04-003.000	0.00	75.31	0.00	75.31	0.00	0.00	0.00	75.31
28-3200-04-005.000	0.00	20.37	0.00	20.37	0.00	0.00	0.00	20.37
28-3206-03-010.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
28-3206-03-011.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
28-3206-03-012.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
28-3206-04-004.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
28-3206-04-005.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-3206-05-002.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
28-3206-05-003.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
28-3206-05-008.001	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
28-3206-06-001.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
28-3206-06-005.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
28-3206-06-006.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
28-3300-04-003.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
28-3300-04-004.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
28-3300-04-004.001	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
28-3400-03-002.002	0.00	13.93	0.00	13.93	0.00	0.00	0.00	13.93
28-3400-03-006.000	0.00	24.68	0.00	24.68	0.00	0.00	0.00	24.68
28-3400-03-009.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
28-3400-04-002.000	0.00	71.46	0.00	71.46	0.00	0.00	0.00	71.46
28-3400-04-004.000	0.00	47.23	0.00	47.23	0.00	0.00	0.00	47.23
28-3500-03-002.000	0.00	99.96	0.00	99.96	0.00	0.00	0.00	99.96
28-3500-03-002.001	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
36-0100-01-001.000	0.00	13.47	0.00	13.47	0.00	0.00	0.00	13.47
36-0100-01-008.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
36-0100-01-010.001	0.00	100.57	0.00	100.57	0.00	0.00	0.00	100.57
36-0100-02-001.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
36-0100-02-002.001	0.00	13.09	0.00	13.09	0.00	0.00	0.00	13.09
36-0100-02-003.001	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
36-0100-02-004.000	0.00	142.87	0.00	142.87	0.00	0.00	0.00	142.87
36-0100-04-001.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
36-0100-04-003.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
36-0100-04-012.000	0.00	62.13	62.13	124.26	0.00	0.00	0.00	124.26
36-1200-01-001.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1200-01-011.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
36-1200-01-013.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
36-1200-02-001.000	0.00	24.34	0.00	24.34	0.00	0.00	0.00	24.34
37-0100-01-001.001	0.00	51.41	51.40	102.81	0.00	0.00	0.00	102.81
37-0100-01-001.002	0.00	91.69	0.00	91.69	0.00	0.00	0.00	91.69
37-0100-01-004.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0100-01-005.000	0.00	223.80	223.80	447.60	0.00	0.00	0.00	447.60
37-0100-02-003.002	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0100-02-004.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0100-02-006.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0100-02-007.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0100-03-005.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0100-03-007.000	0.00	15.13	0.00	15.13	0.00	0.00	0.00	15.13
37-0100-03-007.001	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0100-03-007.002	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0100-03-008.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0100-03-010.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0100-03-012.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0100-04-002.002	0.00	16.69	0.00	16.69	0.00	0.00	0.00	16.69
37-0100-04-003.001	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0100-04-006.001	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0200-01-002.001	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0200-01-003.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0200-01-004.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0200-01-008.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0200-01-010.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0200-01-012.000	0.00	16.69	16.69	33.38	0.00	0.00	0.00	33.38

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0200-01-016.000	0.00	16.69	0.00	16.69	0.00	0.00	0.00	16.69
37-0200-01-018.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0200-01-023.000	0.00	13.25	0.00	13.25	0.00	0.00	0.00	13.25
37-0200-02-004.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0200-03-002.004	0.00	16.69	0.00	16.69	0.00	0.00	0.00	16.69
37-0200-03-003.000	0.00	43.15	0.00	43.15	0.00	0.00	0.00	43.15
37-0200-03-006.000	0.00	16.69	0.00	16.69	0.00	0.00	0.00	16.69
37-0200-04-001.001	0.00	107.18	0.00	107.18	0.00	0.00	0.00	107.18
37-0200-04-001.002	0.00	24.43	0.00	24.43	0.00	0.00	0.00	24.43
37-0200-04-004.001	0.00	16.69	0.00	16.69	0.00	0.00	0.00	16.69
37-0300-01-001.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0300-01-002.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0300-01-005.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0300-01-006.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0300-01-008.002	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0300-01-015.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0300-01-016.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0300-01-017.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0300-02-005.001	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0300-02-006.000	0.00	132.52	0.00	132.52	0.00	0.00	0.00	132.52
37-0300-02-006.002	0.00	14.21	14.20	28.41	0.00	0.00	0.00	28.41
37-0300-03-001.000	0.00	144.28	0.00	144.28	0.00	0.00	0.00	144.28
37-0300-03-001.003	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0300-03-001.005	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0300-04-001.002	0.00	17.61	0.00	17.61	0.00	0.00	0.00	17.61
37-0300-04-006.000	0.00	16.69	0.00	16.69	0.00	0.00	0.00	16.69
37-0300-04-012.002	0.00	16.69	0.00	16.69	0.00	0.00	0.00	16.69

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0300-04-016.000	0.00	16.69	0.00	16.69	0.00	0.00	0.00	16.69
37-0300-04-017.000	0.00	16.69	0.00	16.69	0.00	0.00	0.00	16.69
37-0400-02-004.002	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
37-0403-01-002.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0403-01-003.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0403-01-009.001	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0403-01-009.002	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0403-01-015.000	0.00	11.79	0.00	11.79	0.00	0.00	0.00	11.79
37-0403-01-016.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0403-01-017.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0403-01-018.000	0.00	23.05	0.00	23.05	0.00	0.00	0.00	23.05
37-0403-01-025.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0403-01-030.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0500-01-002.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
37-0500-01-009.000	0.00	19.69	0.00	19.69	0.00	0.00	0.00	19.69
37-0500-01-011.000	0.00	19.77	0.00	19.77	0.00	0.00	0.00	19.77
37-0500-01-012.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
37-0500-02-003.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
37-0500-02-007.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
37-0500-02-008.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
37-0500-02-009.000	0.00	138.01	0.00	138.01	0.00	0.00	0.00	138.01
37-0500-02-009.001	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
37-0503-01-002.000	0.00	49.49	0.00	49.49	0.00	0.00	0.00	49.49
37-0503-01-006.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0503-01-007.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0503-01-008.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0503-01-010.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0503-02-003.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0503-02-004.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0503-02-005.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0503-02-012.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0503-03-003.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0503-03-004.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0503-03-008.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0503-03-009.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0503-03-010.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0504-01-003.001	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0600-01-003.000	0.00	19.82	0.00	19.82	0.00	0.00	0.00	19.82
37-0600-01-007.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
37-0600-01-008.000	0.00	16.69	0.00	16.69	0.00	0.00	0.00	16.69
37-0600-01-013.002	0.00	50.34	0.00	50.34	0.00	0.00	0.00	50.34
37-0600-01-014.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
37-0600-01-015.000	0.00	111.10	0.00	111.10	0.00	0.00	0.00	111.10
37-0600-02-002.003	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0600-02-003.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0600-02-005.001	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0600-02-006.000	0.00	68.07	68.06	136.13	0.00	0.00	0.00	136.13
37-0600-02-009.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
37-0600-02-010.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
37-0600-02-013.002	0.00	40.83	0.00	40.83	0.00	0.00	0.00	40.83
37-0600-02-017.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
37-0600-02-018.000	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
37-0603-01-001.000	0.00	166.36	0.00	166.36	0.00	0.00	0.00	166.36
37-0603-01-002.000	0.00	26.03	0.00	26.03	0.00	0.00	0.00	26.03

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0603-01-004.000	0.00	19.29	0.00	19.29	0.00	0.00	0.00	19.29
37-0603-01-006.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0603-01-009.001	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0603-01-010.000	0.00	12.23	0.00	12.23	0.00	0.00	0.00	12.23
37-0604-01-001.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0604-01-002.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0604-01-007.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0604-01-014.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0604-01-018.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0604-01-019.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0604-01-020.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0604-02-002.000	0.00	196.92	0.00	196.92	0.00	0.00	0.00	196.92
37-0604-02-007.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0604-02-011.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0604-02-012.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0604-02-016.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0604-02-017.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0604-03-004.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0604-03-009.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0604-03-012.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0604-03-020.000	0.00	11.13	0.00	11.13	0.00	0.00	0.00	11.13
37-0604-03-021.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0700-04-001.001	0.00	17.84	17.83	35.67	0.00	0.00	0.00	35.67
37-0700-04-001.005	0.00	14.75	0.00	14.75	0.00	0.00	0.00	14.75
37-0700-04-003.003	0.00	29.14	29.13	58.27	0.00	0.00	0.00	58.27
37-0700-04-007.000	0.00	16.75	0.00	16.75	0.00	0.00	0.00	16.75
37-0701-01-004.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0701-01-005.001	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0701-01-006.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0701-01-008.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0701-01-011.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0701-01-018.001	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0701-02-002.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0701-02-003.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0701-02-004.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0701-02-005.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0701-02-007.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0701-02-009.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0701-02-015.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0701-02-016.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0701-02-026.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0701-02-027.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0701-02-028.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0702-01-001.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0702-01-009.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0702-01-010.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0702-01-011.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0702-01-012.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0702-01-015.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0702-01-018.002	0.00	242.07	0.00	242.07	0.00	0.00	0.00	242.07
37-0702-01-019.527	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0702-01-019.537	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0702-01-019.552	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0702-01-027.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0702-02-002.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0702-02-004.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0702-02-005.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0702-03-001.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0702-03-002.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0702-03-003.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0702-03-011.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0702-04-001.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0702-04-008.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0702-04-009.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0702-04-013.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0702-04-014.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0702-04-021.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0702-04-023.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0702-04-026.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0702-04-027.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0702-06-002.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0702-06-006.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0702-06-007.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0800-03-003.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0800-03-003.001	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0800-03-004.000	0.00	53.39	0.00	53.39	0.00	0.00	0.00	53.39
37-0800-03-006.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0800-03-010.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0800-03-011.000	0.00	60.55	0.00	60.55	0.00	0.00	0.00	60.55
37-0800-03-011.001	0.00	13.88	0.00	13.88	0.00	0.00	0.00	13.88
37-0800-03-011.402	0.00	13.88	13.88	27.76	0.00	0.00	0.00	27.76

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0800-03-015.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0800-04-004.005	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0800-04-006.000	0.00	63.74	0.00	63.74	0.00	0.00	0.00	63.74
37-0800-04-010.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0800-04-015.002	0.00	32.08	0.00	32.08	0.00	0.00	0.00	32.08
37-0800-04-016.000	0.00	12.96	0.00	12.96	0.00	0.00	0.00	12.96
37-0801-01-002.601	0.00	22.81	0.00	22.81	0.00	0.00	0.00	22.81
37-0801-01-005.001	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0801-02-005.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0801-02-005.001	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0801-02-006.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0801-02-010.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0802-01-007.000	0.00	108.70	0.00	108.70	0.00	0.00	0.00	108.70
37-0802-01-007.002	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0900-01-001.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0900-01-002.001	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0900-02-003.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0900-02-005.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0900-02-006.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0900-02-007.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0900-02-008.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0900-02-012.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0900-02-013.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0900-02-014.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0900-02-015.001	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0900-02-015.002	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0900-02-016.000	0.00	11.13	0.00	11.13	0.00	0.00	0.00	11.13

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0900-03-001.000	0.00	86.06	0.00	86.06	0.00	0.00	0.00	86.06
37-0900-03-003.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0900-03-003.001	0.00	101.16	0.00	101.16	0.00	0.00	0.00	101.16
37-0900-03-004.001	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-0900-04-004.000	0.00	92.68	0.00	92.68	0.00	0.00	0.00	92.68
37-1000-01-003.000	0.00	232.21	29.07	261.28	0.00	0.00	0.00	261.28
37-1000-01-008.000	0.00	19.40	0.00	19.40	0.00	0.00	0.00	19.40
37-1000-01-015.000	0.00	19.17	19.16	38.33	0.00	0.00	0.00	38.33
37-1000-01-019.000	0.00	182.19	182.19	364.38	0.00	0.00	0.00	364.38
37-1000-02-001.000	0.00	192.99	192.98	385.97	0.00	0.00	0.00	385.97
37-1000-02-001.002	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-1000-02-001.003	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-1000-02-001.004	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-1000-02-002.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-1000-02-016.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-1000-02-017.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-1000-03-002.000	0.00	93.04	0.00	93.04	0.00	0.00	0.00	93.04
37-1000-03-003.000	0.00	13.84	0.00	13.84	0.00	0.00	0.00	13.84
37-1000-04-001.000	0.00	33.12	0.00	33.12	0.00	0.00	0.00	33.12
37-1000-04-001.002	0.00	16.69	0.00	16.69	0.00	0.00	0.00	16.69
37-1100-01-002.003	0.00	16.69	0.00	16.69	0.00	0.00	0.00	16.69
37-1100-01-004.000	0.00	38.94	0.00	38.94	0.00	0.00	0.00	38.94
37-1100-01-006.000	0.00	16.69	0.00	16.69	0.00	0.00	0.00	16.69
37-1100-02-004.000	0.00	16.69	0.00	16.69	0.00	0.00	0.00	16.69
37-1100-02-005.000	0.00	16.69	0.00	16.69	0.00	0.00	0.00	16.69
37-1100-02-006.000	0.00	30.92	30.91	61.83	0.00	0.00	0.00	61.83
37-1100-02-007.000	0.00	44.15	0.00	44.15	0.00	0.00	0.00	44.15

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1103-01-001.000	0.00	686.19	0.00	686.19	0.00	0.00	0.00	686.19
37-1103-01-002.000	0.00	824.29	0.00	824.29	0.00	0.00	0.00	824.29
37-1103-01-003.000	0.00	71.94	0.00	71.94	0.00	0.00	0.00	71.94
37-1103-02-003.000	0.00	38.94	0.00	38.94	0.00	0.00	0.00	38.94
37-1103-02-004.000	0.00	38.94	0.00	38.94	0.00	0.00	0.00	38.94
37-1103-02-006.000	0.00	38.94	0.00	38.94	0.00	0.00	0.00	38.94
37-1103-02-007.000	0.00	38.94	0.00	38.94	0.00	0.00	0.00	38.94
37-1103-02-010.000	0.00	61.19	0.00	61.19	0.00	0.00	0.00	61.19
37-1103-02-013.000	0.00	61.19	0.00	61.19	0.00	0.00	0.00	61.19
37-1103-02-014.000	0.00	61.19	0.00	61.19	0.00	0.00	0.00	61.19
37-1103-02-015.000	0.00	61.19	0.00	61.19	0.00	0.00	0.00	61.19
37-1103-02-016.000	0.00	61.19	0.00	61.19	0.00	0.00	0.00	61.19
37-1103-02-018.000	0.00	61.19	0.00	61.19	0.00	0.00	0.00	61.19
37-1103-02-019.000	0.00	61.19	0.00	61.19	0.00	0.00	0.00	61.19
37-1103-02-021.000	0.00	61.19	0.00	61.19	0.00	0.00	0.00	61.19
37-1104-01-001.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-1104-01-005.000	0.00	247.66	247.65	495.31	0.00	0.00	0.00	495.31
37-1104-01-007.000	0.00	38.94	0.00	38.94	0.00	0.00	0.00	38.94
37-1104-01-009.000	0.00	95.98	95.97	191.95	0.00	0.00	0.00	191.95
37-1104-01-010.000	0.00	61.19	61.19	122.38	0.00	0.00	0.00	122.38
37-1104-01-011.000	0.00	61.19	0.00	61.19	0.00	0.00	0.00	61.19
37-1104-01-015.000	0.00	38.94	12.31	51.25	0.00	0.00	0.00	51.25
37-1104-01-016.000	0.00	38.94	0.00	38.94	0.00	0.00	0.00	38.94
37-1104-01-018.000	0.00	38.94	0.00	38.94	0.00	0.00	0.00	38.94
37-1104-01-020.000	0.00	38.94	0.00	38.94	0.00	0.00	0.00	38.94
37-1104-01-022.000	0.00	38.94	0.00	38.94	0.00	0.00	0.00	38.94
37-1104-01-024.000	0.00	38.94	0.00	38.94	0.00	0.00	0.00	38.94

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1104-01-025.000	0.00	38.94	0.00	38.94	0.00	0.00	0.00	38.94
37-1104-01-026.000	0.00	38.94	0.00	38.94	0.00	0.00	0.00	38.94
37-1104-01-030.000	0.00	38.94	0.00	38.94	0.00	0.00	0.00	38.94
37-1104-01-032.000	0.00	38.94	0.00	38.94	0.00	0.00	0.00	38.94
37-1104-01-034.000	0.00	38.94	0.00	38.94	0.00	0.00	0.00	38.94
37-1104-01-036.000	0.00	38.94	0.00	38.94	0.00	0.00	0.00	38.94
37-1104-01-038.000	0.00	38.94	0.00	38.94	0.00	0.00	0.00	38.94
37-1104-01-049.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-1104-01-050.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-1104-01-053.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-1104-02-002.000	0.00	38.94	0.00	38.94	0.00	0.00	0.00	38.94
37-1200-02-002.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-1200-02-004.002	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-1200-02-004.004	0.00	16.69	0.00	16.69	0.00	0.00	0.00	16.69
37-1200-02-004.006	0.00	16.69	0.00	16.69	0.00	0.00	0.00	16.69
37-1200-02-004.007	0.00	16.69	0.00	16.69	0.00	0.00	0.00	16.69
37-1200-02-004.009	0.00	133.31	16.69	150.00	0.00	0.00	0.00	150.00
37-1200-02-005.000	0.00	16.69	0.00	16.69	0.00	0.00	0.00	16.69
37-1200-02-006.000	0.00	17.75	0.00	17.75	0.00	0.00	0.00	17.75
37-1200-02-009.000	0.00	78.72	78.72	157.44	0.00	0.00	0.00	157.44
37-1200-04-002.000	0.00	111.07	111.07	222.14	0.00	0.00	0.00	222.14
37-1200-04-002.002	0.00	24.75	0.00	24.75	0.00	0.00	0.00	24.75
37-1200-04-008.001	0.00	19.44	0.00	19.44	0.00	0.00	0.00	19.44
37-1300-01-008.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-1300-01-015.000	0.00	22.43	0.00	22.43	0.00	0.00	0.00	22.43
37-1300-01-016.000	0.00	22.36	0.00	22.36	0.00	0.00	0.00	22.36
37-1300-01-018.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1300-02-002.000	0.00	94.75	0.00	94.75	0.00	0.00	0.00	94.75
37-1300-02-004.003	0.00	61.19	0.00	61.19	0.00	0.00	0.00	61.19
37-1300-02-005.001	0.00	61.19	0.00	61.19	0.00	0.00	0.00	61.19
37-1300-02-005.002	0.00	61.19	0.00	61.19	0.00	0.00	0.00	61.19
37-1303-01-003.001	0.00	61.19	0.00	61.19	0.00	0.00	0.00	61.19
37-1400-02-001.001	0.00	61.19	0.00	61.19	0.00	0.00	0.00	61.19
37-1400-02-002.000	0.00	79.12	0.00	79.12	0.00	0.00	0.00	79.12
37-1400-03-001.000	0.00	61.19	0.00	61.19	0.00	0.00	0.00	61.19
37-1400-03-001.001	0.00	188.35	0.00	188.35	0.00	0.00	0.00	188.35
37-1400-03-002.000	0.00	792.82	0.00	792.82	0.00	0.00	0.00	792.82
37-1400-03-003.000	0.00	61.19	61.19	122.38	0.00	0.00	0.00	122.38
37-1400-03-003.002	0.00	108.40	0.00	108.40	0.00	0.00	0.00	108.40
37-1400-03-004.002	0.00	205.00	0.00	205.00	0.00	0.00	0.00	205.00
37-1400-03-004.003	0.00	130.95	0.00	130.95	0.00	0.00	0.00	130.95
37-1400-04-001.001	0.00	67.88	67.88	135.76	0.00	0.00	0.00	135.76
37-1400-04-009.000	0.00	1,176.23	0.00	1,176.23	0.00	0.00	0.00	1,176.23
37-1401-01-002.000	0.00	2,395.03	0.00	2,395.03	0.00	0.00	0.00	2,395.03
37-1401-01-006.000	0.00	84.41	0.00	84.41	0.00	0.00	0.00	84.41
37-1402-01-001.000	0.00	61.19	0.00	61.19	0.00	0.00	0.00	61.19
37-1402-02-001.000	0.00	61.19	0.00	61.19	0.00	0.00	0.00	61.19
37-1402-02-002.000	0.00	38.94	0.00	38.94	0.00	0.00	0.00	38.94
37-1402-02-003.000	0.00	38.94	0.00	38.94	0.00	0.00	0.00	38.94
37-1402-02-005.000	0.00	38.94	0.00	38.94	0.00	0.00	0.00	38.94
37-1402-02-007.000	0.00	38.94	38.94	77.88	0.00	0.00	0.00	77.88
37-1402-02-010.000	0.00	27.82	0.00	27.82	0.00	0.00	0.00	27.82
37-1402-02-015.000	0.00	78.28	0.00	78.28	0.00	0.00	0.00	78.28
37-1402-02-017.000	0.00	61.19	0.00	61.19	0.00	0.00	0.00	61.19

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1402-02-018.000	0.00	61.19	0.00	61.19	0.00	0.00	0.00	61.19
37-1402-02-019.000	0.00	133.31	0.00	133.31	0.00	0.00	0.00	133.31
37-1402-03-002.000	0.00	973.95	0.00	973.95	0.00	0.00	0.00	973.95
37-1402-03-002.002	0.00	61.19	0.00	61.19	0.00	0.00	0.00	61.19
37-1402-03-002.006	0.00	61.19	0.00	61.19	0.00	0.00	0.00	61.19
37-1402-03-002.035	0.00	66.36	0.00	66.36	0.00	0.00	0.00	66.36
37-1402-03-002.050	0.00	67.48	0.00	67.48	0.00	0.00	0.00	67.48
37-1402-03-005.000	0.00	66.94	0.00	66.94	0.00	0.00	0.00	66.94
37-1402-03-006.001	0.00	61.19	0.00	61.19	0.00	0.00	0.00	61.19
37-1500-03-001.000	0.00	128.77	128.76	257.53	0.00	0.00	0.00	257.53
37-1500-03-001.001	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-1500-03-003.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-1500-03-004.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-1500-03-005.002	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-1500-03-007.005	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-1500-03-010.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-1500-03-011.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-1500-03-013.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-1500-04-004.000	0.00	235.66	0.00	235.66	0.00	0.00	0.00	235.66
37-1500-04-006.000	0.00	1,205.05	0.00	1,205.05	0.00	0.00	0.00	1,205.05
37-1500-04-006.001	0.00	146.32	0.00	146.32	0.00	0.00	0.00	146.32
37-1500-04-009.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-1500-04-010.001	0.00	103.60	0.00	103.60	0.00	0.00	0.00	103.60
37-1501-01-001.000	0.00	38.94	0.00	38.94	0.00	0.00	0.00	38.94
37-1501-01-002.000	0.00	38.94	0.00	38.94	0.00	0.00	0.00	38.94
37-1501-01-004.000	0.00	38.94	0.00	38.94	0.00	0.00	0.00	38.94
37-1501-01-008.000	0.00	38.94	0.00	38.94	0.00	0.00	0.00	38.94

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1501-01-010.000	0.00	16.69	0.00	16.69	0.00	0.00	0.00	16.69
37-1501-01-013.000	0.00	38.94	0.00	38.94	0.00	0.00	0.00	38.94
37-1501-01-020.000	0.00	16.69	0.00	16.69	0.00	0.00	0.00	16.69
37-1501-01-022.000	0.00	16.69	0.00	16.69	0.00	0.00	0.00	16.69
37-1501-01-024.000	0.00	16.69	0.00	16.69	0.00	0.00	0.00	16.69
37-1501-01-026.000	0.00	16.69	0.00	16.69	0.00	0.00	0.00	16.69
37-1501-01-027.000	0.00	16.69	0.00	16.69	0.00	0.00	0.00	16.69
37-1501-01-028.000	0.00	16.69	0.00	16.69	0.00	0.00	0.00	16.69
37-1501-01-029.000	0.00	16.69	0.00	16.69	0.00	0.00	0.00	16.69
37-1501-01-032.001	0.00	78.66	0.00	78.66	0.00	0.00	0.00	78.66
37-1501-01-033.002	0.00	234.08	0.00	234.08	0.00	0.00	0.00	234.08
37-1501-01-033.007	0.00	81.52	0.00	81.52	0.00	0.00	0.00	81.52
37-1502-02-001.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-1502-02-002.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-1502-02-004.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-1502-02-008.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-1502-02-010.000	0.00	23.84	0.00	23.84	0.00	0.00	0.00	23.84
37-1502-02-010.001	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-1502-02-010.002	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-1601-01-001.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-1601-01-003.000	0.00	23.19	0.00	23.19	0.00	0.00	0.00	23.19
37-1601-01-003.601	0.00	23.19	0.00	23.19	0.00	0.00	0.00	23.19
37-1601-01-009.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-1601-01-014.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-1601-01-021.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-1601-01-025.004	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-1601-01-025.005	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-01-026.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-1601-01-028.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-1601-01-033.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-1601-01-036.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-1601-02-003.000	0.00	11.13	0.00	11.13	0.00	0.00	0.00	11.13
37-1601-02-005.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-1601-02-009.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-1601-02-014.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-1601-02-018.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-1601-02-027.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-1601-03-006.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-1601-03-008.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-1601-03-011.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-1601-03-012.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-1601-03-014.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-1601-04-004.010	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-1601-04-005.002	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-1601-04-005.003	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-1601-04-008.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-1601-04-015.002	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-1601-04-015.004	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-1601-04-019.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-1601-04-020.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-1601-05-004.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-1601-05-006.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-1601-05-008.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-1601-05-016.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-05-017.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-1601-05-019.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-1601-06-003.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-1601-06-007.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-1601-06-009.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-1601-06-011.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-1601-06-012.000	0.00	11.13	0.00	11.13	0.00	0.00	0.00	11.13
37-1601-06-015.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-1601-06-023.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-1602-01-003.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-1602-01-004.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-1602-01-006.020	0.00	30.01	0.00	30.01	0.00	0.00	0.00	30.01
37-1602-01-006.033	0.00	22.58	0.00	22.58	0.00	0.00	0.00	22.58
37-1602-01-006.034	0.00	22.57	0.00	22.57	0.00	0.00	0.00	22.57
37-1603-01-001.000	0.00	148.38	0.00	148.38	0.00	0.00	0.00	148.38
37-1603-01-003.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-1603-01-003.002	0.00	37.14	0.00	37.14	0.00	0.00	0.00	37.14
37-1603-01-009.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-1604-01-001.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-1604-01-002.000	0.00	57.94	0.00	57.94	0.00	0.00	0.00	57.94
37-1604-01-002.002	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-1604-01-003.002	0.00	39.55	0.00	39.55	0.00	0.00	0.00	39.55
37-1604-01-003.003	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-1604-01-003.005	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-1604-01-003.009	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-1604-01-003.019	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-1604-01-004.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1604-01-011.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-1604-03-019.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-1604-03-020.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-1604-03-022.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-1604-03-024.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-1700-01-001.000	0.00	246.48	0.00	246.48	0.00	0.00	0.00	246.48
37-1700-01-002.000	0.00	43.50	43.50	87.00	0.00	0.00	0.00	87.00
37-1700-02-001.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-1700-03-002.000	0.00	505.87	0.00	505.87	0.00	0.00	0.00	505.87
37-1800-01-001.000	0.00	19.83	19.83	39.66	0.00	0.00	0.00	39.66
37-1800-01-002.000	0.00	24.82	24.82	49.64	0.00	0.00	0.00	49.64
37-1800-01-003.000	0.00	33.79	0.00	33.79	0.00	0.00	0.00	33.79
37-1909-01-001.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-1909-10-001.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-1912-02-001.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-1912-02-002.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-1912-02-004.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-1912-02-007.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-2000-01-001.000	0.00	68.14	68.13	136.27	0.00	0.00	0.00	136.27
37-2000-01-006.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-2000-01-009.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-2000-01-010.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-2000-02-001.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-2000-02-006.301	0.00	81.92	81.91	163.83	0.00	0.00	0.00	163.83
37-2000-02-007.001	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-2000-02-007.002	0.00	24.21	0.00	24.21	0.00	0.00	0.00	24.21
37-2000-02-009.000	0.00	18.43	0.00	18.43	0.00	0.00	0.00	18.43

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2000-03-001.000	0.00	33.07	0.00	33.07	0.00	0.00	0.00	33.07
37-2000-04-007.000	0.00	22.04	0.00	22.04	0.00	0.00	0.00	22.04
37-2000-04-007.001	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-2000-04-012.000	0.00	23.50	0.00	23.50	0.00	0.00	0.00	23.50
37-2000-04-014.000	0.00	11.13	0.00	11.13	0.00	0.00	0.00	11.13
37-2000-04-016.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-2000-04-018.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-2000-04-021.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-2100-01-004.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-2100-01-004.002	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-2100-01-005.001	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-2100-01-005.003	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-2100-01-005.004	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-2100-01-005.005	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-2100-01-005.006	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-2100-01-005.007	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-2100-01-005.009	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-2100-01-006.002	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-2100-01-006.004	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-2100-01-006.007	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-2100-01-009.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-2100-01-010.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-2100-01-011.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-2100-01-012.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-2100-01-013.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-2110-01-003.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-2110-01-005.001	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2110-01-010.001	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-2110-01-011.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-2110-01-012.001	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-2111-01-007.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-2111-01-009.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-2111-01-011.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-2111-01-014.000	0.00	16.77	16.76	33.53	0.00	0.00	0.00	33.53
37-2111-01-014.001	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-2111-01-015.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-2200-01-003.000	0.00	50.21	0.00	50.21	0.00	0.00	0.00	50.21
37-2200-02-001.001	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-2200-02-001.003	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-2200-02-001.005	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-2200-02-002.001	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-2200-02-003.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-2200-02-003.003	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-2200-02-005.001	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-2200-02-006.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-2200-02-009.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-2200-02-009.002	0.00	14.83	14.82	29.65	0.00	0.00	0.00	29.65
37-2200-02-013.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-2200-02-014.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-2200-02-019.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-2200-02-020.002	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
38-0200-01-003.005	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
38-0300-01-004.000	0.00	151.21	0.00	151.21	0.00	0.00	0.00	151.21
38-0300-01-004.001	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-0300-02-001.001	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
38-0300-03-004.000	0.00	44.20	0.00	44.20	0.00	0.00	0.00	44.20
38-0400-02-001.000	0.00	90.25	90.24	180.49	0.00	0.00	0.00	180.49
38-0400-02-001.005	0.00	79.52	79.51	159.03	0.00	0.00	0.00	159.03
38-0400-02-002.001	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
38-0400-02-006.000	0.00	55.63	0.00	55.63	0.00	0.00	0.00	55.63
38-0400-02-006.001	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
38-0400-03-002.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
38-0400-03-006.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
38-0400-03-010.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
38-0400-03-019.002	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
38-0400-03-019.003	0.00	33.18	0.00	33.18	0.00	0.00	0.00	33.18
38-0400-03-022.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
38-0400-03-023.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
38-0400-03-026.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
38-0400-04-001.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
38-0400-04-002.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
38-0400-04-003.000	0.00	420.47	0.00	420.47	0.00	0.00	0.00	420.47
38-0500-01-001.001	0.00	57.19	0.00	57.19	0.00	0.00	0.00	57.19
38-0500-01-001.002	0.00	68.14	0.00	68.14	0.00	0.00	0.00	68.14
38-0500-01-002.000	0.00	147.83	0.00	147.83	0.00	0.00	0.00	147.83
38-0500-02-001.000	0.00	111.97	0.00	111.97	0.00	0.00	0.00	111.97
38-0500-02-002.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
38-0500-02-003.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
38-0500-02-010.000	0.00	83.45	0.00	83.45	0.00	0.00	0.00	83.45
38-0500-02-010.001	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
38-0500-03-001.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-0500-03-001.001	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
38-0500-03-001.005	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
38-0600-01-004.000	0.00	100.00	0.00	100.00	0.00	0.00	0.00	100.00
38-0600-02-001.001	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
38-0600-02-001.002	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
38-0600-02-002.011	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
38-0600-02-002.012	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
38-0600-02-002.015	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
38-0600-02-002.016	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
38-0600-02-002.017	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
38-0600-02-002.018	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
38-0600-02-003.503	0.00	14.96	14.96	29.92	0.00	0.00	0.00	29.92
38-0600-02-003.504	0.00	14.96	0.00	14.96	0.00	0.00	0.00	14.96
38-0600-02-003.514	0.00	13.22	0.00	13.22	0.00	0.00	0.00	13.22
38-0600-02-003.518	0.00	14.96	0.00	14.96	0.00	0.00	0.00	14.96
38-0600-03-001.001	0.00	17.95	0.00	17.95	0.00	0.00	0.00	17.95
38-0600-04-001.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
38-0600-04-002.001	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
38-0600-04-003.000	0.00	220.21	0.00	220.21	0.00	0.00	0.00	220.21
38-0600-04-003.001	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
38-0600-04-003.002	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
38-0600-04-007.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
38-0600-04-008.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
38-0700-01-007.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
38-0700-01-008.000	0.00	22.94	0.00	22.94	0.00	0.00	0.00	22.94
38-0700-01-013.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
38-0700-03-001.001	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-0700-04-007.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
38-0700-04-008.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
38-0700-04-011.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
38-0800-01-001.003	0.00	89.91	89.90	179.81	0.00	0.00	0.00	179.81
38-0800-02-001.000	0.00	0.02	0.00	0.02	0.00	0.00	0.00	0.02
38-0800-02-007.000	0.00	153.80	153.80	307.60	0.00	0.00	0.00	307.60
38-0800-04-006.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
38-0800-04-007.000	0.00	16.69	0.00	16.69	0.00	0.00	0.00	16.69
38-0800-04-008.000	0.00	16.69	0.00	16.69	0.00	0.00	0.00	16.69
38-0900-01-004.000	0.00	110.16	0.00	110.16	0.00	0.00	0.00	110.16
38-0900-01-005.000	0.00	12.95	0.00	12.95	0.00	0.00	0.00	12.95
38-0900-02-001.000	0.00	69.68	0.00	69.68	0.00	0.00	0.00	69.68
38-0900-04-001.000	0.00	21.26	0.00	21.26	0.00	0.00	0.00	21.26
38-1000-02-001.000	0.00	279.49	0.00	279.49	0.00	0.00	0.00	279.49
38-1000-02-003.000	0.00	244.75	244.75	489.50	0.00	0.00	0.00	489.50
38-1000-03-001.000	0.00	243.12	0.00	243.12	0.00	0.00	0.00	243.12
38-1000-03-001.001	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
38-1000-04-001.001	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
38-1100-02-001.005	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
38-1100-02-003.001	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
38-1100-03-001.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
38-1100-03-003.001	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
38-1700-02-005.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
38-1800-02-002.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
38-1800-02-003.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
38-1800-02-005.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
38-1800-02-007.000	0.00	35.25	0.00	35.25	0.00	0.00	0.00	35.25

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-1800-02-008.000	0.00	49.02	0.00	49.02	0.00	0.00	0.00	49.02
38-1800-02-010.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
80-0003-28-001.000	0.00	191.51	191.50	383.01	0.00	0.00	0.00	383.01
Total :	0.00	42,025.32	3,613.29	45,638.61	0.00	0.00	0.00	45,638.61
Special Assessment Unit -13-305F : LAMB DITCH CONST								
46-0902-01-014.000	24.76	0.00	0.00	24.76	0.00	0.00	2.48	22.28
Total :	24.76	0.00	0.00	24.76	0.00	0.00	2.48	22.28
Special Assessment Unit -13-307 : LAKESIDE CONST								
37-2700-04-009.014	0.00	57.88	0.00	57.88	0.00	0.00	0.00	57.88
37-2700-04-009.021	0.00	194.98	0.00	194.98	0.00	0.00	0.00	194.98
37-2700-04-009.026	0.00	172.68	0.00	172.68	0.00	0.00	0.00	172.68
37-2700-04-009.028	0.00	194.98	0.00	194.98	0.00	0.00	0.00	194.98
37-2700-04-009.029	0.00	194.98	0.00	194.98	0.00	0.00	0.00	194.98
37-2700-04-009.032	0.00	194.98	0.00	194.98	0.00	0.00	0.00	194.98
37-2700-04-009.033	0.00	194.98	0.00	194.98	0.00	0.00	0.00	194.98
37-2700-04-009.034	0.00	139.23	0.00	139.23	0.00	0.00	0.00	139.23
37-2700-04-009.038	0.00	971.91	121.97	1,093.88	0.00	0.00	0.00	1,093.88
37-2700-04-009.039	0.00	177.72	0.00	177.72	0.00	0.00	0.00	177.72
37-2700-04-009.040	0.00	177.72	177.72	355.44	0.00	0.00	0.00	355.44
37-2700-04-009.043	0.00	177.72	0.00	177.72	0.00	0.00	0.00	177.72
37-2700-04-009.044	0.00	177.72	0.00	177.72	0.00	0.00	0.00	177.72
37-2700-04-009.045	0.00	177.72	0.00	177.72	0.00	0.00	0.00	177.72
37-2700-04-009.046	0.00	177.72	0.00	177.72	0.00	0.00	0.00	177.72
37-2700-04-009.052	0.00	57.88	0.00	57.88	0.00	0.00	0.00	57.88
37-2700-04-009.053	0.00	57.88	0.00	57.88	0.00	0.00	0.00	57.88
37-2700-04-009.055	0.00	57.88	57.87	115.75	0.00	0.00	0.00	115.75

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2700-04-009.056	0.00	57.88	0.00	57.88	0.00	0.00	0.00	57.88
37-2700-04-009.059	0.00	57.88	0.00	57.88	0.00	0.00	0.00	57.88
37-2700-04-009.062	0.00	57.88	57.87	115.75	0.00	0.00	0.00	115.75
37-2700-04-009.063	0.00	57.88	0.00	57.88	0.00	0.00	0.00	57.88
37-2700-04-009.065	0.00	57.88	0.00	57.88	0.00	0.00	0.00	57.88
37-2700-04-009.067	0.00	57.88	0.00	57.88	0.00	0.00	0.00	57.88
37-2700-04-009.068	0.00	57.88	0.00	57.88	0.00	0.00	0.00	57.88
37-2700-04-009.069	0.00	57.88	0.00	57.88	0.00	0.00	0.00	57.88
37-2700-04-009.070	0.00	57.88	0.00	57.88	0.00	0.00	0.00	57.88
Total :	0.00	4,077.48	415.43	4,492.91	0.00	0.00	0.00	4,492.91
Special Assessment Unit -13-309 : WAPAK RD PET DITCH #1309								
36-2900-02-003.001	0.00	171.40	0.00	171.40	0.00	0.00	0.00	171.40
36-2900-02-003.002	0.00	171.40	0.00	171.40	0.00	0.00	0.00	171.40
36-2900-02-003.003	0.00	242.46	0.00	242.46	0.00	0.00	0.00	242.46
36-2900-02-003.004	0.00	238.13	0.00	238.13	0.00	0.00	0.00	238.13
36-2900-02-003.005	0.00	171.40	0.00	171.40	0.00	0.00	0.00	171.40
36-2900-02-003.006	0.00	171.40	0.00	171.40	0.00	0.00	0.00	171.40
36-2900-02-003.008	0.00	171.40	0.00	171.40	0.00	0.00	0.00	171.40
36-2900-02-003.009	0.00	128.15	0.00	128.15	0.00	0.00	0.00	128.15
Total :	0.00	1,465.74	0.00	1,465.74	0.00	0.00	0.00	1,465.74
Special Assessment Unit -13-310D : LANGHALS GROUP #1310								
27-1800-03-002.002	0.00	5.41	0.00	5.41	0.00	0.00	0.00	5.41
27-1900-01-002.001	0.00	72.35	0.00	72.35	0.00	0.00	0.00	72.35
27-1900-01-002.003	0.00	2,740.71	0.00	2,740.71	0.00	0.00	0.00	2,740.71
27-1900-01-003.000	0.00	905.96	0.00	905.96	0.00	0.00	0.00	905.96
27-1900-01-004.000	0.00	37.90	0.00	37.90	0.00	0.00	0.00	37.90

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1900-02-002.001	0.00	2,144.75	0.00	2,144.75	0.00	0.00	0.00	2,144.75
27-1900-04-001.000	0.00	963.51	0.00	963.51	0.00	0.00	0.00	963.51
27-1900-04-002.001	0.00	102.20	0.00	102.20	0.00	0.00	0.00	102.20
27-2000-02-003.000	0.00	273.00	0.00	273.00	0.00	0.00	0.00	273.00
27-2000-03-001.000	39.37	0.00	0.00	39.37	0.00	0.00	3.94	35.43
27-2000-03-002.000	0.00	987.30	0.00	987.30	0.00	0.00	0.00	987.30
27-2000-03-004.000	0.00	21.54	0.00	21.54	0.00	0.00	0.00	21.54
27-2000-03-005.000	0.00	7.53	0.00	7.53	0.00	0.00	0.00	7.53
27-2000-03-007.000	0.00	10.03	0.00	10.03	0.00	0.00	0.00	10.03
27-2000-03-011.000	0.00	36.96	0.00	36.96	0.00	0.00	0.00	36.96
80-0003-09-001.000	0.00	503.63	503.62	1,007.25	0.00	0.00	0.00	1,007.25
Total :	39.37	8,812.78	503.62	9,355.77	0.00	0.00	3.94	9,351.83

Special Assessment Unit -13-312 : KOTTENBROCK CONST

47-0200-04-005.000	0.00	17.14	0.00	17.14	0.00	0.00	0.00	17.14
47-0200-04-006.000	0.00	16.97	0.00	16.97	0.00	0.00	0.00	16.97
47-1100-01-001.001	0.00	20.31	20.30	40.61	0.00	0.00	0.00	40.61
47-1100-01-011.000	0.00	20.42	0.00	20.42	0.00	0.00	0.00	20.42
47-1100-01-011.002	0.00	29.34	0.00	29.34	0.00	0.00	0.00	29.34
47-1200-02-002.000	0.00	235.88	235.88	471.76	0.00	0.00	0.00	471.76
47-1200-02-002.002	0.00	31.62	0.00	31.62	0.00	0.00	0.00	31.62
47-1200-02-004.000	0.00	25.76	0.00	25.76	0.00	0.00	0.00	25.76
47-1200-02-004.001	0.00	25.11	0.00	25.11	0.00	0.00	0.00	25.11
47-1200-02-005.000	0.00	2,275.41	2,275.39	4,550.80	0.00	0.00	0.00	4,550.80
47-1200-03-001.000	0.00	42.29	42.27	84.56	0.00	0.00	0.00	84.56
47-1200-03-001.001	0.00	10.01	0.00	10.01	0.00	0.00	0.00	10.01
47-1200-03-001.002	0.00	28.51	28.50	57.01	0.00	0.00	0.00	57.01
47-1300-02-001.000	0.00	264.50	264.50	529.00	0.00	0.00	0.00	529.00

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	0.00	3,043.27	2,866.84	5,910.11	0.00	0.00	0.00	5,910.11
Special Assessment Unit -13-317 : WALKER GROUP CONST								
47-2300-03-004.000	0.00	26.81	0.00	26.81	0.00	0.00	0.00	26.81
47-2300-04-003.001	0.00	11.96	0.00	11.96	0.00	0.00	0.00	11.96
47-2300-04-004.000	0.00	20.37	0.00	20.37	0.00	0.00	0.00	20.37
47-2400-03-001.002	0.00	48.30	0.00	48.30	0.00	0.00	0.00	48.30
47-2400-03-002.000	0.00	23.46	0.00	23.46	0.00	0.00	0.00	23.46
47-2400-04-002.000	0.00	162.14	0.00	162.14	0.00	0.00	0.00	162.14
47-2400-04-004.000	0.00	41.83	0.00	41.83	0.00	0.00	0.00	41.83
47-2400-04-004.001	0.00	47.30	0.00	47.30	0.00	0.00	0.00	47.30
47-2400-04-004.002	0.00	50.50	0.00	50.50	0.00	0.00	0.00	50.50
47-2400-04-004.003	0.00	56.65	0.00	56.65	0.00	0.00	0.00	56.65
47-2400-04-005.000	0.00	169.34	0.00	169.34	0.00	0.00	0.00	169.34
47-2400-04-005.001	0.00	30.44	0.00	30.44	0.00	0.00	0.00	30.44
47-2400-04-007.000	0.00	432.85	432.83	865.68	0.00	0.00	0.00	865.68
47-2500-01-001.000	0.00	46.70	46.70	93.40	0.00	0.00	0.00	93.40
47-2500-01-002.000	0.00	168.60	0.00	168.60	0.00	0.00	0.00	168.60
47-2500-01-002.002	0.00	462.93	0.00	462.93	0.00	0.00	0.00	462.93
47-2500-01-005.000	0.00	555.12	555.10	1,110.22	0.00	0.00	0.00	1,110.22
47-2500-02-001.001	0.00	29.03	0.00	29.03	0.00	0.00	0.00	29.03
47-2500-02-002.000	0.00	295.71	0.00	295.71	0.00	0.00	0.00	295.71
47-2500-02-004.006	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
47-2600-01-002.000	0.00	7.22	0.00	7.22	0.00	0.00	0.00	7.22
47-2600-01-004.000	0.00	2.79	0.00	2.79	0.00	0.00	0.00	2.79
47-2600-02-001.000	0.00	25.84	0.00	25.84	0.00	0.00	0.00	25.84
48-1900-03-002.000	0.00	943.05	0.00	943.05	0.00	0.00	0.00	943.05
48-1900-03-002.001	0.00	99.83	0.00	99.83	0.00	0.00	0.00	99.83

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1900-03-002.002	0.00	235.95	0.00	235.95	0.00	0.00	0.00	235.95
48-1900-03-003.000	0.00	195.29	0.00	195.29	0.00	0.00	0.00	195.29
48-3000-01-001.000	0.00	1,685.08	0.00	1,685.08	0.00	0.00	0.00	1,685.08
48-3000-02-001.000	0.00	99.80	0.00	99.80	0.00	0.00	0.00	99.80
48-3000-02-001.001	0.00	57.00	0.00	57.00	0.00	0.00	0.00	57.00
48-3000-02-002.001	550.00	68.98	0.00	618.98	0.00	0.00	55.00	563.98
Total :	550.00	6,109.12	1,034.63	7,693.75	0.00	0.00	55.00	7,638.75
Special Assessment Unit -13-318 : FETTER CONST								
37-2200-01-003.000	0.00	233.70	0.00	233.70	0.00	0.00	0.00	233.70
37-2200-02-012.000	0.00	49.14	0.00	49.14	0.00	0.00	0.00	49.14
37-2200-02-013.000	0.00	32.97	0.00	32.97	0.00	0.00	0.00	32.97
37-2200-02-014.000	0.00	27.32	0.00	27.32	0.00	0.00	0.00	27.32
37-2200-02-015.000	0.00	27.48	0.00	27.48	0.00	0.00	0.00	27.48
37-2203-01-001.000	0.00	979.29	979.28	1,958.57	0.00	0.00	0.00	1,958.57
37-2203-01-001.001	0.00	31.03	31.02	62.05	0.00	0.00	0.00	62.05
37-2203-02-003.000	0.00	3.63	0.00	3.63	0.00	0.00	0.00	3.63
37-2203-02-004.000	0.00	3.63	0.00	3.63	0.00	0.00	0.00	3.63
37-2203-02-005.000	0.00	3.63	0.00	3.63	0.00	0.00	0.00	3.63
37-2204-01-001.003	0.00	30.87	0.00	30.87	0.00	0.00	0.00	30.87
37-2204-01-001.004	0.00	26.59	0.00	26.59	0.00	0.00	0.00	26.59
37-2204-01-002.000	0.00	894.30	0.00	894.30	0.00	0.00	0.00	894.30
37-2204-02-002.000	0.00	27.14	0.00	27.14	0.00	0.00	0.00	27.14
37-2204-02-004.000	0.00	10.16	0.00	10.16	0.00	0.00	0.00	10.16
37-2303-03-009.000	0.00	17.22	17.20	34.42	0.00	0.00	0.00	34.42
37-2303-03-010.000	0.00	23.52	0.00	23.52	0.00	0.00	0.00	23.52
37-2701-01-005.000	0.00	22.30	0.00	22.30	0.00	0.00	0.00	22.30
37-2701-01-007.000	0.00	21.34	0.00	21.34	0.00	0.00	0.00	21.34

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2701-01-012.000	0.00	15.51	0.00	15.51	0.00	0.00	0.00	15.51
37-2701-02-003.000	0.00	3.63	0.00	3.63	0.00	0.00	0.00	3.63
37-2702-01-002.000	0.00	4.77	0.00	4.77	0.00	0.00	0.00	4.77
37-2702-01-003.000	0.00	5.35	0.00	5.35	0.00	0.00	0.00	5.35
37-2702-01-013.000	0.00	86.61	0.00	86.61	0.00	0.00	0.00	86.61
37-2702-01-017.000	0.00	12.46	0.00	12.46	0.00	0.00	0.00	12.46
37-2702-01-017.001	0.00	3.63	0.00	3.63	0.00	0.00	0.00	3.63
Total :	0.00	2,597.22	1,027.50	3,624.72	0.00	0.00	0.00	3,624.72
Special Assessment Unit -13-319 : UMBAUGH CONST								
45-1200-01-015.000	0.00	33.50	0.00	33.50	0.00	0.00	0.00	33.50
45-1200-01-015.001	0.00	70.80	0.00	70.80	0.00	0.00	0.00	70.80
45-1200-01-016.000	0.00	19.89	0.00	19.89	0.00	0.00	0.00	19.89
45-1200-01-016.001	0.00	47.74	0.00	47.74	0.00	0.00	0.00	47.74
45-1200-01-020.000	0.00	46.79	0.00	46.79	0.00	0.00	0.00	46.79
45-1200-01-020.001	0.00	20.24	0.00	20.24	0.00	0.00	0.00	20.24
45-1200-01-023.000	0.00	96.20	0.00	96.20	0.00	0.00	0.00	96.20
45-1200-01-024.000	0.00	8.21	0.00	8.21	0.00	0.00	0.00	8.21
45-1200-01-025.000	0.00	99.72	0.00	99.72	0.00	0.00	0.00	99.72
45-1200-01-026.000	0.00	82.56	0.00	82.56	0.00	0.00	0.00	82.56
45-1200-01-027.000	0.00	50.45	0.00	50.45	0.00	0.00	0.00	50.45
45-1200-01-028.000	0.00	37.84	0.00	37.84	0.00	0.00	0.00	37.84
45-1200-01-029.000	0.00	72.89	0.00	72.89	0.00	0.00	0.00	72.89
45-1200-01-030.000	0.00	25.81	0.00	25.81	0.00	0.00	0.00	25.81
45-1200-04-010.000	0.00	53.85	0.00	53.85	0.00	0.00	0.00	53.85
45-1200-04-011.000	0.00	126.70	0.00	126.70	0.00	0.00	0.00	126.70
45-1200-04-012.000	0.00	52.54	0.00	52.54	0.00	0.00	0.00	52.54
45-1200-04-013.000	0.00	126.97	0.00	126.97	0.00	0.00	0.00	126.97

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-1200-04-014.000	0.00	62.57	0.00	62.57	0.00	0.00	0.00	62.57
46-0700-02-003.005	0.00	53.09	53.08	106.17	0.00	0.00	0.00	106.17
46-0700-02-004.000	0.00	53.38	0.00	53.38	0.00	0.00	0.00	53.38
46-0700-03-001.000	0.00	832.21	0.00	832.21	0.00	0.00	0.00	832.21
46-0700-03-001.001	0.00	31.53	0.00	31.53	0.00	0.00	0.00	31.53
46-1801-01-001.000	0.00	357.08	357.07	714.15	0.00	0.00	0.00	714.15
46-1801-02-002.000	0.00	24.20	0.00	24.20	0.00	0.00	0.00	24.20
46-1801-02-003.000	0.00	21.12	0.00	21.12	0.00	0.00	0.00	21.12
46-1802-01-001.000	0.00	895.41	0.00	895.41	0.00	0.00	0.00	895.41
46-1802-01-002.000	0.00	137.71	0.00	137.71	0.00	0.00	0.00	137.71
46-1802-02-001.000	0.00	58.67	0.00	58.67	0.00	0.00	0.00	58.67
80-0002-35-001.000	0.00	124.36	124.35	248.71	0.00	0.00	0.00	248.71
Total :	0.00	3,724.03	534.50	4,258.53	0.00	0.00	0.00	4,258.53
Special Assessment Unit -13-322 : INDIANBROOK CONSTRUCTION								
36-2900-02-006.000	0.00	19.92	0.00	19.92	0.00	0.00	0.00	19.92
36-2900-03-001.000	0.00	216.52	216.51	433.03	0.00	0.00	0.00	433.03
36-2900-03-002.000	0.00	19.92	0.00	19.92	0.00	0.00	0.00	19.92
36-2900-03-003.000	0.00	19.92	0.00	19.92	0.00	0.00	0.00	19.92
36-2900-03-003.001	0.00	19.92	0.00	19.92	0.00	0.00	0.00	19.92
36-2900-03-003.002	0.00	19.92	0.00	19.92	0.00	0.00	0.00	19.92
36-2900-03-009.000	0.00	19.92	0.00	19.92	0.00	0.00	0.00	19.92
36-2900-03-010.000	0.00	19.92	0.00	19.92	0.00	0.00	0.00	19.92
36-2900-03-012.000	0.00	24.69	24.69	49.38	0.00	0.00	0.00	49.38
36-2900-03-012.002	0.00	19.92	0.00	19.92	0.00	0.00	0.00	19.92
36-2900-03-012.003	0.00	19.92	0.00	19.92	0.00	0.00	0.00	19.92
36-2900-04-002.002	0.00	19.92	19.91	39.83	0.00	0.00	0.00	39.83
36-2900-04-002.003	0.00	61.65	0.00	61.65	0.00	0.00	0.00	61.65

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3201-01-008.000	0.00	33.89	0.00	33.89	0.00	0.00	0.00	33.89
36-3201-01-009.000	0.00	55.97	0.00	55.97	0.00	0.00	0.00	55.97
36-3201-01-010.000	0.00	112.92	0.00	112.92	0.00	0.00	0.00	112.92
36-3201-01-010.001	0.00	28.77	0.00	28.77	0.00	0.00	0.00	28.77
36-3201-01-014.000	0.00	56.44	0.00	56.44	0.00	0.00	0.00	56.44
36-3201-02-005.000	0.00	37.16	0.00	37.16	0.00	0.00	0.00	37.16
36-3201-02-008.000	0.00	28.77	0.00	28.77	0.00	0.00	0.00	28.77
36-3201-02-009.000	0.00	74.78	0.00	74.78	0.00	0.00	0.00	74.78
36-3201-02-013.000	0.00	36.70	0.00	36.70	0.00	0.00	0.00	36.70
36-3201-02-015.000	0.00	130.54	0.00	130.54	0.00	0.00	0.00	130.54
36-3201-02-016.000	0.00	130.54	0.00	130.54	0.00	0.00	0.00	130.54
36-3201-02-017.000	0.00	130.54	0.00	130.54	0.00	0.00	0.00	130.54
36-3201-02-018.000	0.00	130.54	0.00	130.54	0.00	0.00	0.00	130.54
36-3201-02-020.000	0.00	130.54	0.00	130.54	0.00	0.00	0.00	130.54
36-3201-02-021.000	0.00	35.96	0.00	35.96	0.00	0.00	0.00	35.96
36-3202-01-002.002	0.00	19.92	0.00	19.92	0.00	0.00	0.00	19.92
36-3202-01-002.003	0.00	19.92	19.91	39.83	0.00	0.00	0.00	39.83
36-3202-01-002.005	0.00	19.92	10.69	30.61	0.00	0.00	0.00	30.61
36-3202-01-003.000	0.00	68.88	0.00	68.88	0.00	0.00	0.00	68.88
36-3202-01-003.002	0.00	19.92	0.00	19.92	0.00	0.00	0.00	19.92
36-3202-01-006.000	0.00	19.92	0.00	19.92	0.00	0.00	0.00	19.92
36-3202-01-008.000	0.00	19.92	0.00	19.92	0.00	0.00	0.00	19.92
36-3202-03-001.015	0.00	19.92	0.00	19.92	0.00	0.00	0.00	19.92
36-3202-05-008.000	0.00	19.92	0.00	19.92	0.00	0.00	0.00	19.92
36-3202-05-010.000	0.00	19.92	2.16	22.08	0.00	0.00	0.00	22.08
36-3203-01-001.017	0.00	19.92	0.00	19.92	0.00	0.00	0.00	19.92
36-3203-01-001.028	0.00	19.92	0.00	19.92	0.00	0.00	0.00	19.92

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3203-01-001.030	0.00	19.92	0.00	19.92	0.00	0.00	0.00	19.92
36-3203-01-002.001	0.00	37.62	37.61	75.23	0.00	0.00	0.00	75.23
36-3203-01-002.003	0.00	37.62	37.61	75.23	0.00	0.00	0.00	75.23
36-3203-01-002.006	0.00	28.77	0.00	28.77	0.00	0.00	0.00	28.77
36-3203-01-002.010	0.00	28.77	0.00	28.77	0.00	0.00	0.00	28.77
36-3203-01-002.011	0.00	28.77	0.00	28.77	0.00	0.00	0.00	28.77
36-3203-01-002.017	0.00	37.62	0.00	37.62	0.00	0.00	0.00	37.62
36-3203-01-002.019	0.00	37.62	0.00	37.62	0.00	0.00	0.00	37.62
36-3203-01-002.020	0.00	37.62	0.00	37.62	0.00	0.00	0.00	37.62
36-3203-01-002.022	0.00	39.91	0.00	39.91	0.00	0.00	0.00	39.91
36-3203-01-002.023	0.00	37.62	0.00	37.62	0.00	0.00	0.00	37.62
36-3203-01-007.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
36-3203-01-008.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
36-3204-01-002.000	0.00	55.37	0.00	55.37	0.00	0.00	0.00	55.37
36-3204-01-003.000	0.00	54.42	0.00	54.42	0.00	0.00	0.00	54.42
36-3204-01-005.000	0.00	36.61	36.61	73.22	0.00	0.00	0.00	73.22
36-3204-01-006.000	0.00	768.82	768.82	1,537.64	0.00	0.00	0.00	1,537.64
36-3204-01-009.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
36-3204-01-011.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
36-3204-01-012.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
36-3204-02-002.000	0.00	63.03	0.00	63.03	0.00	0.00	0.00	63.03
36-3204-02-005.000	0.00	52.26	0.00	52.26	0.00	0.00	0.00	52.26
36-3204-02-006.002	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
36-3204-02-006.003	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
36-3204-02-006.008	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
36-3204-02-011.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
36-3204-02-011.001	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3204-02-017.000	0.00	14.38	0.00	14.38	0.00	0.00	0.00	14.38
36-3302-03-007.000	0.00	34.91	0.00	34.91	0.00	0.00	0.00	34.91
36-3302-03-008.000	0.00	29.60	0.00	29.60	0.00	0.00	0.00	29.60
36-3302-03-009.000	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
36-3302-03-010.000	0.00	28.77	0.00	28.77	0.00	0.00	0.00	28.77
36-3302-03-011.000	0.00	28.77	0.00	28.77	0.00	0.00	0.00	28.77
36-3302-03-012.000	0.00	33.51	0.00	33.51	0.00	0.00	0.00	33.51
36-3302-03-013.000	0.00	48.87	0.00	48.87	0.00	0.00	0.00	48.87
36-3303-02-002.000	0.00	24.34	0.00	24.34	0.00	0.00	0.00	24.34
36-3303-02-003.000	0.00	24.34	24.34	48.68	0.00	0.00	0.00	48.68
46-0402-01-006.000	0.00	19.92	19.91	39.83	0.00	0.00	0.00	39.83
46-0402-01-007.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0402-01-008.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0402-01-009.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0501-01-002.001	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0501-01-004.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0501-01-005.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0501-01-005.001	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0501-01-007.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0501-01-010.002	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0501-01-011.001	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0501-02-017.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0501-02-020.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0501-02-021.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0501-02-022.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0501-02-024.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0501-02-026.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0501-02-027.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0501-02-031.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0501-02-033.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0501-02-035.000	0.00	13.28	0.00	13.28	0.00	0.00	0.00	13.28
46-0501-02-040.000	0.00	17.70	0.00	17.70	0.00	0.00	0.00	17.70
46-0501-02-042.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0501-02-043.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0501-02-046.001	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0501-02-047.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0501-03-007.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0501-04-007.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0501-04-010.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0501-04-012.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0501-04-015.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0501-04-016.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0501-04-020.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0501-05-002.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0501-05-003.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0501-05-004.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0501-05-006.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0501-05-012.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0502-01-006.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0502-01-008.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0502-01-017.000	0.00	19.92	0.00	19.92	0.00	0.00	0.00	19.92
46-0502-02-002.000	0.00	19.92	0.00	19.92	0.00	0.00	0.00	19.92
46-0502-02-003.000	0.00	19.92	0.00	19.92	0.00	0.00	0.00	19.92
46-0502-02-017.000	0.00	19.92	0.00	19.92	0.00	0.00	0.00	19.92

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0502-02-018.000	0.00	19.92	0.00	19.92	0.00	0.00	0.00	19.92
46-0502-02-021.000	0.00	19.92	0.00	19.92	0.00	0.00	0.00	19.92
46-0502-02-024.000	0.00	19.92	19.91	39.83	0.00	0.00	0.00	39.83
46-0502-02-025.000	0.00	19.92	0.00	19.92	0.00	0.00	0.00	19.92
46-0502-02-026.000	0.00	19.92	0.00	19.92	0.00	0.00	0.00	19.92
46-0502-02-028.000	0.00	19.92	0.00	19.92	0.00	0.00	0.00	19.92
46-0502-02-032.000	0.00	32.26	0.00	32.26	0.00	0.00	0.00	32.26
46-0502-02-035.000	0.00	19.92	0.00	19.92	0.00	0.00	0.00	19.92
46-0502-02-041.000	0.00	19.92	0.00	19.92	0.00	0.00	0.00	19.92
46-0502-02-042.000	0.00	19.92	0.00	19.92	0.00	0.00	0.00	19.92
46-0502-02-045.000	0.00	19.92	0.00	19.92	0.00	0.00	0.00	19.92
46-0502-03-001.000	0.00	19.92	0.00	19.92	0.00	0.00	0.00	19.92
46-0502-03-007.000	0.00	19.03	0.00	19.03	0.00	0.00	0.00	19.03
46-0502-03-009.000	0.00	19.92	0.00	19.92	0.00	0.00	0.00	19.92
46-0502-03-010.000	0.00	19.92	0.00	19.92	0.00	0.00	0.00	19.92
46-0502-03-011.000	0.00	19.92	0.00	19.92	0.00	0.00	0.00	19.92
46-0502-03-012.000	0.00	19.92	0.00	19.92	0.00	0.00	0.00	19.92
46-0502-03-015.000	0.00	19.92	0.00	19.92	0.00	0.00	0.00	19.92
46-0502-03-016.000	0.00	19.92	0.00	19.92	0.00	0.00	0.00	19.92
46-0502-03-023.000	0.00	19.92	0.00	19.92	0.00	0.00	0.00	19.92
46-0502-03-026.000	0.00	19.92	0.00	19.92	0.00	0.00	0.00	19.92
46-0502-03-028.000	0.00	19.92	0.00	19.92	0.00	0.00	0.00	19.92
46-0502-03-030.000	0.00	19.92	0.00	19.92	0.00	0.00	0.00	19.92
46-0502-04-001.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0502-04-002.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0502-04-009.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0502-04-013.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0502-04-019.000	0.00	42.45	0.00	42.45	0.00	0.00	0.00	42.45
46-0502-04-020.000	0.00	42.45	0.00	42.45	0.00	0.00	0.00	42.45
46-0502-04-024.000	0.00	19.92	0.00	19.92	0.00	0.00	0.00	19.92
46-0502-04-026.000	0.00	19.92	0.00	19.92	0.00	0.00	0.00	19.92
46-0502-04-028.000	0.00	19.92	0.00	19.92	0.00	0.00	0.00	19.92
46-0502-04-030.000	0.00	19.92	0.00	19.92	0.00	0.00	0.00	19.92
46-0502-04-032.000	0.00	19.92	19.91	39.83	0.00	0.00	0.00	39.83
46-0502-04-039.000	0.00	25.62	0.00	25.62	0.00	0.00	0.00	25.62
46-0502-04-040.000	0.00	32.26	0.00	32.26	0.00	0.00	0.00	32.26
46-0502-04-041.000	0.00	32.26	0.00	32.26	0.00	0.00	0.00	32.26
46-0502-04-042.000	0.00	32.26	0.00	32.26	0.00	0.00	0.00	32.26
46-0502-04-045.000	0.00	24.34	0.00	24.34	0.00	0.00	0.00	24.34
46-0502-05-003.001	0.00	19.92	0.00	19.92	0.00	0.00	0.00	19.92
46-0502-05-005.001	0.00	19.92	0.00	19.92	0.00	0.00	0.00	19.92
46-0502-05-009.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0502-06-006.000	0.00	17.70	0.00	17.70	0.00	0.00	0.00	17.70
46-0502-06-007.000	0.00	19.92	0.00	19.92	0.00	0.00	0.00	19.92
46-0502-06-008.000	0.00	19.92	0.00	19.92	0.00	0.00	0.00	19.92
46-0502-06-010.000	0.00	19.92	0.00	19.92	0.00	0.00	0.00	19.92
46-0502-06-012.000	0.00	17.70	0.00	17.70	0.00	0.00	0.00	17.70
46-0502-06-013.000	0.00	19.92	0.00	19.92	0.00	0.00	0.00	19.92
46-0502-06-017.000	0.00	19.92	0.00	19.92	0.00	0.00	0.00	19.92
46-0502-06-018.000	0.00	19.92	0.00	19.92	0.00	0.00	0.00	19.92
46-0502-06-025.000	0.00	19.92	0.00	19.92	0.00	0.00	0.00	19.92
46-0502-06-029.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0502-06-031.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0502-06-034.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0502-06-035.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0502-06-036.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0502-06-039.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0502-06-041.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0502-06-042.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0502-06-043.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0502-06-045.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0502-06-051.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0502-06-052.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0502-07-002.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0502-07-005.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0502-07-007.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0502-07-011.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0502-07-015.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0502-07-021.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0502-07-023.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0502-07-025.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0502-07-027.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0502-08-001.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0502-08-004.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0502-08-013.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0502-08-019.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0502-08-020.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0502-08-022.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0503-01-001.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0503-01-003.002	0.00	19.92	0.00	19.92	0.00	0.00	0.00	19.92
46-0503-01-005.003	0.00	20.81	0.00	20.81	0.00	0.00	0.00	20.81

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0503-01-005.004	0.00	20.67	0.00	20.67	0.00	0.00	0.00	20.67
46-0503-01-005.005	0.00	19.92	0.00	19.92	0.00	0.00	0.00	19.92
46-0503-01-005.006	0.00	22.68	0.00	22.68	0.00	0.00	0.00	22.68
46-0503-01-006.000	0.00	34.33	0.00	34.33	0.00	0.00	0.00	34.33
46-0504-01-002.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0504-01-003.000	0.00	31.72	0.00	31.72	0.00	0.00	0.00	31.72
46-0504-01-004.000	0.00	113.24	0.00	113.24	0.00	0.00	0.00	113.24
46-0504-01-005.000	0.00	95.43	95.43	190.86	0.00	0.00	0.00	190.86
46-0504-01-013.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0504-01-014.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0600-04-007.000	0.00	17.70	0.00	17.70	0.00	0.00	0.00	17.70
46-0600-04-008.001	0.00	19.92	19.91	39.83	0.00	0.00	0.00	39.83
46-0600-04-009.000	0.00	19.92	0.00	19.92	0.00	0.00	0.00	19.92
46-0700-01-002.000	0.00	17.70	0.00	17.70	0.00	0.00	0.00	17.70
46-0700-01-004.000	0.00	19.92	19.91	39.83	0.00	0.00	0.00	39.83
46-0700-01-005.000	0.00	48.82	48.82	97.64	0.00	0.00	0.00	97.64
46-0700-01-007.000	0.00	256.84	256.84	513.68	0.00	0.00	0.00	513.68
46-0700-01-008.000	0.00	51.39	51.39	102.78	0.00	0.00	0.00	102.78
46-0700-01-009.000	0.00	38.49	38.48	76.97	0.00	0.00	0.00	76.97
46-0700-02-006.000	0.00	19.92	0.00	19.92	0.00	0.00	0.00	19.92
46-0700-04-001.000	0.00	19.92	0.00	19.92	0.00	0.00	0.00	19.92
46-0700-04-004.000	0.00	179.34	0.00	179.34	0.00	0.00	0.00	179.34
46-0700-04-005.000	0.00	63.95	0.00	63.95	0.00	0.00	0.00	63.95
46-0700-04-005.001	0.00	19.92	0.00	19.92	0.00	0.00	0.00	19.92
46-0801-01-002.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0801-01-003.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0801-01-004.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0801-01-005.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0801-01-007.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0801-01-008.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0801-01-009.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0801-01-010.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0801-01-010.001	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0801-01-010.002	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0801-01-010.026	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0801-01-011.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0801-01-011.005	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0801-01-011.020	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0801-01-017.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0801-01-021.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0801-01-025.000	0.00	17.70	0.00	17.70	0.00	0.00	0.00	17.70
46-0801-01-028.000	0.00	174.56	0.00	174.56	0.00	0.00	0.00	174.56
46-0803-01-001.000	0.00	17.70	0.00	17.70	0.00	0.00	0.00	17.70
46-0803-01-001.005	0.00	108.48	0.00	108.48	0.00	0.00	0.00	108.48
46-0803-01-001.010	0.00	122.30	0.00	122.30	0.00	0.00	0.00	122.30
46-0803-01-002.000	0.00	113.67	0.00	113.67	0.00	0.00	0.00	113.67
46-0803-01-002.001	0.00	19.92	0.00	19.92	0.00	0.00	0.00	19.92
46-0803-01-003.000	0.00	117.04	0.00	117.04	0.00	0.00	0.00	117.04
46-0804-01-001.011	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0804-01-001.015	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0804-01-004.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0804-01-010.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0804-01-011.006	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0804-01-011.007	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0804-01-012.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0804-01-013.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0804-01-014.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0804-01-015.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0804-01-020.000	0.00	20.74	0.00	20.74	0.00	0.00	0.00	20.74
46-0804-01-022.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0804-01-029.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0804-02-002.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0804-02-005.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0804-02-009.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0804-02-011.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0804-02-013.000	0.00	4.43	0.00	4.43	0.00	0.00	0.00	4.43
46-0804-02-015.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0804-02-016.000	0.00	17.70	0.00	17.70	0.00	0.00	0.00	17.70
46-0902-01-016.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0902-01-027.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0902-01-028.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0903-01-004.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0903-01-006.000	0.00	17.70	0.00	17.70	0.00	0.00	0.00	17.70
46-0903-01-007.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0903-01-008.000	0.00	19.92	0.00	19.92	0.00	0.00	0.00	19.92
46-0903-01-011.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0903-01-013.006	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-0903-01-013.007	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-1701-01-002.000	0.00	43.79	43.79	87.58	0.00	0.00	0.00	87.58
46-1702-01-001.000	0.00	34.48	0.00	34.48	0.00	0.00	0.00	34.48
46-1702-01-002.000	0.00	72.27	72.26	144.53	0.00	0.00	0.00	144.53

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1702-01-002.001	0.00	19.92	19.91	39.83	0.00	0.00	0.00	39.83
46-1702-01-002.002	0.00	19.92	19.91	39.83	0.00	0.00	0.00	39.83
46-1702-01-002.003	0.00	19.92	19.91	39.83	0.00	0.00	0.00	39.83
46-1702-02-001.002	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-1702-02-001.003	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
46-1702-02-002.000	0.00	19.92	0.00	19.92	0.00	0.00	0.00	19.92
46-1702-02-010.000	0.00	19.92	0.00	19.92	0.00	0.00	0.00	19.92
46-1801-01-001.000	0.00	19.92	19.91	39.83	0.00	0.00	0.00	39.83
Total :	0.00	9,777.86	2,000.06	11,777.92	0.00	0.00	0.00	11,777.92
Special Assessment Unit -13-325 : BETTS GP CONST								
37-1400-03-002.000	0.00	147.23	0.00	147.23	0.00	0.00	0.00	147.23
37-1400-03-002.003	0.00	133.02	0.00	133.02	0.00	0.00	0.00	133.02
37-1400-03-003.002	0.00	12.07	0.00	12.07	0.00	0.00	0.00	12.07
37-1400-03-004.000	0.00	40.69	0.00	40.69	0.00	0.00	0.00	40.69
37-1500-04-010.001	0.00	120.47	0.00	120.47	0.00	0.00	0.00	120.47
37-2200-01-003.000	0.00	480.97	0.00	480.97	0.00	0.00	0.00	480.97
37-2200-02-015.000	0.00	21.39	21.37	42.76	0.00	0.00	0.00	42.76
37-2200-02-019.000	0.00	19.13	0.00	19.13	0.00	0.00	0.00	19.13
37-2300-01-005.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
37-2300-02-001.000	0.00	226.60	0.00	226.60	0.00	0.00	0.00	226.60
37-2300-02-001.002	0.00	25.03	0.00	25.03	0.00	0.00	0.00	25.03
37-2300-02-002.000	12.18	0.00	0.00	12.18	0.00	0.00	1.22	10.96
37-2300-02-002.001	0.00	19.80	19.78	39.58	0.00	0.00	0.00	39.58
37-2300-02-005.000	0.00	363.37	0.00	363.37	0.00	0.00	0.00	363.37
37-2303-02-002.000	0.00	27.62	0.00	27.62	0.00	0.00	0.00	27.62
37-2303-02-004.000	0.00	105.48	0.00	105.48	0.00	0.00	0.00	105.48
37-2303-03-007.000	0.00	0.72	0.00	0.72	0.00	0.00	0.00	0.72

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2303-03-007.001	0.00	0.35	0.00	0.35	0.00	0.00	0.00	0.35
80-0002-27-001.000	0.00	64.26	64.26	128.52	0.00	0.00	0.00	128.52
Total :	12.18	1,825.70	105.41	1,943.29	0.00	0.00	1.22	1,942.07
Special Assessment Unit -13-327 : SECTION 27 CONST								
27-2700-02-007.000	0.00	101.79	0.00	101.79	0.00	0.00	0.00	101.79
27-2700-02-008.000	0.00	7.29	0.00	7.29	0.00	0.00	0.00	7.29
27-2700-03-002.000	0.00	588.54	0.00	588.54	0.00	0.00	0.00	588.54
27-2700-03-003.000	0.00	20.80	0.00	20.80	0.00	0.00	0.00	20.80
27-2700-03-004.000	0.00	26.29	0.00	26.29	0.00	0.00	0.00	26.29
27-2700-03-005.000	0.00	29.80	0.00	29.80	0.00	0.00	0.00	29.80
27-2700-03-006.000	0.00	46.06	0.00	46.06	0.00	0.00	0.00	46.06
27-2700-03-007.000	0.00	51.16	0.00	51.16	0.00	0.00	0.00	51.16
27-2700-03-007.006	0.00	15.92	15.91	31.83	0.00	0.00	0.00	31.83
27-2800-04-003.003	0.00	36.40	0.00	36.40	0.00	0.00	0.00	36.40
27-2800-04-004.000	0.00	847.89	0.00	847.89	0.00	0.00	0.00	847.89
27-2800-04-005.000	0.00	51.29	0.00	51.29	0.00	0.00	0.00	51.29
27-3300-01-002.001	0.00	38.91	0.00	38.91	0.00	0.00	0.00	38.91
27-3300-01-002.007	0.00	76.00	0.00	76.00	0.00	0.00	0.00	76.00
27-3300-01-006.000	0.00	29.96	0.00	29.96	0.00	0.00	0.00	29.96
27-3400-02-001.000	0.00	433.94	433.93	867.87	0.00	0.00	0.00	867.87
27-3400-02-001.001	0.00	16.86	16.86	33.72	0.00	0.00	0.00	33.72
27-3400-02-002.000	0.00	413.09	0.00	413.09	0.00	0.00	0.00	413.09
27-3400-02-003.000	0.00	27.65	0.00	27.65	0.00	0.00	0.00	27.65
80-0002-06-001.000	0.00	81.31	81.29	162.60	0.00	0.00	0.00	162.60
80-0002-09-001.000	0.00	798.98	798.96	1,597.94	0.00	0.00	0.00	1,597.94
Total :	0.00	3,739.93	1,346.95	5,086.88	0.00	0.00	0.00	5,086.88

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -13-376 : SHAWVER/GODDARD CO 6 YR								
80-0004-36-001.000	0.00	502.78	0.00	502.78	0.00	0.00	0.00	502.78
Total :	0.00	502.78	0.00	502.78	0.00	0.00	0.00	502.78
Special Assessment Unit -13-376-C : SHAWVER/GODDARD CORRECTION								
80-0004-36-001.000	0.00	164.05	0.00	164.05	0.00	0.00	0.00	164.05
Total :	0.00	164.05	0.00	164.05	0.00	0.00	0.00	164.05
Special Assessment Unit -13-476-C : SHAWVER/GODDARD CORRECTION								
46-1609-01-002.004	0.00	34.84	0.00	34.84	0.00	0.00	0.00	34.84
46-1609-01-003.000	0.00	42.24	0.00	42.24	0.00	0.00	0.00	42.24
46-1609-01-003.001	0.00	47.27	0.00	47.27	0.00	0.00	0.00	47.27
Total :	0.00	124.35	0.00	124.35	0.00	0.00	0.00	124.35
Special Assessment Unit -13-552 : BERRYMAN DT CON 8 YR								
46-1001-01-019.000	0.00	887.91	0.00	887.91	0.00	0.00	0.00	887.91
Total :	0.00	887.91	0.00	887.91	0.00	0.00	0.00	887.91
Special Assessment Unit -13-850 : PIKE RUN PET DITCH 3 YRS								
36-1304-07-016.000	5.26	0.00	0.00	5.26	0.00	0.00	0.53	4.73
37-1800-01-002.000	74.90	0.00	0.00	74.90	0.00	0.00	7.49	67.41
Total :	80.16	0.00	0.00	80.16	0.00	0.00	8.02	72.14
Special Assessment Unit -13-943 : COLUCCI DITCH CO 2 YR								
36-3408-11-012.000	14.07	0.00	0.00	14.07	0.00	0.00	1.41	12.66
Total :	14.07	0.00	0.00	14.07	0.00	0.00	1.41	12.66
Special Assessment Unit -13-950 : PIKE RUN PET DITCH 1 YR								
36-1301-01-011.000	34.12	0.00	0.00	34.12	0.00	0.00	3.41	30.71
37-1912-03-003.000	137.15	0.00	0.00	137.15	0.00	0.00	13.72	123.44

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	171.27	0.00	0.00	171.27	0.00	0.00	17.13	154.14
Special Assessment Unit -14-030 : AUGLAIZE CO - RVR STM CST 100- 1306								
44-1210-14-002.000	3.69	0.00	0.00	3.69	0.00	0.00	0.37	3.32
46-2000-04-002.001	2.99	0.00	0.00	2.99	0.00	0.00	0.30	2.69
Total :	6.68	0.00	0.00	6.68	0.00	0.00	0.67	6.01
Special Assessment Unit -14-100-2016 : AUGLAIZE CO-PORTER LATERAL DM								
48-3300-01-010.001	0.00	36.23	36.22	72.45	0.00	0.00	0.00	72.45
48-3300-03-001.000	0.00	19.32	0.00	19.32	0.00	0.00	0.00	19.32
Total :	0.00	55.55	36.22	91.77	0.00	0.00	0.00	91.77
Special Assessment Unit -14-103-2016 : AUGLAIZE CO-DAVIS JT DM								
47-3100-03-003.000	0.00	24.05	0.00	24.05	0.00	0.00	0.00	24.05
47-3100-03-004.000	0.00	573.97	0.00	573.97	0.00	0.00	0.00	573.97
47-3100-03-004.001	0.00	15.70	0.00	15.70	0.00	0.00	0.00	15.70
47-3100-04-003.000	0.00	28.91	28.90	57.81	0.00	0.00	0.00	57.81
Total :	0.00	642.63	28.90	671.53	0.00	0.00	0.00	671.53
Special Assessment Unit -14-200-2016 : HANCOCK CO-BLANCHARD RSEP-MAINT								
18-3100-01-003.001	9.90	0.00	0.00	9.90	0.00	0.00	0.99	8.91
18-3100-04-002.001	9.90	0.00	0.00	9.90	0.00	0.00	0.99	8.91
18-3300-04-004.000	21.07	0.00	0.00	21.07	0.00	0.00	2.11	18.96
18-3600-04-007.000	20.79	0.00	0.00	20.79	0.00	0.00	2.08	18.71
27-0100-03-004.001	9.90	0.00	0.00	9.90	0.00	0.00	0.99	8.91
27-1100-04-005.000	9.90	0.00	0.00	9.90	0.00	0.00	0.99	8.91
27-1300-01-007.000	20.79	0.00	0.00	20.79	0.00	0.00	2.08	18.71
27-1301-03-002.000	20.79	0.00	0.00	20.79	0.00	0.00	2.08	18.71
27-1400-04-004.000	9.90	0.00	0.00	9.90	0.00	0.00	0.99	8.91
27-2300-04-001.000	20.79	0.00	0.00	20.79	0.00	0.00	2.08	18.71

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2300-04-003.001	16.89	0.00	0.00	16.89	0.00	0.00	1.69	15.20
27-2500-03-004.000	20.79	0.00	0.00	20.79	0.00	0.00	2.08	18.71
27-2500-04-005.000	9.45	0.00	0.00	9.45	0.00	0.00	0.95	8.51
28-0100-01-001.002	20.79	0.00	0.00	20.79	0.00	0.00	2.08	18.71
28-0106-01-019.000	9.90	0.00	0.00	9.90	0.00	0.00	0.99	8.91
28-0106-02-001.000	20.79	0.00	0.00	20.79	0.00	0.00	2.08	18.71
28-0106-02-015.000	20.79	0.00	0.00	20.79	0.00	0.00	2.08	18.71
28-0106-02-016.000	20.79	0.00	0.00	20.79	0.00	0.00	2.08	18.71
28-0107-02-032.000	9.90	0.00	0.00	9.90	0.00	0.00	0.99	8.91
28-0107-03-026.000	9.90	0.00	0.00	9.90	0.00	0.00	0.99	8.91
28-0109-05-007.000	9.00	0.00	0.00	9.00	0.00	0.00	0.90	8.10
28-0109-05-009.000	10.40	0.00	0.00	10.40	0.00	0.00	1.04	9.36
28-0109-07-004.000	9.90	0.00	0.00	9.90	0.00	0.00	0.99	8.91
28-0110-04-035.000	7.59	0.00	0.00	7.59	0.00	0.00	0.76	6.83
28-0110-07-008.000	20.79	0.00	0.00	20.79	0.00	0.00	2.08	18.71
28-0111-04-011.000	9.90	0.00	0.00	9.90	0.00	0.00	0.99	8.91
28-0111-22-008.000	9.90	0.00	0.00	9.90	0.00	0.00	0.99	8.91
28-0112-07-001.000	10.89	0.00	0.00	10.89	0.00	0.00	1.09	9.80
28-0200-02-001.034	9.90	0.00	0.00	9.90	0.00	0.00	0.99	8.91
28-0208-01-006.000	9.00	0.00	0.00	9.00	0.00	0.00	0.90	8.10
28-0208-01-014.000	10.03	0.00	0.00	10.03	0.00	0.00	1.00	9.03
28-0700-03-002.000	20.79	0.00	0.00	20.79	0.00	0.00	2.08	18.71
28-1100-04-019.001	20.79	0.00	0.00	20.79	0.00	0.00	2.08	18.71
28-1100-04-050.000	20.79	0.00	0.00	20.79	0.00	0.00	2.08	18.71
28-1108-02-004.000	9.90	0.00	0.00	9.90	0.00	0.00	0.99	8.91
28-1205-01-008.000	20.79	0.00	0.00	20.79	0.00	0.00	2.08	18.71
28-1205-01-023.000	5.61	0.00	0.00	5.61	0.00	0.00	0.56	5.05

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-1205-01-025.000	20.79	0.00	0.00	20.79	0.00	0.00	2.08	18.71
28-1205-03-007.000	9.90	0.00	0.00	9.90	0.00	0.00	0.99	8.91
28-1205-04-002.000	20.79	0.00	0.00	20.79	0.00	0.00	2.08	18.71
28-1205-06-001.000	9.45	0.00	0.00	9.45	0.00	0.00	0.95	8.51
28-1205-07-013.000	9.90	0.00	0.00	9.90	0.00	0.00	0.99	8.91
28-1205-12-001.004	9.45	0.00	0.00	9.45	0.00	0.00	0.95	8.51
28-1206-01-014.000	20.79	0.00	0.00	20.79	0.00	0.00	2.08	18.71
28-1206-02-023.001	9.90	0.00	0.00	9.90	0.00	0.00	0.99	8.91
28-1206-06-004.000	9.45	0.00	0.00	9.45	0.00	0.00	0.95	8.51
28-1206-07-010.000	9.90	0.00	0.00	9.90	0.00	0.00	0.99	8.91
28-1207-05-006.000	20.79	0.00	0.00	20.79	0.00	0.00	2.08	18.71
28-1208-01-008.000	9.00	0.00	0.00	9.00	0.00	0.00	0.90	8.10
28-1208-04-033.000	10.03	0.00	0.00	10.03	0.00	0.00	1.00	9.03
28-1208-06-008.000	20.79	0.00	0.00	20.79	0.00	0.00	2.08	18.71
28-1400-02-006.001	10.03	0.00	0.00	10.03	0.00	0.00	1.00	9.03
28-1400-02-008.000	20.79	0.00	0.00	20.79	0.00	0.00	2.08	18.71
28-1500-04-016.000	20.79	0.00	0.00	20.79	0.00	0.00	2.08	18.71
28-1800-01-003.000	9.00	0.00	0.00	9.00	0.00	0.00	0.90	8.10
28-1900-03-001.001	9.90	0.00	0.00	9.90	0.00	0.00	0.99	8.91
28-2100-01-006.001	9.90	0.00	0.00	9.90	0.00	0.00	0.99	8.91
28-2100-01-009.000	9.90	0.00	0.00	9.90	0.00	0.00	0.99	8.91
28-2100-04-003.000	20.79	0.00	0.00	20.79	0.00	0.00	2.08	18.71
28-2200-02-011.001	20.79	0.00	0.00	20.79	0.00	0.00	2.08	18.71
28-2600-01-002.000	9.45	0.00	0.00	9.45	0.00	0.00	0.95	8.51
28-2600-01-004.000	21.07	0.00	0.00	21.07	0.00	0.00	2.11	18.96
28-2600-03-005.000	9.90	0.00	0.00	9.90	0.00	0.00	0.99	8.91
28-2800-02-005.000	20.79	0.00	0.00	20.79	0.00	0.00	2.08	18.71

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-2900-01-007.000	20.79	0.00	0.00	20.79	0.00	0.00	2.08	18.71
28-2900-04-003.002	0.99	0.00	0.00	0.99	0.00	0.00	0.10	0.89
28-2911-01-002.001	10.03	0.00	0.00	10.03	0.00	0.00	1.00	9.03
28-2911-01-003.000	21.07	0.00	0.00	21.07	0.00	0.00	2.11	18.96
28-2911-03-007.000	20.79	0.00	0.00	20.79	0.00	0.00	2.08	18.71
28-2911-05-004.000	9.90	0.00	0.00	9.90	0.00	0.00	0.99	8.91
28-3000-03-002.000	9.00	0.00	0.00	9.00	0.00	0.00	0.90	8.10
28-3206-01-010.000	9.90	0.00	0.00	9.90	0.00	0.00	0.99	8.91
28-3206-01-017.000	20.79	0.00	0.00	20.79	0.00	0.00	2.08	18.71
28-3206-01-018.000	20.79	0.00	0.00	20.79	0.00	0.00	2.08	18.71
28-3206-01-020.000	10.89	0.00	0.00	10.89	0.00	0.00	1.09	9.80
37-0300-01-017.000	10.03	0.00	0.00	10.03	0.00	0.00	1.00	9.03
Total :	1,078.69	0.00	0.00	1,078.69	0.00	0.00	107.87	970.82
Special Assessment Unit -14-281 : AUGLAIZE CO - PORTER LATERAL								
48-3300-03-008.000	0.03	0.00	0.00	0.03	0.00	0.00	0.00	0.03
Total :	0.03	0.00	0.00	0.03	0.00	0.00	0.00	0.03
Special Assessment Unit -14-297 : HANCOCK CO - BLANCHARD R S MAINT								
27-2500-03-004.000	9.77	0.00	0.00	9.77	0.00	0.00	0.98	8.79
28-0100-01-001.002	11.21	0.00	0.00	11.21	0.00	0.00	1.12	10.09
28-1208-06-008.000	5.36	0.00	0.00	5.36	0.00	0.00	0.54	4.82
37-0300-01-017.000	13.36	0.00	0.00	13.36	0.00	0.00	1.34	12.02
Total :	39.70	0.00	0.00	39.70	0.00	0.00	3.97	35.73
Special Assessment Unit -14-300-2017 : HARDIN CO-BARTLETT JT DM								
48-1300-01-003.000	0.00	4.63	0.00	4.63	0.00	0.00	0.00	4.63
48-1300-03-004.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-1300-04-001.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1300-04-001.001	0.00	17.43	0.00	17.43	0.00	0.00	0.00	17.43
48-1300-04-001.002	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-1300-04-003.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-1300-04-004.000	0.00	13.53	0.00	13.53	0.00	0.00	0.00	13.53
48-2400-01-001.000	0.00	4.43	0.00	4.43	0.00	0.00	0.00	4.43
Total :	0.00	52.02	0.00	52.02	0.00	0.00	0.00	52.02
Special Assessment Unit -14-301-2017 : HARDIN CO-CONNER JT DM								
48-1300-01-002.000	0.00	4.34	0.00	4.34	0.00	0.00	0.00	4.34
48-1300-01-003.000	0.00	37.15	37.15	74.30	0.00	0.00	0.00	74.30
48-1300-02-001.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-1300-03-004.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
Total :	0.00	47.49	37.15	84.64	0.00	0.00	0.00	84.64
Special Assessment Unit -14-302-2017 : HARDIN CO-COTTONWOOD JT DM								
48-0100-03-001.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-0100-03-004.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-0100-04-003.000	0.00	14.90	0.00	14.90	0.00	0.00	0.00	14.90
48-0100-04-004.000	0.00	5.22	0.00	5.22	0.00	0.00	0.00	5.22
48-1200-01-001.000	0.00	42.72	42.71	85.43	0.00	0.00	0.00	85.43
48-1200-01-001.001	0.00	3.94	0.00	3.94	0.00	0.00	0.00	3.94
48-1200-01-002.000	0.00	3.08	0.00	3.08	0.00	0.00	0.00	3.08
48-1200-01-003.000	0.00	39.04	39.04	78.08	0.00	0.00	0.00	78.08
48-1200-01-004.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-1200-01-005.000	0.00	19.80	19.79	39.59	0.00	0.00	0.00	39.59
48-1200-02-001.000	0.00	13.31	13.31	26.62	0.00	0.00	0.00	26.62
48-1200-02-002.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-1200-02-003.000	0.00	3.66	0.00	3.66	0.00	0.00	0.00	3.66

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1200-03-001.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-1200-04-001.000	0.00	24.45	0.00	24.45	0.00	0.00	0.00	24.45
48-1200-04-002.000	0.00	34.70	34.70	69.40	0.00	0.00	0.00	69.40
48-1200-04-003.000	0.00	4.38	0.00	4.38	0.00	0.00	0.00	4.38
48-1200-04-004.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-1200-04-005.000	0.00	16.38	0.00	16.38	0.00	0.00	0.00	16.38
48-1200-04-006.000	0.00	25.51	25.50	51.01	0.00	0.00	0.00	51.01
48-1300-01-001.000	0.00	16.32	0.00	16.32	0.00	0.00	0.00	16.32
48-1300-01-002.000	0.00	6.63	0.00	6.63	0.00	0.00	0.00	6.63
48-1300-01-003.000	0.00	24.19	0.00	24.19	0.00	0.00	0.00	24.19
48-1300-02-001.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-1300-03-004.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-1300-04-001.000	0.00	8.56	0.00	8.56	0.00	0.00	0.00	8.56
48-1300-04-001.001	0.00	10.72	0.00	10.72	0.00	0.00	0.00	10.72
48-1300-04-003.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-1300-04-004.000	0.00	9.28	0.00	9.28	0.00	0.00	0.00	9.28
48-2400-01-001.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
80-2910-00-000.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
80-2950-00-000.000	0.00	17.04	0.00	17.04	0.00	0.00	0.00	17.04
Total :	0.00	376.83	175.05	551.88	0.00	0.00	0.00	551.88
Special Assessment Unit -14-303-2017 : HARDIN CO-DONNAL JT DM								
48-1200-02-001.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-1200-02-003.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-1200-03-001.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-1200-04-001.000	0.00	6.75	0.00	6.75	0.00	0.00	0.00	6.75
48-1200-04-002.000	0.00	12.32	0.00	12.32	0.00	0.00	0.00	12.32
48-1200-04-003.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1200-04-004.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-1200-04-005.000	0.00	8.89	0.00	8.89	0.00	0.00	0.00	8.89
48-1200-04-006.000	0.00	33.77	33.77	67.54	0.00	0.00	0.00	67.54
48-1300-01-001.000	0.00	17.41	0.00	17.41	0.00	0.00	0.00	17.41
48-1300-01-002.000	0.00	12.04	0.00	12.04	0.00	0.00	0.00	12.04
48-1300-01-002.001	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-1300-01-003.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
80-0002-30-001.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
80-0003-30-001.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
Total :	0.00	118.18	33.77	151.95	0.00	0.00	0.00	151.95
Special Assessment Unit -14-304-2017 : HARDIN CO-ELLIS JT DM								
48-2400-01-002.000	0.00	12.62	0.00	12.62	0.00	0.00	0.00	12.62
48-2400-03-002.000	0.00	3.89	0.00	3.89	0.00	0.00	0.00	3.89
48-2400-04-001.000	0.00	56.35	56.34	112.69	0.00	0.00	0.00	112.69
48-2400-04-005.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-2500-01-001.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-2500-01-002.000	0.00	14.77	14.77	29.54	0.00	0.00	0.00	29.54
48-2500-01-003.000	0.00	12.59	0.00	12.59	0.00	0.00	0.00	12.59
48-2500-01-004.000	0.00	16.24	16.24	32.48	0.00	0.00	0.00	32.48
48-2500-01-005.000	0.00	3.04	0.00	3.04	0.00	0.00	0.00	3.04
48-2500-01-006.000	0.00	18.61	0.00	18.61	0.00	0.00	0.00	18.61
48-2500-01-006.001	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-2500-02-001.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-2500-02-006.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-2500-03-001.000	0.00	16.96	0.00	16.96	0.00	0.00	0.00	16.96
48-2500-03-002.000	0.00	3.06	0.00	3.06	0.00	0.00	0.00	3.06
48-2500-03-003.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-2500-03-004.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-2500-03-005.000	0.00	7.57	0.00	7.57	0.00	0.00	0.00	7.57
48-2600-04-001.000	0.00	3.34	0.00	3.34	0.00	0.00	0.00	3.34
48-3500-01-001.000	0.00	3.77	0.00	3.77	0.00	0.00	0.00	3.77
48-3500-01-002.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3500-01-003.000	0.00	4.26	0.00	4.26	0.00	0.00	0.00	4.26
48-3500-04-001.000	0.00	4.10	0.00	4.10	0.00	0.00	0.00	4.10
48-3500-04-002.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3500-04-004.000	0.00	4.25	0.00	4.25	0.00	0.00	0.00	4.25
48-3600-01-002.000	0.00	3.71	0.00	3.71	0.00	0.00	0.00	3.71
48-3600-02-001.000	0.00	4.56	0.00	4.56	0.00	0.00	0.00	4.56
48-3600-02-002.000	0.00	3.05	0.00	3.05	0.00	0.00	0.00	3.05
48-3600-02-003.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3600-02-004.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3600-02-006.000	0.00	5.08	0.00	5.08	0.00	0.00	0.00	5.08
48-3600-02-007.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3600-02-008.000	0.00	11.48	0.00	11.48	0.00	0.00	0.00	11.48
48-3600-02-009.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3600-02-012.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3600-02-012.001	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3600-02-013.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3600-02-015.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3600-02-016.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3600-03-001.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3600-03-002.000	0.00	3.22	0.00	3.22	0.00	0.00	0.00	3.22
48-3600-03-003.000	0.00	3.04	0.00	3.04	0.00	0.00	0.00	3.04
48-3607-01-001.000	0.00	3.20	0.00	3.20	0.00	0.00	0.00	3.20

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-3607-01-002.000	0.00	3.20	0.00	3.20	0.00	0.00	0.00	3.20
48-3607-01-003.000	0.00	3.52	0.00	3.52	0.00	0.00	0.00	3.52
48-3607-01-004.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3607-01-005.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3607-01-006.000	0.00	3.20	0.00	3.20	0.00	0.00	0.00	3.20
48-3607-01-007.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3607-01-008.000	0.00	3.20	0.00	3.20	0.00	0.00	0.00	3.20
48-3607-02-002.000	0.00	3.20	0.00	3.20	0.00	0.00	0.00	3.20
48-3607-02-003.000	0.00	3.22	0.00	3.22	0.00	0.00	0.00	3.22
48-3607-02-004.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3607-02-005.000	0.00	3.20	0.00	3.20	0.00	0.00	0.00	3.20
48-3607-02-006.000	0.00	3.36	0.00	3.36	0.00	0.00	0.00	3.36
48-3607-03-001.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3607-04-001.000	0.00	3.08	0.00	3.08	0.00	0.00	0.00	3.08
48-3607-06-002.000	0.00	3.20	0.00	3.20	0.00	0.00	0.00	3.20
48-3607-06-003.000	0.00	3.20	0.00	3.20	0.00	0.00	0.00	3.20
80-0002-30-001.000	0.00	11.87	0.00	11.87	0.00	0.00	0.00	11.87
80-0003-30-001.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
Total :	0.00	345.21	87.35	432.56	0.00	0.00	0.00	432.56
Special Assessment Unit -14-305-2017 : HARDIN CO-NEWLAND TRI CO DM								
48-3500-04-004.000	0.00	23.69	0.00	23.69	0.00	0.00	0.00	23.69
48-3600-01-001.001	0.00	5.94	0.00	5.94	0.00	0.00	0.00	5.94
48-3600-01-001.008	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3600-01-001.009	0.00	15.94	0.00	15.94	0.00	0.00	0.00	15.94
48-3600-01-002.000	0.00	150.63	0.00	150.63	0.00	0.00	0.00	150.63
48-3600-01-003.001	0.00	17.40	0.00	17.40	0.00	0.00	0.00	17.40
48-3600-01-005.000	0.00	6.42	0.00	6.42	0.00	0.00	0.00	6.42

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-3600-02-001.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3600-02-012.000	0.00	4.35	0.00	4.35	0.00	0.00	0.00	4.35
48-3600-03-001.000	0.00	23.49	0.00	23.49	0.00	0.00	0.00	23.49
48-3600-03-002.000	0.00	8.24	0.00	8.24	0.00	0.00	0.00	8.24
48-3600-03-003.000	0.00	186.49	0.00	186.49	0.00	0.00	0.00	186.49
48-3600-04-001.000	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.01
48-3600-04-002.001	0.00	9.69	0.00	9.69	0.00	0.00	0.00	9.69
48-3600-04-002.002	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3600-04-002.003	0.00	9.59	0.00	9.59	0.00	0.00	0.00	9.59
48-3600-04-003.000	0.00	3.03	0.00	3.03	0.00	0.00	0.00	3.03
48-3600-04-004.000	0.00	28.40	0.00	28.40	0.00	0.00	0.00	28.40
48-3600-04-004.001	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3600-04-005.000	0.00	133.37	133.36	266.73	0.00	0.00	0.00	266.73
80-0002-30-001.000	0.00	12.91	12.91	25.82	0.00	0.00	0.00	25.82
80-0003-30-001.000	0.00	3.96	0.00	3.96	0.00	0.00	0.00	3.96
Total :	0.00	655.55	146.27	801.82	0.00	0.00	0.00	801.82
Special Assessment Unit -14-306-2017 : HARDIN CO-SNIDER GAST JT DM								
48-2400-01-002.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-2400-03-002.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-2400-04-001.000	0.00	33.79	33.78	67.57	0.00	0.00	0.00	67.57
48-2400-04-005.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-2500-01-001.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-2500-01-002.000	0.00	28.06	28.06	56.12	0.00	0.00	0.00	56.12
48-2500-01-003.000	0.00	15.56	15.56	31.12	0.00	0.00	0.00	31.12
48-2500-01-004.000	0.00	54.56	54.56	109.12	0.00	0.00	0.00	109.12
48-2500-01-005.000	0.00	3.94	0.00	3.94	0.00	0.00	0.00	3.94
48-2500-01-006.000	0.00	62.85	62.85	125.70	0.00	0.00	0.00	125.70

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-2500-01-006.001	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-2500-02-001.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-2500-02-006.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-2500-03-001.000	0.00	78.29	78.28	156.57	0.00	0.00	0.00	156.57
48-2500-03-002.000	0.00	14.50	14.49	28.99	0.00	0.00	0.00	28.99
48-2500-03-003.000	0.00	9.83	0.00	9.83	0.00	0.00	0.00	9.83
48-2500-03-004.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-2500-03-005.000	0.00	30.61	30.61	61.22	0.00	0.00	0.00	61.22
48-2600-04-001.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3500-01-001.000	0.00	3.71	0.00	3.71	0.00	0.00	0.00	3.71
48-3500-01-002.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3500-01-003.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3500-04-001.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3500-04-002.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3500-04-004.000	0.00	12.23	0.00	12.23	0.00	0.00	0.00	12.23
48-3600-01-002.000	0.00	20.45	0.00	20.45	0.00	0.00	0.00	20.45
48-3600-02-001.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3600-02-002.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3600-02-003.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3600-02-004.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3600-02-006.000	0.00	12.62	0.00	12.62	0.00	0.00	0.00	12.62
48-3600-02-007.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3600-02-008.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3600-02-009.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3600-02-012.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3600-02-012.001	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3600-02-013.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount	
48-3600-02-015.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00	
48-3600-02-016.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00	
48-3600-03-001.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00	
48-3600-03-002.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00	
48-3600-03-003.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00	
48-3607-01-001.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00	
48-3607-01-002.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00	
48-3607-01-003.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00	
48-3607-01-004.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00	
48-3607-01-005.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00	
48-3607-01-006.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00	
48-3607-01-007.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00	
48-3607-01-008.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00	
48-3607-02-002.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00	
48-3607-02-003.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00	
48-3607-02-004.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00	
48-3607-02-005.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00	
48-3607-02-006.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00	
48-3607-03-001.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00	
48-3607-04-001.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00	
48-3607-06-002.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00	
48-3607-06-003.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00	
80-0002-30-001.000	0.00	9.18	0.00	9.18	0.00	0.00	0.00	9.18	
80-0003-30-001.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00	
Total :	0.00	528.18	318.19	846.37	0.00	0.00	0.00	846.37	
Special Assessment Unit -14-307-2017 : HARDIN CO-DAWSON JT DM									
48-2500-01-006.000	0.00	5.31	0.00	5.31	0.00	0.00	0.00	5.31	

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-2500-01-006.001	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
Total :	0.00	8.31	0.00	8.31	0.00	0.00	0.00	8.31
Special Assessment Unit -14-400-2016 : PUTNAM CO-WM FUERST PLUM CK DM								
27-1500-03-002.001	21.13	0.00	0.00	21.13	0.00	0.00	2.11	19.02
27-1600-02-001.000	179.04	0.00	0.00	179.04	0.00	0.00	17.90	161.14
27-1600-04-002.000	145.97	0.00	0.00	145.97	0.00	0.00	14.60	131.37
27-1600-04-002.001	4.54	0.00	0.00	4.54	0.00	0.00	0.45	4.09
Total :	350.68	0.00	0.00	350.68	0.00	0.00	35.07	315.61
Special Assessment Unit -14-500-2017 : VAN WERT CO-MUELLER DIT MAINT								
34-0100-02-003.000	0.00	7.60	0.00	7.60	0.00	0.00	0.00	7.60
34-0200-01-001.000	0.00	9.92	0.00	9.92	0.00	0.00	0.00	9.92
34-0200-01-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-0200-01-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-0200-01-004.000	0.00	11.90	0.00	11.90	0.00	0.00	0.00	11.90
34-0200-02-003.000	0.00	2.18	0.00	2.18	0.00	0.00	0.00	2.18
34-0200-03-003.000	0.00	3.87	0.00	3.87	0.00	0.00	0.00	3.87
34-0200-03-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-0200-03-005.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-0200-03-005.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-0200-03-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-0200-03-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-0200-03-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-0200-03-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-0200-03-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-0200-03-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-0200-03-011.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-0200-03-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-0200-03-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-0200-03-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-0200-03-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-0200-03-016.000	0.00	2.08	0.00	2.08	0.00	0.00	0.00	2.08
34-0200-03-018.000	0.00	8.61	0.00	8.61	0.00	0.00	0.00	8.61
34-0200-04-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-0200-04-002.000	0.00	9.17	0.00	9.17	0.00	0.00	0.00	9.17
34-0200-04-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-0200-04-003.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-0300-03-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-0300-03-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-0300-03-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-0300-03-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-0300-04-004.004	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-0300-04-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-0300-04-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-0312-01-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-0312-01-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-0312-01-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-0312-01-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-0312-01-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-0312-01-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-0312-01-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-0312-01-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-0312-01-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-0312-01-011.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-0312-01-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-0312-01-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-0312-01-013.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-0312-01-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-0312-01-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-0312-02-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-0312-02-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-0312-02-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-0312-02-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-0312-02-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-0312-02-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1000-01-001.000	0.00	3.79	0.00	3.79	0.00	0.00	0.00	3.79
34-1000-01-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1000-01-001.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1000-01-001.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1000-01-001.004	0.00	3.75	0.00	3.75	0.00	0.00	0.00	3.75
34-1000-01-002.000	0.00	2.22	0.00	2.22	0.00	0.00	0.00	2.22
34-1000-01-002.001	0.00	3.52	0.00	3.52	0.00	0.00	0.00	3.52
34-1000-02-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1000-02-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1000-02-001.002	0.00	12.55	0.00	12.55	0.00	0.00	0.00	12.55
34-1000-02-002.000	0.00	6.50	0.00	6.50	0.00	0.00	0.00	6.50
34-1000-02-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1000-03-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1000-03-001.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1000-03-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1000-03-002.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-1000-03-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1000-03-003.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1000-04-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1000-04-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1000-04-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1000-04-002.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1000-04-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1005-01-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1005-01-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1005-01-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1005-02-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1005-02-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1005-02-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1005-02-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1005-03-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1005-03-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1005-03-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1005-03-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1005-03-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1005-03-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1006-01-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1006-01-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1006-01-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1006-01-003.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1006-01-003.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1006-01-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1006-01-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-1006-01-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1006-01-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1006-01-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1006-01-008.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1100-01-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1100-02-001.000	0.00	2.34	0.00	2.34	0.00	0.00	0.00	2.34
34-1100-02-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1100-02-001.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1100-02-001.003	0.00	2.48	0.00	2.48	0.00	0.00	0.00	2.48
34-1100-02-001.004	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1100-02-001.005	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1100-02-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1100-02-003.000	0.00	3.47	0.00	3.47	0.00	0.00	0.00	3.47
34-1100-02-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1100-02-004.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1100-02-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1100-02-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1100-03-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1100-03-001.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1400-02-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1400-03-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1400-03-003.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1500-01-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1500-01-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1500-01-002.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1500-01-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1500-01-003.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-1500-01-003.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1500-01-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1500-02-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1500-02-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1500-02-002.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1500-02-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1500-02-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1500-02-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1500-03-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1500-03-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1500-03-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1500-04-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1500-04-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1500-04-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1500-04-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
80-0002-13-001.000	0.00	22.21	22.21	44.42	0.00	0.00	0.00	44.42
80-0003-13-001.000	0.00	19.19	0.00	19.19	0.00	0.00	0.00	19.19
80-0003-17-001.000	0.00	3.61	0.00	3.61	0.00	0.00	0.00	3.61
Total :	0.00	386.96	22.21	409.17	0.00	0.00	0.00	409.17
Special Assessment Unit -14-501-2017 : VAN WERT CO-JENNINGS PRAIRIE DM								
34-1500-03-004.000	0.00	3.56	0.00	3.56	0.00	0.00	0.00	3.56
34-1500-03-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1500-03-006.000	0.00	3.91	0.00	3.91	0.00	0.00	0.00	3.91
34-2200-01-001.000	0.00	6.20	0.00	6.20	0.00	0.00	0.00	6.20
34-2200-01-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-2200-01-003.000	0.00	18.57	0.00	18.57	0.00	0.00	0.00	18.57
34-2200-02-001.000	0.00	7.27	0.00	7.27	0.00	0.00	0.00	7.27

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-2200-02-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-2200-02-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-2200-02-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-2200-02-004.000	0.00	9.34	0.00	9.34	0.00	0.00	0.00	9.34
34-2200-02-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-2200-02-006.000	0.00	6.87	0.00	6.87	0.00	0.00	0.00	6.87
34-2200-03-001.000	0.00	14.90	0.00	14.90	0.00	0.00	0.00	14.90
34-2200-03-002.000	0.00	8.88	0.00	8.88	0.00	0.00	0.00	8.88
34-2200-03-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-2200-04-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-2200-04-002.000	0.00	6.59	0.00	6.59	0.00	0.00	0.00	6.59
34-2200-04-004.000	0.00	2.05	0.00	2.05	0.00	0.00	0.00	2.05
34-2200-04-004.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-2300-03-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-2500-03-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-2500-03-001.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-2500-03-001.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-2500-03-001.004	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-2600-01-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-2600-01-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-2600-01-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-2600-02-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-2600-02-002.000	0.00	2.98	0.00	2.98	0.00	0.00	0.00	2.98
34-2600-03-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-2600-03-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-2600-03-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-2600-03-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-2600-04-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-2600-04-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-2600-04-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-2600-04-003.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-2600-04-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-2700-01-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-2700-01-002.000	0.00	5.24	0.00	5.24	0.00	0.00	0.00	5.24
34-2700-01-002.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-2700-01-002.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-2700-01-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-2700-01-004.000	0.00	5.53	0.00	5.53	0.00	0.00	0.00	5.53
34-2700-02-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-2700-02-002.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
34-2700-02-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-2700-02-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-2700-02-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-2700-02-006.000	0.00	5.54	0.00	5.54	0.00	0.00	0.00	5.54
34-2700-02-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-2700-02-007.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-2700-02-007.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-2700-03-001.000	0.00	7.57	0.00	7.57	0.00	0.00	0.00	7.57
34-2700-03-002.000	0.00	3.72	0.00	3.72	0.00	0.00	0.00	3.72
34-2700-03-002.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-2700-03-002.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-2700-03-002.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-2700-03-002.004	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-2700-04-001.000	0.00	4.65	0.00	4.65	0.00	0.00	0.00	4.65

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-2700-04-002.000	0.00	2.74	0.00	2.74	0.00	0.00	0.00	2.74
34-2700-04-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3400-01-001.000	0.00	2.43	0.00	2.43	0.00	0.00	0.00	2.43
34-3400-01-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3400-01-001.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3400-01-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3400-01-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3400-01-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3400-01-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3400-02-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3400-02-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3400-02-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3400-02-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3400-03-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3400-03-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3400-03-001.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3400-03-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3400-03-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3400-03-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3400-03-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3400-03-005.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3400-03-005.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3400-03-005.004	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3400-04-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3400-04-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3400-04-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3400-04-002.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-3400-04-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3400-04-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3400-04-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3400-04-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3400-04-006.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3500-01-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3500-01-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3500-01-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3500-01-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3500-01-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3500-02-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3500-02-002.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
34-3500-02-002.006	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3500-02-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3500-02-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3500-02-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3500-03-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3500-03-002.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3500-03-002.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3500-03-002.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3500-03-002.005	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3500-03-002.006	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3500-03-002.008	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3500-03-003.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3500-03-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3500-03-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3500-04-001.000	0.00	3.64	0.00	3.64	0.00	0.00	0.00	3.64

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-3500-04-001.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3600-02-001.000	0.00	2.06	0.00	2.06	0.00	0.00	0.00	2.06
34-3600-02-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3600-03-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3600-03-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3600-03-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3600-03-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3600-03-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3600-03-005.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3600-04-001.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0100-01-002.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0100-02-001.000	0.00	2.44	0.00	2.44	0.00	0.00	0.00	2.44
44-0100-02-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0100-02-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0100-03-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0100-03-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0200-01-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0200-01-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0200-01-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0200-01-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0200-01-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0200-02-001.000	0.00	3.94	0.00	3.94	0.00	0.00	0.00	3.94
44-0200-02-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0200-02-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0200-02-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0200-03-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0200-03-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-0200-03-001.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0200-03-001.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0200-03-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0200-03-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0200-03-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0200-03-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0200-04-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0200-04-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0200-04-002.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0200-04-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0200-04-003.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0200-04-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0200-04-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0200-04-005.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0200-04-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0200-04-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0200-04-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0200-04-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0300-01-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0300-01-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0300-01-001.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0300-01-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0300-01-002.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0300-01-002.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0300-01-002.010	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0300-02-001.000	0.00	2.89	0.00	2.89	0.00	0.00	0.00	2.89
44-0300-02-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-0300-02-002.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0300-02-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0300-03-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0300-03-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0300-03-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0300-03-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0300-04-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0300-04-001.010	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0300-04-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0300-04-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0300-04-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1000-01-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1000-01-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1000-01-001.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1000-01-001.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1000-01-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1000-01-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1000-02-001.000	0.00	3.87	0.00	3.87	0.00	0.00	0.00	3.87
44-1000-02-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1000-03-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1000-03-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1000-03-002.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1000-03-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1000-03-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1000-03-004.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1000-03-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1000-04-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1000-04-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1000-04-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1000-04-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1100-01-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1100-01-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1100-01-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1100-02-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1100-02-001.005	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1100-02-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1100-02-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1100-02-003.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1100-02-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1100-02-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1100-02-005.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1100-02-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1100-02-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1100-02-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1100-02-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1100-03-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1100-03-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1100-03-001.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1100-03-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1100-03-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1100-03-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1100-03-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1100-03-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1100-03-006.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1100-03-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1100-03-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1100-04-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1100-04-002.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1100-04-002.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1100-04-002.004	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1100-04-002.005	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1100-04-002.006	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1100-04-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1100-04-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1100-04-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1100-04-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1108-02-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1108-02-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1108-02-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1108-02-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1108-02-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1108-02-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1108-03-002.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1108-03-002.004	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1108-03-002.005	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1108-03-002.006	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1108-03-002.007	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1400-01-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1400-01-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1400-02-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1400-02-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

4:13 PM

Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1400-02-001.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1400-02-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1400-02-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1400-02-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1400-02-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1400-03-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1400-03-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1400-03-001.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1400-03-001.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1400-03-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1400-03-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1400-03-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1500-01-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1500-01-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1500-01-002.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1500-01-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1500-02-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1500-02-002.000	0.00	25.99	25.99	51.98	0.00	0.00	0.00	51.98
44-1500-02-003.000	0.00	5.82	0.00	5.82	0.00	0.00	0.00	5.82
44-1500-02-003.001	0.00	39.85	0.00	39.85	0.00	0.00	0.00	39.85
44-1500-02-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1500-03-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1500-04-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1500-04-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1500-04-002.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1500-04-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
80-0001-18-001.000	0.00	32.58	32.58	65.16	0.00	0.00	0.00	65.16

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
80-0002-18-001.000	0.00	93.26	93.25	186.51	0.00	0.00	0.00	186.51
80-0003-18-001.000	0.00	86.90	86.90	173.80	0.00	0.00	0.00	173.80
Total :	0.00	926.78	238.72	1,165.50	0.00	0.00	0.00	1,165.50
Special Assessment Unit -14-849 : PUTNAM CO - CRANBERRY CK PH I JT DITCH MAI								
37-0300-01-017.000	0.25	0.00	0.00	0.25	0.00	0.00	0.03	0.23
Total :	0.25	0.00	0.00	0.25	0.00	0.00	0.03	0.22
Special Assessment Unit -17-120 : FT SHAWNEE WATERLINE CONST								
46-1310-02-011.000	2,061.47	0.00	0.00	2,061.47	0.00	0.00	206.15	1,855.32
46-1411-01-001.000	97.34	0.00	0.00	97.34	0.00	0.00	9.73	87.61
Total :	2,158.81	0.00	0.00	2,158.81	0.00	0.00	215.88	1,942.93
Special Assessment Unit -17-120A : FT SHAWNEE WTR CON 12 P 13								
46-1310-02-011.000	94.41	0.00	0.00	94.41	0.00	0.49	9.44	84.48
46-1411-01-001.000	6.42	0.00	0.00	6.42	0.00	0.00	0.64	5.78
46-1511-05-009.000	43.51	0.00	0.00	43.51	0.00	0.00	4.35	39.16
46-2612-04-001.000	44.81	0.00	0.00	44.81	0.00	0.00	4.48	40.33
Total :	189.15	0.00	0.00	189.15	0.00	0.49	18.92	169.74
Special Assessment Unit -17-170 : EAST ROAD WATERLINE CONST								
36-1603-03-003.000	0.00	147.43	0.00	147.43	0.00	2.89	0.00	144.54
36-1603-03-005.000	0.00	147.43	0.00	147.43	0.00	2.89	0.00	144.54
36-1603-03-007.000	0.00	147.43	0.00	147.43	0.00	2.89	0.00	144.54
36-1603-03-008.000	133.55	147.43	0.00	280.98	0.00	5.51	13.36	262.12
36-1603-03-012.000	0.00	147.43	0.00	147.43	0.00	2.89	0.00	144.54
36-1603-03-012.002	0.00	147.43	0.00	147.43	0.00	2.89	0.00	144.54
36-1603-03-014.000	0.00	147.43	0.00	147.43	0.00	2.89	0.00	144.54
36-2100-02-002.002	0.00	147.43	0.00	147.43	0.00	2.89	0.00	144.54
36-2100-02-003.000	0.00	147.43	147.42	294.85	0.00	5.78	0.00	289.07

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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	147.43	0.00	147.43	0.00	2.89	0.00	144.54
36-2100-02-006.001	0.00	147.43	0.00	147.43	0.00	2.89	0.00	144.54
Total :	133.55	1,621.73	147.42	1,902.70	0.00	37.30	13.36	1,852.04
Special Assessment Unit -17-180 : SOUTHWOOD DR WATERLINE IMP CON								
46-0203-01-031.000	0.00	198.19	0.00	198.19	0.00	3.89	0.00	194.30
46-0203-01-032.000	0.00	198.19	0.00	198.19	0.00	3.89	0.00	194.30
46-0203-01-033.000	0.00	198.19	0.00	198.19	0.00	3.89	0.00	194.30
46-0203-01-034.000	0.00	198.19	0.00	198.19	0.00	3.89	0.00	194.30
46-0203-01-035.000	0.00	198.19	0.00	198.19	0.00	3.89	0.00	194.30
46-0203-01-036.000	0.00	198.19	0.00	198.19	0.00	3.89	0.00	194.30
46-0203-01-037.000	0.00	198.19	198.18	396.37	0.00	7.78	0.00	388.59
46-0203-01-038.000	0.00	198.19	0.00	198.19	0.00	3.89	0.00	194.30
46-0203-01-039.000	0.00	198.19	0.00	198.19	0.00	3.89	0.00	194.30
46-0203-01-040.000	0.00	198.19	0.00	198.19	0.00	3.89	0.00	194.30
46-0203-03-005.000	0.00	198.19	0.00	198.19	0.00	3.89	0.00	194.30
46-0203-03-006.000	0.00	198.19	0.00	198.19	0.00	3.89	0.00	194.30
46-0203-04-006.000	0.00	198.19	0.00	198.19	0.00	3.89	0.00	194.30
46-0203-04-007.000	0.00	198.19	0.00	198.19	0.00	3.89	0.00	194.30
46-0203-04-008.000	0.00	198.19	0.00	198.19	0.00	3.89	0.00	194.30
Total :	0.00	2,972.85	198.18	3,171.03	0.00	62.24	0.00	3,108.79
Special Assessment Unit -17-190 : OTTAWA RIVER BEND WATER CONST								
36-1804-02-024.000	-10.48	0.00	0.00	-10.48	0.00	0.00	-1.05	-9.43
Total :	-10.48	0.00	0.00	-10.48	0.00	0.00	-1.04	-9.44
Special Assessment Unit -17-210 A : TREBOR DR WATERLINE IMP CONST								
46-0303-01-046.000	0.00	46.59	0.00	46.59	0.00	0.00	0.00	46.59
46-0303-01-047.000	0.00	80.91	80.91	161.82	0.00	3.18	0.00	158.64

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0303-01-048.000	0.00	80.91	0.00	80.91	0.00	1.59	0.00	79.32
46-0303-01-049.000	0.00	80.91	0.00	80.91	0.00	1.59	0.00	79.32
46-0303-01-051.000	0.00	80.91	0.00	80.91	0.00	1.59	0.00	79.32
Total :	0.00	370.23	80.91	451.14	0.00	7.95	0.00	443.19
Special Assessment Unit -17-220 : BERRYMAN WATERLINE IMPROV CONS								
46-0207-01-004.000	0.00	124.34	0.00	124.34	0.00	2.44	0.00	121.90
46-0207-01-005.000	0.00	124.34	0.00	124.34	0.00	2.44	0.00	121.90
46-0207-01-006.000	0.00	124.34	0.00	124.34	0.00	2.44	0.00	121.90
46-0207-01-007.000	0.00	124.34	0.00	124.34	0.00	2.44	0.00	121.90
46-0207-01-008.000	0.00	124.34	0.00	124.34	0.00	2.44	0.00	121.90
46-0207-01-009.000	0.00	124.34	0.00	124.34	0.00	2.44	0.00	121.90
46-0207-01-011.000	0.00	124.34	0.00	124.34	0.00	2.44	0.00	121.90
46-0207-01-012.000	0.00	124.34	0.00	124.34	0.00	2.44	0.00	121.90
46-0207-01-013.000	0.00	124.34	0.00	124.34	0.00	2.44	0.00	121.90
46-0207-01-014.000	0.00	134.15	0.00	134.15	0.00	2.63	0.00	131.52
46-0207-01-015.000	0.00	124.34	0.00	124.34	0.00	2.44	0.00	121.90
46-0207-02-001.000	0.00	124.34	0.00	124.34	0.00	2.44	0.00	121.90
46-0207-02-002.000	0.00	124.34	0.00	124.34	0.00	2.44	0.00	121.90
46-0207-02-005.000	0.00	124.34	0.00	124.34	0.00	2.44	0.00	121.90
46-0207-02-007.000	0.00	124.34	0.00	124.34	0.00	2.44	0.00	121.90
46-0207-02-009.000	0.00	124.34	0.00	124.34	0.00	2.44	0.00	121.90
46-0207-02-013.000	298.16	0.00	0.00	298.16	0.00	5.84	29.82	262.50
46-0207-02-015.000	0.00	124.34	0.00	124.34	0.00	2.44	0.00	121.90
46-0207-03-001.000	0.00	124.34	0.00	124.34	0.00	2.44	0.00	121.90
46-0207-03-002.000	0.00	124.34	0.00	124.34	0.00	2.44	0.00	121.90
46-0207-03-003.000	0.00	124.34	0.00	124.34	0.00	2.44	0.00	121.90
46-0207-03-006.000	0.00	124.34	0.00	124.34	0.00	2.44	0.00	121.90

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**2017 Pay 2018
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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0207-03-007.000	0.00	124.34	124.32	248.66	0.00	4.88	0.00	243.78
46-0207-03-008.000	0.00	124.34	0.00	124.34	0.00	2.44	0.00	121.90
46-0207-03-009.000	0.00	124.34	0.00	124.34	0.00	2.44	0.00	121.90
46-0207-03-016.000	0.00	124.34	0.00	124.34	0.00	2.44	0.00	121.90
46-0207-03-016.001	0.00	124.34	124.32	248.66	0.00	4.88	0.00	243.78
46-0207-03-017.000	0.00	124.34	0.00	124.34	0.00	2.44	0.00	121.90
46-0207-03-018.000	0.00	124.34	0.00	124.34	0.00	2.44	0.00	121.90
46-0207-03-019.000	0.00	124.34	0.00	124.34	0.00	2.44	0.00	121.90
46-0308-01-002.000	0.00	124.34	0.00	124.34	0.00	2.44	0.00	121.90
46-0308-01-003.000	0.00	124.34	0.00	124.34	0.00	2.44	0.00	121.90
46-0308-01-004.000	0.00	124.34	0.00	124.34	0.00	2.44	0.00	121.90
46-0308-01-005.000	0.00	124.34	0.00	124.34	0.00	2.44	0.00	121.90
46-0308-04-001.001	0.00	124.34	0.00	124.34	0.00	2.44	0.00	121.90
46-0308-04-003.000	0.00	124.34	0.00	124.34	0.00	2.44	0.00	121.90
46-0308-04-004.000	0.00	124.34	0.00	124.34	0.00	2.44	0.00	121.90
46-0308-04-005.000	302.13	124.34	0.00	426.47	0.00	8.36	30.21	387.90
46-0308-04-014.000	0.00	124.34	124.32	248.66	0.00	4.88	0.00	243.78
Total :	600.29	4,734.73	372.96	5,707.98	0.00	111.99	60.03	5,535.96
Special Assessment Unit -19-2015-2NDH : HEALTH DEPT SEPTIC FEES								
37-2404-01-002.000	17.68	0.00	0.00	17.68	0.00	0.34	1.77	15.57
45-0700-01-001.003	17.45	0.00	0.00	17.45	0.00	0.34	1.75	15.37
Total :	35.13	0.00	0.00	35.13	0.00	0.68	3.51	30.94
Special Assessment Unit -19-2016-2NDH : HEALTH DEPT DELQ SEPTIC FEES								
27-1600-04-002.001	1.83	0.00	0.00	1.83	0.00	0.33	0.18	1.32
34-1100-02-001.004	17.05	0.00	0.00	17.05	0.00	0.33	1.71	15.02
35-3300-01-002.001	16.83	0.00	0.00	16.83	0.00	0.33	1.68	14.82

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-0900-01-002.000	16.83	0.00	0.00	16.83	0.00	0.33	1.68	14.82
36-3000-02-003.000	70.14	0.00	0.00	70.14	0.00	1.39	7.01	61.74
37-0400-02-004.002	16.83	0.00	0.00	16.83	0.00	0.33	1.68	14.82
37-1500-03-014.000	16.83	0.00	0.00	16.83	0.00	0.33	1.68	14.82
37-2404-01-002.000	17.05	0.00	0.00	17.05	0.00	0.33	1.71	15.02
38-1800-03-007.000	3.37	0.00	0.00	3.37	0.00	0.07	0.34	2.96
45-0700-01-001.003	16.83	0.00	0.00	16.83	0.00	0.33	1.68	14.82
45-1200-02-001.020	16.83	0.00	0.00	16.83	0.00	0.33	1.68	14.82
46-1300-04-004.000	16.83	0.00	0.00	16.83	0.00	0.33	1.68	14.82
46-2500-02-016.000	16.07	0.00	0.00	16.07	0.00	0.32	1.61	14.14
47-0200-02-008.000	16.09	0.00	0.00	16.09	0.00	0.33	1.61	14.15
48-0500-03-003.003	16.83	0.00	0.00	16.83	0.00	0.33	1.68	14.82
48-0800-04-005.001	16.83	0.00	0.00	16.83	0.00	0.33	1.68	14.82
Total :	293.07	0.00	0.00	293.07	0.00	6.07	29.31	257.69
Special Assessment Unit -19-818 : HEALTH DEPT -2009- NON PMT SEPTI								
47-1000-02-006.001	62.11	0.00	0.00	62.11	0.00	0.00	6.21	55.90
Total :	62.11	0.00	0.00	62.11	0.00	0.00	6.21	55.90
Special Assessment Unit -19-820 : HEALTH DEPT -2011- NON PMT								
36-0900-01-002.000	0.57	0.00	0.00	0.57	0.00	0.00	0.06	0.51
Total :	0.57	0.00	0.00	0.57	0.00	0.00	0.06	0.51
Special Assessment Unit -19-821 : HEALTH DEPT -2012- NON PMT								
27-1600-04-002.001	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00
36-0900-01-002.000	1.05	0.00	0.00	1.05	0.00	0.02	0.11	0.93
38-0800-04-016.000	0.20	0.00	0.00	0.20	0.00	0.20	0.02	-0.02
Total :	1.26	0.00	0.00	1.26	0.00	0.23	0.13	0.90
Special Assessment Unit -19-821 A : HEALTH DEPT -2012- NON PMT 2ND								

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-0800-04-016.000	0.13	0.00	0.00	0.13	0.00	0.13	0.01	-0.01
Total :	0.13	0.00	0.00	0.13	0.00	0.13	0.01	-0.01
Special Assessment Unit -19-822 : HEALTH DEPT -2013- NON PMT								
27-1600-04-002.001	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 -19-822 A : HEALTH DEPT -2013- NON PMT 2ND								
38-0800-04-016.000	0.60	0.00	0.00	0.60	0.00	0.27	0.06	0.27
Total :	0.60	0.00	0.00	0.60	0.00	0.27	0.06	0.27
Special Assessment Unit -19-823A : HEALTH DPT -2014- NON PMT 2ND								
38-0800-04-016.000	0.20	0.00	0.00	0.20	0.00	0.20	0.02	-0.02
Total :	0.20	0.00	0.00	0.20	0.00	0.20	0.02	-0.02
Special Assessment Unit -21-720 : BELMONT								
37-3008-02-014.000	15.53	0.00	0.00	15.53	0.00	0.28	1.55	13.70
37-3008-02-016.000	64.44	0.00	0.00	64.44	0.00	0.91	6.44	57.09
Total :	79.97	0.00	0.00	79.97	0.00	1.19	8.00	70.78
Special Assessment Unit -21-730 : RIDGEWOOD								
37-1912-03-003.000	88.14	0.00	0.00	88.14	0.00	1.02	8.81	78.31
Total :	88.14	0.00	0.00	88.14	0.00	1.02	8.81	78.31
Special Assessment Unit -22-202 : PERRY TWP -2009- LIGHTING								
47-0710-14-009.000	0.54	0.00	0.00	0.54	0.00	0.00	0.05	0.49
Total :	0.54	0.00	0.00	0.54	0.00	0.00	0.05	0.49
Special Assessment Unit -22-205 : PERRY TWP -2011- LIGHTING								
47-0711-15-002.000	3.74	0.00	0.00	3.74	0.00	0.00	0.37	3.37
Total :	3.74	0.00	0.00	3.74	0.00	0.00	0.37	3.37

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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 -22-209 : PERRY TWP -2012- LIGHTING								
47-0711-15-001.000	8.96	0.00	0.00	8.96	0.00	0.16	0.90	7.90
47-0711-15-002.000	7.24	0.00	0.00	7.24	0.00	0.00	0.72	6.52
47-0711-15-003.000	0.74	0.00	0.00	0.74	0.00	0.01	0.07	0.66
47-0711-15-004.000	8.96	0.00	0.00	8.96	0.00	0.16	0.90	7.90
Total :	25.90	0.00	0.00	25.90	0.00	0.33	2.59	22.98
Special Assessment Unit -22-212 : PERRY TWP -2012- LIGHTING ST JOHNS DIST								
47-0806-02-009.000	0.32	0.00	0.00	0.32	0.00	0.00	0.03	0.29
Total :	0.32	0.00	0.00	0.32	0.00	0.00	0.03	0.29
Special Assessment Unit -22-213 : PERRY TWP -2013- LIGHTING								
47-0711-15-002.000	7.86	0.00	0.00	7.86	0.00	0.01	0.79	7.06
47-0711-15-005.000	0.73	0.00	0.00	0.73	0.00	0.00	0.07	0.66
Total :	8.59	0.00	0.00	8.59	0.00	0.01	0.86	7.72
Special Assessment Unit -22-217 : PERRY TWP -2014- PROP MAINT								
47-0710-08-009.000	46.08	0.00	0.00	46.08	0.00	0.00	4.61	41.47
Total :	46.08	0.00	0.00	46.08	0.00	0.00	4.61	41.47
Special Assessment Unit -22-219 : PERRY TWP -2014- LIGHTING								
47-0711-15-002.000	0.15	0.00	0.00	0.15	0.00	0.15	0.02	-0.02
47-0711-15-005.000	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
Total :	0.17	0.00	0.00	0.17	0.00	0.17	0.02	-0.02
Special Assessment Unit -29-004 : AWD HAWTHORNE DRIVE								
46-0901-01-004.000	0.00	438.50	438.49	876.99	0.00	17.20	0.00	859.79
46-0901-01-005.000	0.00	438.50	0.00	438.50	0.00	8.60	0.00	429.90
46-0901-01-006.000	0.00	438.50	0.00	438.50	0.00	8.60	0.00	429.90
46-0901-01-007.000	0.00	438.50	0.00	438.50	0.00	8.60	0.00	429.90

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0901-01-009.000	0.00	438.50	438.49	876.99	0.00	17.20	0.00	859.79
46-0901-01-011.000	0.00	438.50	0.00	438.50	0.00	8.60	0.00	429.90
46-0901-01-012.000	0.00	438.50	0.00	438.50	0.00	8.60	0.00	429.90
46-0901-01-014.000	482.32	438.50	235.85	1,156.67	0.00	18.06	48.23	1,090.38
46-0902-01-001.000	0.00	438.50	0.00	438.50	0.00	8.60	0.00	429.90
46-0902-01-030.000	0.00	438.50	438.49	876.99	0.00	17.20	0.00	859.79
46-0902-01-030.001	0.00	438.50	0.00	438.50	0.00	8.60	0.00	429.90
46-0902-01-031.000	0.00	438.50	438.49	876.99	0.00	17.20	0.00	859.79
46-0902-01-032.000	0.00	438.50	0.00	438.50	0.00	8.60	0.00	429.90
46-0902-01-033.000	0.00	438.50	0.00	438.50	0.00	8.60	0.00	429.90
46-0902-01-037.000	0.00	438.50	0.00	438.50	0.00	8.60	0.00	429.90
46-0902-01-050.000	0.00	438.50	0.00	438.50	0.00	8.60	0.00	429.90
46-0904-03-026.000	0.00	438.50	0.00	438.50	0.00	8.60	0.00	429.90
Total :	482.32	7,454.50	1,989.81	9,926.63	0.00	190.06	48.23	9,688.34
Special Assessment Unit -29-005 : AWD MCDONEL AREA WATERLINE								
36-1200-03-004.000	0.00	129.85	129.83	259.68	0.00	5.10	0.00	254.58
36-1200-03-005.000	0.00	50.18	0.00	50.18	0.00	0.98	0.00	49.20
36-1200-03-006.000	0.00	133.84	0.00	133.84	0.00	2.62	0.00	131.22
36-1200-03-007.000	0.00	132.51	0.00	132.51	0.00	2.60	0.00	129.91
36-1200-03-010.000	0.00	129.85	0.00	129.85	0.00	2.55	0.00	127.30
36-1200-03-011.000	0.00	129.85	0.00	129.85	0.00	2.55	0.00	127.30
36-1200-03-012.000	0.00	129.85	0.00	129.85	0.00	2.55	0.00	127.30
36-1200-03-013.000	0.00	132.51	0.00	132.51	0.00	2.60	0.00	129.91
36-1200-03-014.000	0.00	21.92	0.00	21.92	0.00	0.43	0.00	21.49
36-1200-03-015.000	0.00	110.60	0.00	110.60	0.00	2.17	0.00	108.43
36-1301-01-003.000	0.00	140.23	0.00	140.23	0.00	2.75	0.00	137.48
36-1301-02-002.000	0.00	129.70	0.00	129.70	0.00	2.54	0.00	127.16

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1301-02-004.000	0.00	41.10	0.00	41.10	0.00	0.81	0.00	40.29
36-1301-02-005.000	316.05	0.00	0.00	316.05	0.00	6.20	31.61	278.25
36-1301-02-005.001	0.00	132.08	0.00	132.08	0.00	2.59	0.00	129.49
36-1301-02-005.002	0.00	129.20	129.19	258.39	0.00	5.06	0.00	253.33
36-1301-02-006.001	0.00	132.08	0.00	132.08	0.00	2.59	0.00	129.49
36-1301-03-002.000	0.00	137.62	0.00	137.62	0.00	2.70	0.00	134.92
36-1301-03-003.002	0.00	127.15	0.00	127.15	0.00	2.49	0.00	124.66
36-1301-03-004.001	0.00	127.15	127.14	254.29	0.00	4.98	0.00	249.31
36-1301-03-005.001	0.00	127.15	0.00	127.15	0.00	2.49	0.00	124.66
36-1301-03-005.002	0.00	127.15	0.00	127.15	0.00	2.49	0.00	124.66
36-1301-03-007.000	0.00	23.09	0.00	23.09	0.00	0.45	0.00	22.64
36-1301-03-008.000	0.00	31.41	0.00	31.41	0.00	0.62	0.00	30.79
36-1301-03-009.000	0.00	115.62	0.00	115.62	0.00	2.27	0.00	113.35
36-1301-03-009.001	0.00	127.15	0.00	127.15	0.00	2.49	0.00	124.66
36-1301-03-011.000	0.00	141.38	0.00	141.38	0.00	2.77	0.00	138.61
36-1301-03-012.000	0.00	133.32	0.00	133.32	0.00	2.61	0.00	130.71
36-1301-03-015.000	0.00	29.52	0.00	29.52	0.00	0.58	0.00	28.94
36-1301-03-015.001	0.00	28.20	0.00	28.20	0.00	0.55	0.00	27.65
36-1301-03-015.002	40.27	0.00	0.00	40.27	0.00	0.77	4.03	35.47
36-1301-03-015.003	0.00	17.46	0.00	17.46	0.00	0.34	0.00	17.12
36-1301-03-018.000	0.00	131.30	0.00	131.30	0.00	2.57	0.00	128.73
36-1301-03-019.000	0.00	127.15	0.00	127.15	0.00	2.49	0.00	124.66
36-1301-03-020.000	0.00	127.15	0.00	127.15	0.00	2.49	0.00	124.66
36-1301-03-023.000	0.00	26.82	0.00	26.82	0.00	0.52	0.00	26.30
36-1301-03-025.000	0.00	127.15	0.00	127.15	0.00	2.49	0.00	124.66
36-1301-03-027.000	0.00	123.11	0.00	123.11	0.00	2.41	0.00	120.70
36-1301-03-029.000	0.00	127.15	0.00	127.15	0.00	2.49	0.00	124.66

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1301-03-030.000	0.00	128.48	128.47	256.95	0.00	5.04	0.00	251.91
36-1301-03-036.000	0.00	144.03	0.00	144.03	0.00	2.82	0.00	141.21
36-1301-03-037.000	0.00	144.03	0.00	144.03	0.00	2.82	0.00	141.21
36-1301-03-039.000	0.00	140.04	0.00	140.04	0.00	2.75	0.00	137.29
36-1301-03-041.000	0.00	149.98	0.00	149.98	0.00	2.94	0.00	147.04
36-1301-04-001.000	0.00	142.97	0.00	142.97	0.00	2.80	0.00	140.17
36-1301-04-003.000	0.00	144.03	0.00	144.03	0.00	2.82	0.00	141.21
36-1301-04-004.000	0.00	144.03	0.00	144.03	0.00	2.82	0.00	141.21
36-1301-04-006.000	0.00	144.03	0.00	144.03	0.00	2.82	0.00	141.21
36-1301-04-007.000	0.00	136.57	0.00	136.57	0.00	2.68	0.00	133.89
36-1301-06-002.000	0.00	123.11	0.00	123.11	0.00	2.41	0.00	120.70
36-1301-08-002.000	0.00	175.87	0.00	175.87	0.00	3.45	0.00	172.42
36-1301-09-002.001	0.00	26.84	26.82	53.66	0.00	1.06	0.00	52.60
36-1301-09-003.000	0.00	119.12	0.00	119.12	0.00	2.34	0.00	116.78
36-1301-09-003.001	0.00	26.82	0.00	26.82	0.00	0.52	0.00	26.30
36-1301-09-003.002	0.00	25.91	0.00	25.91	0.00	0.51	0.00	25.40
36-1301-09-004.000	0.00	145.00	144.98	289.98	0.00	5.68	0.00	284.30
36-1301-09-005.000	0.00	26.84	26.82	53.66	0.00	1.06	0.00	52.60
36-1301-09-006.000	0.00	145.94	0.00	145.94	0.00	2.86	0.00	143.08
36-1301-10-001.000	0.00	137.33	137.32	274.65	0.00	5.38	0.00	269.27
36-1301-10-002.000	0.00	131.59	0.00	131.59	0.00	2.58	0.00	129.01
36-1301-10-003.000	0.00	132.08	0.00	132.08	0.00	2.59	0.00	129.49
36-1301-10-004.000	0.00	137.33	137.32	274.65	0.00	5.38	0.00	269.27
36-1301-10-005.000	0.00	23.49	23.47	46.96	0.00	0.92	0.00	46.04
36-1301-10-006.000	0.00	131.89	131.89	263.78	0.00	5.18	0.00	258.60
36-1301-10-006.001	0.00	129.30	0.00	129.30	0.00	2.54	0.00	126.76
36-1301-10-007.000	332.78	0.00	0.00	332.78	0.00	6.51	33.28	292.99

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1301-10-008.000	0.00	127.15	0.00	127.15	0.00	2.49	0.00	124.66
36-1301-10-010.000	0.00	127.15	0.00	127.15	0.00	2.49	0.00	124.66
36-1301-10-012.000	0.00	24.70	0.00	24.70	0.00	0.48	0.00	24.22
36-1301-10-012.001	0.00	130.60	0.00	130.60	0.00	2.56	0.00	128.04
36-1301-11-007.000	0.00	129.07	0.00	129.07	0.00	2.53	0.00	126.54
36-1301-11-007.001	0.00	127.15	0.00	127.15	0.00	2.49	0.00	124.66
36-1301-11-008.000	0.00	127.15	0.00	127.15	0.00	2.49	0.00	124.66
36-1301-11-010.000	0.00	152.11	0.00	152.11	0.00	2.98	0.00	149.13
36-1301-12-003.000	0.00	40.25	0.00	40.25	0.00	0.79	0.00	39.46
36-1301-12-005.000	0.00	139.23	0.00	139.23	0.00	2.73	0.00	136.50
36-1301-12-006.000	0.00	119.12	0.00	119.12	0.00	2.34	0.00	116.78
36-1301-12-007.000	0.00	28.85	0.00	28.85	0.00	0.57	0.00	28.28
36-1301-12-008.000	0.00	154.13	0.00	154.13	0.00	3.02	0.00	151.11
36-1301-13-002.000	0.00	42.26	0.00	42.26	0.00	0.83	0.00	41.43
36-1301-13-005.000	0.00	119.12	0.00	119.12	0.00	2.34	0.00	116.78
36-1301-14-001.000	0.00	143.25	0.00	143.25	0.00	2.81	0.00	140.44
36-1301-14-003.000	26.23	24.98	0.00	51.21	0.00	1.03	2.62	47.56
36-1301-14-004.000	0.00	130.63	130.61	261.24	0.00	5.12	0.00	256.12
36-1301-14-005.000	0.00	26.82	0.00	26.82	0.00	0.52	0.00	26.30
36-1301-15-001.000	0.00	43.21	43.20	86.41	0.00	1.70	0.00	84.71
36-1301-15-002.000	0.00	134.12	0.00	134.12	0.00	2.63	0.00	131.49
36-1301-15-003.000	0.00	144.05	144.03	288.08	0.00	5.64	0.00	282.44
36-1301-15-004.000	0.00	158.29	0.00	158.29	0.00	3.10	0.00	155.19
36-1301-15-005.000	0.00	148.89	0.00	148.89	0.00	2.92	0.00	145.97
36-1301-16-001.000	0.00	132.51	0.00	132.51	0.00	2.60	0.00	129.91
36-1301-16-002.000	0.00	120.43	0.00	120.43	0.00	2.36	0.00	118.07
36-1301-16-003.000	33.60	0.00	0.00	33.60	0.00	7.15	3.36	23.09

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1301-16-004.000	0.00	124.47	124.47	248.94	0.00	4.88	0.00	244.06
36-1301-16-005.000	0.00	124.47	0.00	124.47	0.00	2.44	0.00	122.03
36-1301-16-006.000	0.00	121.78	0.00	121.78	0.00	2.39	0.00	119.39
36-1301-16-007.000	0.00	141.66	0.00	141.66	0.00	2.78	0.00	138.88
36-1301-16-008.000	161.73	0.00	0.00	161.73	0.00	0.00	16.17	145.56
36-1301-16-008.001	0.00	51.00	0.00	51.00	0.00	1.00	0.00	50.00
36-1301-16-010.000	26.57	24.15	24.14	74.86	0.00	1.46	2.66	70.74
36-1301-17-001.000	0.00	145.94	0.00	145.94	0.00	2.86	0.00	143.08
36-1301-17-004.000	0.00	136.01	0.00	136.01	0.00	2.67	0.00	133.34
36-1301-17-005.000	0.00	30.32	0.00	30.32	0.00	0.59	0.00	29.73
36-1301-17-007.000	0.00	14.76	14.74	29.50	0.00	0.58	0.00	28.92
36-1301-17-008.000	0.00	14.76	14.74	29.50	0.00	0.58	0.00	28.92
36-1301-17-009.000	0.00	14.76	14.74	29.50	0.00	0.58	0.00	28.92
36-1301-17-011.000	0.00	36.24	0.00	36.24	0.00	0.71	0.00	35.53
36-1301-18-001.000	0.00	119.12	0.00	119.12	0.00	2.34	0.00	116.78
36-1301-18-003.000	0.00	119.12	0.00	119.12	0.00	2.34	0.00	116.78
36-1301-18-004.000	0.00	26.82	0.00	26.82	0.00	0.52	0.00	26.30
36-1301-18-005.000	0.00	26.82	0.00	26.82	0.00	0.52	0.00	26.30
36-1301-18-006.000	0.00	26.82	0.00	26.82	0.00	0.52	0.00	26.30
36-1301-18-007.000	0.00	26.82	0.00	26.82	0.00	0.52	0.00	26.30
36-1301-18-008.000	0.00	26.82	0.00	26.82	0.00	0.52	0.00	26.30
36-1301-19-001.000	0.00	64.41	0.00	64.41	0.00	1.26	0.00	63.15
36-1301-19-009.001	0.00	67.08	0.00	67.08	0.00	1.32	0.00	65.76
36-1301-20-001.000	0.00	14.76	0.00	14.76	0.00	0.29	0.00	14.47
36-1301-20-002.000	0.00	149.96	0.00	149.96	0.00	2.94	0.00	147.02
36-1301-20-003.000	0.00	120.43	0.00	120.43	0.00	2.36	0.00	118.07
36-1301-20-004.000	0.00	47.25	0.00	47.25	0.00	0.93	0.00	46.32

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1301-20-005.000	0.00	139.23	0.00	139.23	0.00	2.73	0.00	136.50
36-1301-20-005.001	0.00	139.23	0.00	139.23	0.00	2.73	0.00	136.50
36-1301-21-001.000	0.00	14.76	14.74	29.50	0.00	0.58	0.00	28.92
36-1301-21-002.000	0.00	19.59	0.00	19.59	0.00	0.38	0.00	19.21
36-1301-21-003.001	0.00	19.87	0.00	19.87	0.00	0.39	0.00	19.48
36-1301-21-005.000	0.00	19.59	0.00	19.59	0.00	0.38	0.00	19.21
36-1301-21-006.000	0.00	135.21	0.00	135.21	0.00	2.65	0.00	132.56
36-1301-22-001.000	0.00	135.74	135.73	271.47	0.00	5.32	0.00	266.15
36-1301-23-003.000	0.00	53.69	0.00	53.69	0.00	1.05	0.00	52.64
36-1301-23-005.000	0.00	26.82	0.00	26.82	0.00	0.52	0.00	26.30
36-1301-23-006.000	0.00	26.82	0.00	26.82	0.00	0.52	0.00	26.30
36-1301-23-006.001	0.00	119.12	0.00	119.12	0.00	2.34	0.00	116.78
36-1301-23-008.000	0.00	172.76	172.75	345.51	0.00	6.78	0.00	338.73
36-1301-23-011.000	0.00	150.77	0.00	150.77	0.00	2.96	0.00	147.81
36-1301-23-013.000	0.00	22.52	0.00	22.52	0.00	0.44	0.00	22.08
36-1301-23-014.000	0.00	21.47	0.00	21.47	0.00	0.42	0.00	21.05
36-1301-24-002.000	0.00	40.25	40.24	80.49	0.00	1.58	0.00	78.91
36-1302-01-001.000	0.00	147.27	0.00	147.27	0.00	2.89	0.00	144.38
36-1302-01-002.000	0.00	129.85	0.00	129.85	0.00	2.55	0.00	127.30
36-1302-01-003.000	0.00	129.85	0.00	129.85	0.00	2.55	0.00	127.30
36-1302-01-004.000	449.69	144.60	2.84	597.13	0.00	5.68	44.97	546.48
36-1302-01-005.000	0.00	128.49	0.00	128.49	0.00	2.52	0.00	125.97
36-1302-01-006.000	0.00	132.51	0.00	132.51	0.00	2.60	0.00	129.91
36-1302-01-008.000	0.00	130.51	0.00	130.51	0.00	2.56	0.00	127.95
36-1302-01-009.000	0.00	130.51	0.00	130.51	0.00	2.56	0.00	127.95
36-1302-01-010.000	0.00	130.51	0.00	130.51	0.00	2.56	0.00	127.95
36-1302-01-011.000	0.00	138.17	0.00	138.17	0.00	2.71	0.00	135.46

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1302-01-012.000	0.00	138.68	0.00	138.68	0.00	2.72	0.00	135.96
36-1302-01-014.000	0.00	128.49	0.00	128.49	0.00	2.52	0.00	125.97
36-1302-01-018.000	0.00	48.31	48.30	96.61	0.00	1.90	0.00	94.71
36-1302-02-002.000	0.00	147.27	0.00	147.27	0.00	2.89	0.00	144.38
36-1302-02-003.000	0.00	129.17	0.00	129.17	0.00	2.53	0.00	126.64
36-1302-02-005.000	0.00	129.85	0.00	129.85	0.00	2.55	0.00	127.30
36-1302-02-006.000	0.00	128.49	0.00	128.49	0.00	2.52	0.00	125.97
36-1302-02-007.000	0.00	129.85	0.00	129.85	0.00	2.55	0.00	127.30
36-1302-02-009.000	0.00	127.15	0.00	127.15	0.00	2.49	0.00	124.66
36-1302-02-011.000	0.00	123.66	123.64	247.30	0.00	4.84	0.00	242.46
36-1302-02-013.000	0.00	134.17	0.00	134.17	0.00	2.63	0.00	131.54
36-1302-02-015.000	0.00	128.65	0.00	128.65	0.00	2.52	0.00	126.13
36-1302-02-016.000	0.00	123.11	123.11	246.22	0.00	4.82	0.00	241.40
36-1302-02-017.000	0.00	123.11	0.00	123.11	0.00	2.41	0.00	120.70
36-1302-02-018.000	0.00	129.85	0.00	129.85	0.00	2.55	0.00	127.30
36-1302-02-020.000	0.00	135.21	0.00	135.21	0.00	2.65	0.00	132.56
36-1302-02-021.000	0.00	128.49	0.00	128.49	0.00	2.52	0.00	125.97
36-1302-02-022.000	0.00	128.49	0.00	128.49	0.00	2.52	0.00	125.97
36-1302-02-026.000	0.00	129.85	0.00	129.85	0.00	2.55	0.00	127.30
36-1302-02-027.000	0.00	127.15	127.14	254.29	0.00	4.98	0.00	249.31
36-1302-02-028.000	0.00	127.15	0.00	127.15	0.00	2.49	0.00	124.66
36-1302-02-029.000	0.00	179.48	0.00	179.48	0.00	3.52	0.00	175.96
36-1302-03-001.000	0.00	132.51	0.00	132.51	0.00	2.60	0.00	129.91
36-1302-03-002.000	0.00	136.83	0.00	136.83	0.00	2.68	0.00	134.15
36-1302-03-003.000	0.00	132.51	0.00	132.51	0.00	2.60	0.00	129.91
36-1302-03-004.000	0.00	137.15	0.00	137.15	0.00	2.69	0.00	134.46
36-1302-03-005.000	0.00	178.13	0.00	178.13	0.00	3.49	0.00	174.64

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1302-03-006.000	0.00	127.15	0.00	127.15	0.00	2.49	0.00	124.66
36-1302-08-003.000	0.00	132.51	132.50	265.01	0.00	5.20	0.00	259.81
36-1304-03-004.000	0.00	30.88	30.87	61.75	0.00	1.22	0.00	60.53
36-1304-03-006.000	0.00	119.91	0.00	119.91	0.00	2.35	0.00	117.56
36-1304-03-008.000	0.00	133.06	0.00	133.06	0.00	2.61	0.00	130.45
36-1304-03-009.000	0.00	132.51	0.00	132.51	0.00	2.60	0.00	129.91
36-1304-03-010.000	0.00	145.94	0.00	145.94	0.00	2.86	0.00	143.08
36-1304-04-001.000	0.00	1.04	-17.67	-16.63	0.00	0.02	0.00	-16.65
36-1304-04-004.000	0.00	26.84	0.00	26.84	0.00	0.53	0.00	26.31
36-1304-04-005.000	0.00	132.51	0.00	132.51	0.00	2.60	0.00	129.91
36-1304-04-006.000	0.00	152.11	0.00	152.11	0.00	2.98	0.00	149.13
36-1304-04-007.000	0.00	138.68	0.00	138.68	0.00	2.72	0.00	135.96
36-1304-04-010.000	0.00	119.12	0.00	119.12	0.00	2.34	0.00	116.78
36-1304-04-010.001	0.00	17.63	0.00	17.63	0.00	0.34	0.00	17.29
36-1304-04-010.002	0.00	26.82	0.00	26.82	0.00	0.52	0.00	26.30
36-1304-04-010.003	0.00	26.82	0.00	26.82	0.00	0.52	0.00	26.30
36-1304-04-010.004	0.00	26.82	0.00	26.82	0.00	0.52	0.00	26.30
36-1304-04-010.005	0.00	26.82	0.00	26.82	0.00	0.52	0.00	26.30
36-1304-05-001.000	0.00	142.85	0.00	142.85	0.00	2.80	0.00	140.05
36-1304-05-003.000	0.00	132.51	0.00	132.51	0.00	2.60	0.00	129.91
36-1304-05-004.000	0.00	119.12	0.00	119.12	0.00	2.34	0.00	116.78
36-1304-05-006.000	0.00	141.77	0.00	141.77	0.00	2.78	0.00	138.99
36-1304-06-002.000	0.00	119.12	0.00	119.12	0.00	2.34	0.00	116.78
36-1304-06-003.000	0.00	119.12	0.00	119.12	0.00	2.34	0.00	116.78
36-1304-06-005.000	0.00	132.51	0.00	132.51	0.00	2.60	0.00	129.91
36-1304-06-008.000	0.00	131.17	0.00	131.17	0.00	2.57	0.00	128.60
36-1304-07-004.000	0.00	144.86	0.00	144.86	0.00	2.84	0.00	142.02

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1304-07-005.000	0.00	121.78	0.00	121.78	0.00	2.39	0.00	119.39
36-1304-07-006.000	0.00	146.48	0.00	146.48	0.00	2.87	0.00	143.61
36-1304-07-008.000	0.00	160.98	0.00	160.98	0.00	3.16	0.00	157.82
36-1304-07-010.000	0.00	132.51	0.00	132.51	0.00	2.60	0.00	129.91
36-1304-07-013.000	0.00	124.10	0.00	124.10	0.00	2.43	0.00	121.67
36-1304-07-014.000	0.00	124.10	0.00	124.10	0.00	2.43	0.00	121.67
36-1304-07-015.000	0.00	215.72	0.00	215.72	0.00	4.23	0.00	211.49
36-1304-07-016.000	761.62	166.76	166.74	1,095.12	0.00	10.23	76.16	1,008.73
36-1304-07-017.000	0.00	20.12	0.00	20.12	0.00	0.39	0.00	19.73
36-1304-07-017.001	0.00	125.82	0.00	125.82	0.00	2.47	0.00	123.35
36-1304-07-017.002	0.00	20.12	20.12	40.24	0.00	0.78	0.00	39.46
36-1304-07-017.003	0.00	20.12	20.12	40.24	0.00	0.78	0.00	39.46
36-1304-07-017.004	0.00	20.12	20.12	40.24	0.00	0.78	0.00	39.46
36-1304-07-018.000	0.00	132.51	0.00	132.51	0.00	2.60	0.00	129.91
36-1304-07-019.000	0.00	119.12	0.00	119.12	0.00	2.34	0.00	116.78
36-1304-07-021.000	0.00	119.12	119.10	238.22	0.00	4.68	0.00	233.54
36-1304-07-026.000	0.00	119.12	0.00	119.12	0.00	2.34	0.00	116.78
36-1304-07-027.000	0.00	119.12	49.52	168.64	0.00	2.34	0.00	166.30
36-1304-07-030.000	0.00	135.48	0.00	135.48	0.00	2.66	0.00	132.82
36-1304-07-032.000	0.00	124.47	0.00	124.47	0.00	2.44	0.00	122.03
36-1304-07-033.000	228.33	0.00	0.00	228.33	0.00	11.07	22.83	194.43
36-1304-07-034.000	0.00	119.12	0.00	119.12	0.00	2.34	0.00	116.78
36-1304-07-035.000	0.00	40.67	0.00	40.67	0.00	0.80	0.00	39.87
36-1304-08-004.000	0.00	119.12	0.00	119.12	0.00	2.34	0.00	116.78
36-1304-08-005.000	0.00	132.51	0.00	132.51	0.00	2.60	0.00	129.91
36-1304-08-007.000	0.00	138.68	0.00	138.68	0.00	2.72	0.00	135.96
36-1304-08-010.000	0.00	135.21	0.00	135.21	0.00	2.65	0.00	132.56

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1304-08-011.000	0.00	120.43	120.43	240.86	0.00	4.72	0.00	236.14
36-1304-08-012.000	0.00	145.57	0.00	145.57	0.00	2.85	0.00	142.72
36-1304-08-013.000	0.00	57.70	0.00	57.70	0.00	1.13	0.00	56.57
36-1304-08-014.000	0.00	129.85	0.00	129.85	0.00	2.55	0.00	127.30
36-1304-08-017.000	0.00	124.47	0.00	124.47	0.00	2.44	0.00	122.03
36-1304-08-020.000	0.00	117.76	117.74	235.50	0.00	4.62	0.00	230.88
36-1304-08-021.001	0.00	127.15	0.00	127.15	0.00	2.49	0.00	124.66
36-1304-08-022.000	0.00	135.21	0.00	135.21	0.00	2.65	0.00	132.56
36-1304-08-023.000	0.00	121.78	0.00	121.78	0.00	2.39	0.00	119.39
36-1304-08-024.000	0.00	124.47	0.00	124.47	0.00	2.44	0.00	122.03
36-1304-08-025.000	277.48	0.00	0.00	277.48	0.00	5.47	27.75	244.26
36-1304-08-026.000	0.00	121.78	0.00	121.78	0.00	2.39	0.00	119.39
36-1304-08-027.000	0.00	132.51	0.00	132.51	0.00	2.60	0.00	129.91
36-1304-08-028.000	0.00	143.25	0.00	143.25	0.00	2.81	0.00	140.44
36-1304-08-029.000	0.00	139.23	0.00	139.23	0.00	2.73	0.00	136.50
36-1304-08-030.000	0.00	35.41	0.00	35.41	0.00	0.69	0.00	34.72
36-1304-09-002.000	0.00	119.12	119.10	238.22	0.00	4.68	0.00	233.54
36-1304-09-004.000	0.00	128.89	0.00	128.89	0.00	2.53	0.00	126.36
36-1304-09-007.000	0.00	132.51	0.00	132.51	0.00	2.60	0.00	129.91
36-1304-09-008.000	2.73	128.51	0.00	131.24	0.00	5.33	0.27	125.64
36-1304-09-009.000	0.00	119.12	0.00	119.12	0.00	2.34	0.00	116.78
36-1304-09-010.000	0.00	26.84	0.00	26.84	0.00	0.53	0.00	26.31
36-1304-09-011.000	0.00	2.20	0.00	2.20	0.00	0.04	0.00	2.16
Total :	2,657.08	25,786.38	3,341.10	31,784.56	0.00	617.95	265.71	30,900.90

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

46-0801-01-011.010	0.00	149.07	149.05	298.12	0.00	5.84	0.00	292.28
46-0804-01-004.000	0.00	139.55	0.00	139.55	0.00	2.74	0.00	136.81

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0804-01-010.000	0.00	135.94	0.00	135.94	0.00	2.67	0.00	133.27
46-0804-01-011.000	0.00	139.55	0.00	139.55	0.00	2.74	0.00	136.81
46-0804-01-012.000	0.00	139.55	0.00	139.55	0.00	2.74	0.00	136.81
46-0804-01-013.000	0.00	135.94	0.00	135.94	0.00	2.67	0.00	133.27
46-0804-01-015.000	0.00	153.99	0.00	153.99	0.00	3.02	0.00	150.97
46-0804-01-016.000	0.00	137.77	0.00	137.77	0.00	2.70	0.00	135.07
46-0804-01-017.000	0.00	137.77	0.00	137.77	0.00	2.70	0.00	135.07
46-0804-01-018.000	0.00	137.77	0.00	137.77	0.00	2.70	0.00	135.07
46-0804-01-019.000	0.00	137.77	0.00	137.77	0.00	2.70	0.00	135.07
46-0804-01-020.000	0.00	141.75	0.00	141.75	0.00	2.78	0.00	138.97
46-0804-02-002.000	1,519.88	141.75	0.00	1,661.63	0.00	32.63	151.99	1,477.01
46-0804-02-004.000	0.00	137.77	0.00	137.77	0.00	2.70	0.00	135.07
46-0804-02-005.000	0.00	137.77	0.00	137.77	0.00	2.70	0.00	135.07
46-0804-02-006.000	0.00	137.77	0.00	137.77	0.00	2.70	0.00	135.07
46-0804-02-007.000	0.00	155.47	0.00	155.47	0.00	3.05	0.00	152.42
46-0804-02-011.000	0.00	169.59	0.00	169.59	0.00	3.33	0.00	166.26
46-0804-02-012.000	0.00	152.09	152.07	304.16	0.00	5.96	0.00	298.20
46-0804-02-013.000	0.00	148.22	0.00	148.22	0.00	2.91	0.00	145.31
46-0804-02-014.000	0.00	148.22	0.00	148.22	0.00	2.91	0.00	145.31
46-0804-02-015.000	0.00	148.24	0.00	148.24	0.00	2.91	0.00	145.33
46-0804-03-003.000	0.00	139.22	0.00	139.22	0.00	2.73	0.00	136.49
46-0804-03-005.000	0.00	145.45	0.00	145.45	0.00	2.85	0.00	142.60
46-0804-03-006.000	0.00	36.44	0.00	36.44	0.00	0.71	0.00	35.73
46-0804-03-006.001	0.00	140.86	140.85	281.71	0.00	5.52	0.00	276.19
46-0804-03-007.000	0.00	143.47	0.00	143.47	0.00	2.81	0.00	140.66
46-0804-03-008.000	0.00	142.64	0.00	142.64	0.00	2.80	0.00	139.84
46-0804-03-010.000	0.00	158.92	0.00	158.92	0.00	3.12	0.00	155.80

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1607-01-001.000	0.00	52.07	0.00	52.07	0.00	1.02	0.00	51.05
46-1607-01-002.000	0.00	32.83	0.00	32.83	0.00	0.64	0.00	32.19
46-1607-01-003.000	0.00	29.55	0.00	29.55	0.00	0.58	0.00	28.97
46-1607-01-004.000	0.00	129.38	129.36	258.74	0.00	5.08	0.00	253.66
46-1607-01-006.000	0.00	34.71	0.00	34.71	0.00	0.68	0.00	34.03
46-1607-01-007.000	0.00	127.72	0.00	127.72	0.00	2.50	0.00	125.22
46-1607-01-008.000	0.00	127.72	0.00	127.72	0.00	2.50	0.00	125.22
46-1607-01-009.000	0.00	152.22	0.00	152.22	0.00	2.98	0.00	149.24
46-1607-01-010.000	0.00	131.50	0.00	131.50	0.00	2.58	0.00	128.92
46-1607-01-012.000	0.00	127.72	0.00	127.72	0.00	2.50	0.00	125.22
46-1607-01-013.000	0.00	127.72	0.00	127.72	0.00	2.50	0.00	125.22
46-1607-01-017.000	0.00	27.91	0.00	27.91	0.00	0.55	0.00	27.36
46-1607-01-018.000	0.00	27.91	0.00	27.91	0.00	0.55	0.00	27.36
46-1607-01-019.000	0.00	127.72	0.00	127.72	0.00	2.50	0.00	125.22
46-1607-01-023.000	0.00	127.72	0.00	127.72	0.00	2.50	0.00	125.22
46-1607-01-024.000	0.00	127.72	0.00	127.72	0.00	2.50	0.00	125.22
46-1607-01-025.000	0.00	27.91	0.00	27.91	0.00	0.55	0.00	27.36
46-1607-01-026.000	0.00	127.72	0.00	127.72	0.00	2.50	0.00	125.22
46-1607-01-027.000	0.00	27.91	0.00	27.91	0.00	0.55	0.00	27.36
46-1607-01-028.000	0.00	27.91	27.91	55.82	0.00	1.10	0.00	54.72
46-1607-01-029.000	0.00	127.72	127.72	255.44	0.00	5.00	0.00	250.44
46-1607-01-030.000	0.00	127.72	0.00	127.72	0.00	2.50	0.00	125.22
46-1607-01-031.000	0.00	127.72	0.00	127.72	0.00	2.50	0.00	125.22
46-1607-01-031.001	0.00	55.81	0.00	55.81	0.00	1.09	0.00	54.72
46-1607-02-002.000	0.00	139.22	0.00	139.22	0.00	2.73	0.00	136.49
46-1607-03-001.000	0.00	137.12	0.00	137.12	0.00	2.69	0.00	134.43
46-1607-04-001.000	0.00	137.12	0.00	137.12	0.00	2.69	0.00	134.43

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1607-05-001.000	0.00	137.12	0.00	137.12	0.00	2.69	0.00	134.43
46-1607-05-002.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
46-1607-06-001.000	0.00	137.12	0.00	137.12	0.00	2.69	0.00	134.43
46-1607-06-002.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
46-1607-07-001.000	0.00	139.22	0.00	139.22	0.00	2.73	0.00	136.49
46-1607-07-002.000	133.00	133.02	133.00	399.02	0.00	7.83	13.30	377.89
46-1607-07-003.000	127.71	127.72	0.00	255.43	0.00	5.00	12.77	237.66
46-1607-07-004.000	0.00	127.72	0.00	127.72	0.00	2.50	0.00	125.22
46-1607-07-005.000	0.00	127.72	0.00	127.72	0.00	2.50	0.00	125.22
46-1607-07-007.000	0.00	127.72	0.00	127.72	0.00	2.50	0.00	125.22
46-1607-07-008.000	0.00	132.00	0.00	132.00	0.00	2.59	0.00	129.41
46-1607-08-001.000	0.00	133.02	133.00	266.02	0.00	5.22	0.00	260.80
46-1607-08-002.000	0.00	133.02	0.00	133.02	0.00	2.61	0.00	130.41
46-1607-08-003.000	0.00	127.72	0.00	127.72	0.00	2.50	0.00	125.22
46-1607-08-004.000	0.00	127.72	0.00	127.72	0.00	2.50	0.00	125.22
46-1607-08-005.000	0.00	127.72	0.00	127.72	0.00	2.50	0.00	125.22
46-1607-08-007.000	0.00	37.60	0.00	37.60	0.00	0.74	0.00	36.86
46-1607-08-008.000	0.00	138.13	0.00	138.13	0.00	2.71	0.00	135.42
46-1607-08-009.000	0.00	127.72	0.00	127.72	0.00	2.50	0.00	125.22
46-1607-08-010.000	0.00	127.72	0.00	127.72	0.00	2.50	0.00	125.22
46-1607-08-011.000	0.00	127.72	0.00	127.72	0.00	2.50	0.00	125.22
46-1607-09-001.000	0.00	140.89	140.88	281.77	0.00	5.52	0.00	276.25
46-1607-09-002.000	0.00	135.14	0.00	135.14	0.00	2.65	0.00	132.49
46-1607-09-004.000	0.00	115.52	0.00	115.52	0.00	2.27	0.00	113.25
46-1607-09-005.000	0.00	140.21	0.00	140.21	0.00	2.75	0.00	137.46
46-1607-09-006.000	0.00	150.04	150.03	300.07	0.00	5.88	0.00	294.19
46-1607-09-007.000	0.00	153.05	0.00	153.05	0.00	3.00	0.00	150.05

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1607-09-008.000	0.00	131.01	0.00	131.01	0.00	2.57	0.00	128.44
46-1607-09-009.000	0.00	31.19	31.18	62.37	0.00	1.22	0.00	61.15
46-1607-09-010.000	0.00	31.19	0.00	31.19	0.00	0.61	0.00	30.58
46-1607-09-011.000	0.00	131.01	131.00	262.01	0.00	5.14	0.00	256.87
46-1607-09-012.000	0.00	146.93	0.00	146.93	0.00	2.88	0.00	144.05
46-1607-09-013.000	0.00	137.74	0.00	137.74	0.00	2.70	0.00	135.04
46-1607-09-014.000	0.00	137.74	0.00	137.74	0.00	2.70	0.00	135.04
46-1607-09-015.000	0.00	135.94	0.00	135.94	0.00	2.67	0.00	133.27
46-1607-09-016.000	0.00	33.00	0.00	33.00	0.00	0.65	0.00	32.35
46-1607-09-017.000	0.00	127.72	0.00	127.72	0.00	2.50	0.00	125.22
46-1609-01-002.000	0.00	50.42	0.00	50.42	0.00	0.99	0.00	49.43
46-1609-01-002.006	0.00	66.32	0.00	66.32	0.00	1.30	0.00	65.02
46-1609-01-002.007	0.00	56.46	0.00	56.46	0.00	1.11	0.00	55.35
46-1609-01-002.009	0.00	50.42	0.00	50.42	0.00	0.99	0.00	49.43
46-1609-01-003.001	0.00	16.42	0.00	16.42	0.00	0.32	0.00	16.10
46-1609-01-004.000	0.00	48.90	48.89	97.79	0.00	1.92	0.00	95.87
46-1609-01-004.001	0.00	49.27	49.25	98.52	0.00	1.94	0.00	96.58
46-1609-01-004.002	0.00	49.27	0.00	49.27	0.00	0.97	0.00	48.30
46-1609-01-005.000	0.00	16.42	0.00	16.42	0.00	0.32	0.00	16.10
46-1610-01-001.000	0.00	57.46	0.00	57.46	0.00	1.13	0.00	56.33
46-1610-01-002.000	0.00	232.46	0.00	232.46	0.00	4.56	0.00	227.90
46-1610-01-003.000	0.00	32.83	0.00	32.83	0.00	0.64	0.00	32.19
46-1610-01-004.000	0.00	32.83	0.00	32.83	0.00	0.64	0.00	32.19
46-1610-01-005.000	0.00	55.81	0.00	55.81	0.00	1.09	0.00	54.72
46-1610-01-006.000	0.00	1,269.91	1,269.91	2,539.82	0.00	49.80	0.00	2,490.02
46-1610-01-007.000	0.00	1,269.02	0.00	1,269.02	0.00	24.88	0.00	1,244.14
46-1610-01-008.000	0.00	255.98	0.00	255.98	0.00	5.02	0.00	250.96

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1610-01-009.000	0.00	232.46	0.00	232.46	0.00	4.56	0.00	227.90
46-1610-02-014.000	0.00	133.13	0.00	133.13	0.00	2.61	0.00	130.52
46-1610-02-016.000	0.00	329.00	0.00	329.00	0.00	6.45	0.00	322.55
46-1610-02-017.000	0.00	329.00	0.00	329.00	0.00	6.45	0.00	322.55
46-1610-02-018.000	0.00	329.00	0.00	329.00	0.00	6.45	0.00	322.55
46-1610-02-019.000	0.00	329.00	0.00	329.00	0.00	6.45	0.00	322.55
46-1610-02-021.000	0.00	144.97	0.00	144.97	0.00	2.84	0.00	142.13
46-1610-03-001.000	0.00	145.45	0.00	145.45	0.00	2.85	0.00	142.60
46-1610-03-004.000	0.00	131.01	0.00	131.01	0.00	2.57	0.00	128.44
46-1610-03-005.000	0.00	131.01	0.00	131.01	0.00	2.57	0.00	128.44
46-1610-03-006.000	0.00	330.64	0.00	330.64	0.00	6.48	0.00	324.16
46-1610-03-007.000	0.00	330.64	0.00	330.64	0.00	6.48	0.00	324.16
46-1610-03-008.000	0.00	131.01	0.00	131.01	0.00	2.57	0.00	128.44
46-1610-04-001.000	0.00	138.57	0.00	138.57	0.00	2.72	0.00	135.85
46-1610-04-002.000	0.00	347.37	0.00	347.37	0.00	6.81	0.00	340.56
46-1610-04-003.000	0.00	330.40	0.00	330.40	0.00	6.48	0.00	323.92
46-1610-04-004.000	0.00	129.38	0.00	129.38	0.00	2.54	0.00	126.84
46-1610-04-006.000	0.00	129.38	0.00	129.38	0.00	2.54	0.00	126.84
46-1610-04-007.000	0.00	129.38	0.00	129.38	0.00	2.54	0.00	126.84
46-1610-04-009.000	0.00	129.38	0.00	129.38	0.00	2.54	0.00	126.84
46-1610-04-010.000	0.00	133.97	0.00	133.97	0.00	2.63	0.00	131.34
46-1610-04-012.000	0.00	133.97	0.00	133.97	0.00	2.63	0.00	131.34
46-1610-04-013.000	0.00	133.97	0.00	133.97	0.00	2.63	0.00	131.34
46-1610-04-014.000	0.00	133.97	0.00	133.97	0.00	2.63	0.00	131.34
46-1610-04-015.000	0.00	133.97	0.00	133.97	0.00	2.63	0.00	131.34
46-1610-05-001.000	0.00	157.27	0.00	157.27	0.00	3.08	0.00	154.19
46-1610-05-002.000	0.00	446.05	0.00	446.05	0.00	8.75	0.00	437.30

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**2017 Pay 2018
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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1610-05-003.000	0.00	133.31	0.00	133.31	0.00	2.61	0.00	130.70
46-1610-05-004.000	0.00	133.31	0.00	133.31	0.00	2.61	0.00	130.70
46-1610-05-005.000	0.00	133.31	0.00	133.31	0.00	2.61	0.00	130.70
46-1610-05-006.000	0.00	133.31	0.00	133.31	0.00	2.61	0.00	130.70
46-1610-05-007.000	0.00	133.31	0.00	133.31	0.00	2.61	0.00	130.70
46-1610-05-008.000	0.00	133.31	0.00	133.31	0.00	2.61	0.00	130.70
46-1610-05-009.000	0.00	132.65	0.00	132.65	0.00	2.60	0.00	130.05
46-1610-05-010.000	0.00	132.65	0.00	132.65	0.00	2.60	0.00	130.05
46-1610-05-012.000	0.00	132.65	0.00	132.65	0.00	2.60	0.00	130.05
46-1610-05-014.000	0.00	132.65	0.00	132.65	0.00	2.60	0.00	130.05
46-1611-01-002.000	0.00	133.31	133.29	266.60	0.00	5.22	0.00	261.38
46-1611-01-003.000	0.00	133.31	0.00	133.31	0.00	2.61	0.00	130.70
46-1611-01-005.000	0.00	156.62	0.00	156.62	0.00	3.07	0.00	153.55
46-1611-01-006.000	161.08	0.00	0.00	161.08	0.00	3.08	16.11	141.89
46-1611-01-007.000	0.00	132.65	0.00	132.65	0.00	2.60	0.00	130.05
46-1611-02-001.000	0.00	148.41	0.00	148.41	0.00	2.91	0.00	145.50
46-1611-02-003.000	0.00	142.50	0.00	142.50	0.00	2.79	0.00	139.71
46-1611-03-001.000	0.00	131.01	0.00	131.01	0.00	2.57	0.00	128.44
46-1611-03-003.000	0.00	144.45	0.00	144.45	0.00	2.83	0.00	141.62
46-1611-04-001.000	0.00	133.13	0.00	133.13	0.00	2.61	0.00	130.52
46-1611-04-002.000	0.00	133.13	0.00	133.13	0.00	2.61	0.00	130.52
46-1611-04-003.000	2.67	133.97	0.00	136.64	0.00	5.30	0.27	131.07
46-1611-04-004.000	0.00	131.66	131.66	263.32	0.00	5.16	0.00	258.16
46-1611-04-006.000	0.00	131.66	0.00	131.66	0.00	2.58	0.00	129.08
46-1611-04-007.000	0.00	131.66	0.00	131.66	0.00	2.58	0.00	129.08
46-1611-04-008.000	0.00	131.66	0.00	131.66	0.00	2.58	0.00	129.08
46-1611-04-009.000	0.00	140.33	0.00	140.33	0.00	2.75	0.00	137.58

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1611-04-010.000	0.00	153.33	0.00	153.33	0.00	3.01	0.00	150.32
46-1611-04-013.000	0.00	147.75	0.00	147.75	0.00	2.90	0.00	144.85
46-1611-04-014.000	0.00	133.02	133.00	266.02	0.00	5.22	0.00	260.80
46-1611-04-016.000	0.00	132.95	0.00	132.95	0.00	2.61	0.00	130.34
46-1611-04-017.000	0.00	131.96	0.00	131.96	0.00	2.59	0.00	129.37
46-1611-04-018.000	0.00	132.65	0.00	132.65	0.00	2.60	0.00	130.05
46-1611-04-019.000	0.00	132.65	0.00	132.65	0.00	2.60	0.00	130.05
46-1611-04-020.000	0.00	132.65	0.00	132.65	0.00	2.60	0.00	130.05
46-1611-04-021.000	0.00	132.65	0.00	132.65	0.00	2.60	0.00	130.05
46-1611-04-022.000	0.00	129.69	129.68	259.37	0.00	5.08	0.00	254.29
46-1611-04-024.000	0.00	132.65	0.00	132.65	0.00	2.60	0.00	130.05
46-1611-04-026.000	0.00	132.65	0.00	132.65	0.00	2.60	0.00	130.05
46-1611-04-030.000	0.00	132.65	0.00	132.65	0.00	2.60	0.00	130.05
46-1611-04-032.000	0.00	132.65	0.00	132.65	0.00	2.60	0.00	130.05
46-1611-04-033.000	2.63	132.65	0.00	135.28	0.00	5.23	0.26	129.79
46-1611-04-034.000	0.00	132.65	0.00	132.65	0.00	2.60	0.00	130.05
46-1611-04-035.000	0.00	132.65	0.00	132.65	0.00	2.60	0.00	130.05
46-1611-04-036.000	0.00	145.78	0.00	145.78	0.00	2.86	0.00	142.92
46-1611-04-038.000	0.00	132.65	132.65	265.30	0.00	5.20	0.00	260.10
46-1611-04-039.000	0.00	132.65	0.00	132.65	0.00	2.60	0.00	130.05
46-1611-04-043.000	0.00	132.65	0.00	132.65	0.00	2.60	0.00	130.05
46-1611-04-045.000	0.00	32.83	32.82	65.65	0.00	1.28	0.00	64.37
46-1611-04-046.000	0.00	32.83	32.82	65.65	0.00	1.28	0.00	64.37
46-1611-04-047.000	0.00	132.65	0.00	132.65	0.00	2.60	0.00	130.05
46-1611-04-048.000	0.00	132.65	0.00	132.65	0.00	2.60	0.00	130.05
46-1611-04-049.000	0.00	132.65	0.00	132.65	0.00	2.60	0.00	130.05
46-1611-04-050.000	0.00	132.65	0.00	132.65	0.00	2.60	0.00	130.05

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1611-04-052.001	0.00	315.86	0.00	315.86	0.00	6.19	0.00	309.67
46-1611-04-053.000	0.00	332.28	0.00	332.28	0.00	6.52	0.00	325.76
46-1611-04-054.000	0.00	332.28	0.00	332.28	0.00	6.52	0.00	325.76
46-1611-04-056.001	0.00	465.74	0.00	465.74	0.00	9.13	0.00	456.61
46-1611-04-056.002	0.00	465.74	0.00	465.74	0.00	9.13	0.00	456.61
46-1611-04-057.000	0.00	131.34	0.00	131.34	0.00	2.58	0.00	128.76
46-1611-04-058.000	0.00	131.34	0.00	131.34	0.00	2.58	0.00	128.76
46-1611-04-059.000	0.00	153.33	0.00	153.33	0.00	3.01	0.00	150.32
46-1611-04-062.000	0.00	33.81	0.00	33.81	0.00	0.66	0.00	33.15
46-1611-04-063.000	0.00	133.64	0.00	133.64	0.00	2.62	0.00	131.02
46-1611-04-064.000	0.00	133.64	0.00	133.64	0.00	2.62	0.00	131.02
46-1611-04-065.000	0.00	133.64	0.00	133.64	0.00	2.62	0.00	131.02
46-1611-04-068.000	0.00	133.64	0.00	133.64	0.00	2.62	0.00	131.02
46-1611-04-069.000	0.00	133.64	0.00	133.64	0.00	2.62	0.00	131.02
46-1611-04-071.000	0.00	157.27	0.00	157.27	0.00	3.08	0.00	154.19
46-1611-04-072.000	0.00	161.37	0.00	161.37	0.00	3.16	0.00	158.21
46-1611-05-001.000	0.00	157.27	0.00	157.27	0.00	3.08	0.00	154.19
46-1611-05-002.000	0.00	149.07	0.00	149.07	0.00	2.92	0.00	146.15
46-1611-05-003.000	0.00	133.31	0.00	133.31	0.00	2.61	0.00	130.70
46-1611-05-004.000	0.00	133.31	0.00	133.31	0.00	2.61	0.00	130.70
46-1611-05-005.000	0.00	133.31	0.00	133.31	0.00	2.61	0.00	130.70
46-1611-05-007.000	0.00	128.47	0.00	128.47	0.00	2.52	0.00	125.95
46-1611-05-008.000	0.00	135.94	0.00	135.94	0.00	2.67	0.00	133.27
46-1611-05-009.000	0.00	135.94	0.00	135.94	0.00	2.67	0.00	133.27
46-1611-05-010.000	0.00	135.94	0.00	135.94	0.00	2.67	0.00	133.27
46-1611-05-012.000	0.00	148.41	0.00	148.41	0.00	2.91	0.00	145.50
46-1611-05-013.000	0.00	157.27	0.00	157.27	0.00	3.08	0.00	154.19

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1611-05-015.000	0.00	133.64	0.00	133.64	0.00	2.62	0.00	131.02
46-1611-05-016.000	0.00	133.64	0.00	133.64	0.00	2.62	0.00	131.02
46-1611-05-017.000	0.00	133.64	0.00	133.64	0.00	2.62	0.00	131.02
46-1611-05-018.000	0.00	133.64	0.00	133.64	0.00	2.62	0.00	131.02
46-1611-05-019.000	0.00	133.26	0.00	133.26	0.00	2.61	0.00	130.65
46-1611-05-020.000	0.00	132.65	0.00	132.65	0.00	2.60	0.00	130.05
46-1611-05-021.000	0.00	157.27	0.00	157.27	0.00	3.08	0.00	154.19
46-1611-05-022.000	0.00	233.45	233.43	466.88	0.00	9.16	0.00	457.72
46-1611-05-023.000	0.00	233.45	233.43	466.88	0.00	9.16	0.00	457.72
46-1611-05-024.000	0.00	133.64	131.00	264.64	0.00	2.62	0.00	262.02
46-1611-05-026.000	0.00	133.64	0.00	133.64	0.00	2.62	0.00	131.02
46-1611-05-027.000	0.00	133.64	0.00	133.64	0.00	2.62	0.00	131.02
46-1611-06-001.000	0.00	156.95	0.00	156.95	0.00	3.08	0.00	153.87
46-1611-06-002.000	0.00	135.94	0.00	135.94	0.00	2.67	0.00	133.27
46-1611-06-003.000	0.00	135.94	0.00	135.94	0.00	2.67	0.00	133.27
46-1611-06-004.000	0.00	135.94	0.00	135.94	0.00	2.67	0.00	133.27
46-1611-06-005.000	0.00	151.68	0.00	151.68	0.00	2.97	0.00	148.71
46-1611-06-006.000	0.00	145.78	0.00	145.78	0.00	2.86	0.00	142.92
46-1611-06-007.000	0.00	133.97	0.00	133.97	0.00	2.63	0.00	131.34
46-1611-06-008.000	0.00	133.97	0.00	133.97	0.00	2.63	0.00	131.34
46-1611-06-009.000	0.00	133.97	0.00	133.97	0.00	2.63	0.00	131.34
46-1611-06-010.000	0.00	149.73	149.72	299.45	0.00	5.88	0.00	293.57
46-1611-06-011.000	0.00	142.50	0.00	142.50	0.00	2.79	0.00	139.71
46-1611-07-001.000	0.00	153.33	0.00	153.33	0.00	3.01	0.00	150.32
46-1611-07-002.000	0.00	131.44	0.00	131.44	0.00	2.58	0.00	128.86
46-1611-07-003.000	0.00	131.01	0.00	131.01	0.00	2.57	0.00	128.44
46-1611-07-004.000	131.00	131.01	0.00	262.01	0.00	5.14	13.10	243.77

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1611-07-005.000	0.00	131.01	131.00	262.01	0.00	5.14	0.00	256.87
46-1611-07-007.000	0.00	142.18	0.00	142.18	0.00	2.79	0.00	139.39
46-1611-07-008.000	262.08	0.00	0.00	262.08	0.00	5.21	26.21	230.66
46-1611-07-009.000	0.00	131.01	0.00	131.01	0.00	2.57	0.00	128.44
46-1611-07-010.000	0.00	131.01	0.00	131.01	0.00	2.57	0.00	128.44
46-1611-07-011.000	0.00	131.01	0.00	131.01	0.00	2.57	0.00	128.44
46-1611-07-012.000	0.00	146.77	0.00	146.77	0.00	2.88	0.00	143.89
46-1611-07-013.000	0.00	134.29	0.00	134.29	0.00	2.63	0.00	131.66
46-1612-01-001.000	0.00	459.18	0.00	459.18	0.00	9.00	0.00	450.18
46-1612-01-002.000	0.00	741.39	0.00	741.39	0.00	14.54	0.00	726.85
46-1612-01-003.000	0.00	142.50	0.00	142.50	0.00	2.79	0.00	139.71
46-1612-01-004.000	0.00	142.50	142.48	284.98	0.00	5.58	0.00	279.40
46-1612-01-005.000	0.00	252.55	0.00	252.55	0.00	4.95	0.00	247.60
46-1612-01-006.000	0.00	143.52	0.00	143.52	0.00	2.81	0.00	140.71
46-1612-01-008.000	0.00	141.51	0.00	141.51	0.00	2.77	0.00	138.74
46-1612-01-010.000	0.00	141.51	0.00	141.51	0.00	2.77	0.00	138.74
46-1612-01-015.000	0.00	141.06	141.05	282.11	0.00	5.54	0.00	276.57
46-1612-01-016.000	0.00	149.07	0.00	149.07	0.00	2.92	0.00	146.15
46-1612-01-017.000	149.05	149.07	0.00	298.12	0.00	5.84	14.91	277.38
46-1612-01-018.000	0.00	149.07	0.00	149.07	0.00	2.92	0.00	146.15
46-1612-01-019.000	0.00	153.99	0.00	153.99	0.00	3.02	0.00	150.97
46-1612-01-020.000	0.00	160.87	0.00	160.87	0.00	3.15	0.00	157.72
46-1612-02-001.000	0.00	140.86	0.00	140.86	0.00	2.76	0.00	138.10
46-1612-02-002.000	0.00	132.65	0.00	132.65	0.00	2.60	0.00	130.05
46-1612-02-003.000	0.00	160.87	0.00	160.87	0.00	3.15	0.00	157.72
46-1612-02-006.000	0.00	153.99	153.98	307.97	0.00	6.04	0.00	301.93
46-1612-02-007.000	0.00	141.78	0.00	141.78	0.00	2.78	0.00	139.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1612-02-008.000	0.00	141.78	0.00	141.78	0.00	2.78	0.00	139.00
46-1612-02-010.000	0.00	153.17	0.00	153.17	0.00	3.00	0.00	150.17
46-1612-02-011.000	0.00	136.88	0.00	136.88	0.00	2.68	0.00	134.20
46-1612-02-013.000	0.00	140.86	0.00	140.86	0.00	2.76	0.00	138.10
46-1612-02-016.000	0.00	140.86	0.00	140.86	0.00	2.76	0.00	138.10
46-1612-03-002.000	0.00	143.59	0.00	143.59	0.00	2.82	0.00	140.77
46-1612-03-003.000	0.00	143.59	0.00	143.59	0.00	2.82	0.00	140.77
46-1612-03-005.000	0.00	160.75	0.00	160.75	0.00	3.15	0.00	157.60
46-1612-03-007.000	0.00	141.06	0.00	141.06	0.00	2.77	0.00	138.29
46-1612-03-008.000	0.00	132.65	132.65	265.30	0.00	5.20	0.00	260.10
46-1612-03-009.000	0.00	140.86	0.00	140.86	0.00	2.76	0.00	138.10
46-1612-03-010.000	0.00	140.86	140.85	281.71	0.00	5.52	0.00	276.19
46-1612-03-011.000	136.92	0.00	0.00	136.92	0.00	2.72	13.69	120.51
46-1612-03-012.000	0.00	136.88	0.00	136.88	0.00	2.68	0.00	134.20
46-1612-03-013.000	0.00	140.86	0.00	140.86	0.00	2.76	0.00	138.10
46-1612-03-014.000	0.00	136.88	0.00	136.88	0.00	2.68	0.00	134.20
46-1612-03-015.000	0.00	136.88	0.00	136.88	0.00	2.68	0.00	134.20
46-1612-03-017.000	0.00	138.88	138.87	277.75	0.00	5.44	0.00	272.31
46-1612-03-018.000	0.00	24.61	24.61	49.22	0.00	0.96	0.00	48.26
46-1612-03-019.000	0.00	127.72	0.00	127.72	0.00	2.50	0.00	125.22
46-1612-03-020.000	0.00	27.91	0.00	27.91	0.00	0.55	0.00	27.36
46-1612-03-021.000	0.00	9.85	0.00	9.85	0.00	0.19	0.00	9.66
46-1612-03-023.000	0.00	130.16	0.00	130.16	0.00	2.55	0.00	127.61
46-1612-03-025.000	0.00	119.41	0.00	119.41	0.00	2.34	0.00	117.07
46-1612-03-026.000	0.00	131.50	0.00	131.50	0.00	2.58	0.00	128.92
46-1612-03-028.001	0.00	129.38	0.00	129.38	0.00	2.54	0.00	126.84
46-1612-03-029.000	0.00	29.55	0.00	29.55	0.00	0.58	0.00	28.97

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1612-04-001.000	0.00	142.50	0.00	142.50	0.00	2.79	0.00	139.71
46-1612-04-003.000	0.00	142.50	0.00	142.50	0.00	2.79	0.00	139.71
46-1612-04-005.000	0.00	144.15	0.00	144.15	0.00	2.83	0.00	141.32
46-1612-04-006.000	0.00	157.27	0.00	157.27	0.00	3.08	0.00	154.19
46-1612-04-007.000	0.00	157.27	0.00	157.27	0.00	3.08	0.00	154.19
46-1612-04-008.000	0.00	145.78	0.00	145.78	0.00	2.86	0.00	142.92
46-1612-04-011.000	0.00	136.03	0.00	136.03	0.00	2.67	0.00	133.36
46-1612-04-012.000	0.00	142.83	0.00	142.83	0.00	2.80	0.00	140.03
46-1612-04-013.000	0.00	114.50	0.00	114.50	0.00	2.25	0.00	112.25
46-1612-04-014.000	0.00	13.30	13.29	26.59	0.00	0.52	0.00	26.07
46-1612-04-015.000	0.00	113.28	0.00	113.28	0.00	2.22	0.00	111.06
46-1612-04-017.000	0.00	144.15	0.00	144.15	0.00	2.83	0.00	141.32
46-1612-04-018.000	0.00	136.75	0.00	136.75	0.00	2.68	0.00	134.07
46-1612-04-022.000	0.00	130.21	0.00	130.21	0.00	2.55	0.00	127.66
46-1612-04-026.000	0.00	173.70	0.00	173.70	0.00	3.41	0.00	170.29
46-1612-04-027.001	0.00	149.07	0.00	149.07	0.00	2.92	0.00	146.15
46-1701-01-023.000	0.00	5.25	0.00	5.25	0.00	0.10	0.00	5.15
46-2100-01-001.000	0.00	132.65	0.00	132.65	0.00	2.60	0.00	130.05
46-2100-02-002.000	0.00	213.41	213.40	426.81	0.00	8.36	0.00	418.45
46-2100-02-003.000	0.00	206.85	206.84	413.69	0.00	8.12	0.00	405.57
Total :	2,626.02	46,797.14	5,726.62	55,149.78	0.00	1,083.93	262.60	53,803.25
Special Assessment Unit -29-007 : AWD SR 309 EAST WATER LINE								
37-3312-01-011.000	0.00	89.80	0.00	89.80	0.00	1.76	0.00	88.04
37-3312-01-011.001	0.00	54.27	0.00	54.27	0.00	1.06	0.00	53.21
37-3312-01-012.000	0.00	179.24	0.00	179.24	0.00	3.51	0.00	175.73
37-3312-01-012.001	0.00	71.22	0.00	71.22	0.00	1.40	0.00	69.82
37-3312-01-013.000	0.00	89.80	0.00	89.80	0.00	1.76	0.00	88.04

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3411-01-002.000	0.00	638.49	0.00	638.49	0.00	12.52	0.00	625.97
37-3411-01-003.000	0.00	78.94	0.00	78.94	0.00	1.55	0.00	77.39
37-3411-01-004.000	0.00	89.80	0.00	89.80	0.00	1.76	0.00	88.04
37-3411-01-005.000	0.00	89.80	0.00	89.80	0.00	1.76	0.00	88.04
37-3411-01-006.000	0.00	77.20	0.00	77.20	0.00	1.51	0.00	75.69
37-3411-01-007.000	0.00	66.14	0.00	66.14	0.00	1.30	0.00	64.84
37-3411-01-008.000	0.00	118.01	0.00	118.01	0.00	2.31	0.00	115.70
37-3411-01-009.000	0.00	82.42	0.00	82.42	0.00	1.62	0.00	80.80
37-3411-01-010.000	0.00	160.18	0.00	160.18	0.00	3.14	0.00	157.04
37-3411-01-011.000	0.00	91.11	0.00	91.11	0.00	1.79	0.00	89.32
37-3411-01-014.000	0.00	78.94	0.00	78.94	0.00	1.55	0.00	77.39
37-3411-01-015.000	0.00	52.11	0.00	52.11	0.00	1.02	0.00	51.09
37-3411-01-015.001	0.00	54.27	0.00	54.27	0.00	1.06	0.00	53.21
37-3411-01-015.002	0.00	78.94	78.94	157.88	0.00	3.10	0.00	154.78
37-3411-01-016.000	0.00	104.99	0.00	104.99	0.00	2.06	0.00	102.93
37-3411-01-017.000	0.00	122.36	0.00	122.36	0.00	2.40	0.00	119.96
37-3411-01-018.000	0.00	122.36	0.00	122.36	0.00	2.40	0.00	119.96
47-0300-02-001.000	0.00	4,033.62	0.00	4,033.62	0.00	79.09	0.00	3,954.53
47-0300-02-002.000	0.00	43.42	0.00	43.42	0.00	0.85	0.00	42.57
47-0300-02-002.001	0.00	231.69	0.00	231.69	0.00	4.54	0.00	227.15
47-0400-02-005.019	0.00	729.42	0.00	729.42	0.00	14.30	0.00	715.12
Total :	0.00	7,628.54	78.94	7,707.48	0.00	151.12	0.00	7,556.36
Special Assessment Unit -29-008 : AWD ALLENTOWN AREA WATER LINE								
36-1903-01-002.000	0.00	14.77	0.00	14.77	0.00	0.29	0.00	14.48
36-1903-01-003.000	0.00	28.06	0.00	28.06	0.00	0.55	0.00	27.51
36-1903-01-004.000	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-1903-01-011.000	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1903-01-014.000	0.00	134.46	0.00	134.46	0.00	2.64	0.00	131.82
36-1903-01-016.000	0.00	134.46	0.00	134.46	0.00	2.64	0.00	131.82
36-1903-01-017.000	0.00	134.46	0.00	134.46	0.00	2.64	0.00	131.82
36-1903-01-018.000	0.00	134.46	0.00	134.46	0.00	2.64	0.00	131.82
36-1903-03-002.000	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-1903-03-003.000	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-1903-03-004.000	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-1903-03-006.000	0.00	162.51	0.00	162.51	0.00	3.19	0.00	159.32
36-1903-03-007.000	0.00	168.13	0.00	168.13	0.00	3.30	0.00	164.83
36-1903-03-008.000	0.00	150.10	0.00	150.10	0.00	2.94	0.00	147.16
36-1903-03-010.000	328.54	140.36	0.58	469.48	0.00	9.20	32.85	427.43
36-1903-03-012.000	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-1903-03-013.000	151.13	0.00	0.00	151.13	0.00	2.96	15.11	133.06
36-1903-03-014.000	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-1903-03-015.000	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-1903-03-018.000	0.00	145.08	0.00	145.08	0.00	2.84	0.00	142.24
36-1904-03-002.000	0.00	116.74	0.00	116.74	0.00	2.29	0.00	114.45
36-1904-03-003.000	0.00	166.94	166.93	333.87	0.00	6.54	0.00	327.33
36-1904-03-004.000	0.00	149.51	149.51	299.02	0.00	5.86	0.00	293.16
36-1904-03-006.000	0.00	43.13	21.43	64.56	0.00	0.85	0.00	63.71
36-1904-03-007.000	0.00	138.30	110.53	248.83	0.00	2.71	0.00	246.12
36-1904-03-008.000	0.00	147.75	0.00	147.75	0.00	2.90	0.00	144.85
36-1904-03-009.000	0.00	143.02	0.00	143.02	0.00	2.80	0.00	140.22
36-1904-03-011.000	0.00	134.75	0.00	134.75	0.00	2.64	0.00	132.11
36-1904-03-013.000	0.00	146.56	0.00	146.56	0.00	2.87	0.00	143.69
36-1904-03-014.000	0.00	144.49	0.00	144.49	0.00	2.83	0.00	141.66
36-1904-03-016.000	0.00	138.89	0.00	138.89	0.00	2.72	0.00	136.17

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1904-03-017.000	0.00	132.40	0.00	132.40	0.00	2.60	0.00	129.80
36-1904-03-018.000	0.00	133.86	133.85	267.71	0.00	5.24	0.00	262.47
36-1904-03-020.000	0.00	143.32	0.00	143.32	0.00	2.81	0.00	140.51
36-1904-03-021.000	0.00	152.18	0.00	152.18	0.00	2.98	0.00	149.20
36-1904-03-022.000	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-1904-03-023.000	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-1904-03-025.000	0.00	147.75	147.74	295.49	0.00	5.80	0.00	289.69
36-1904-03-027.000	0.00	140.07	0.00	140.07	0.00	2.75	0.00	137.32
36-1904-03-028.000	0.00	142.72	0.00	142.72	0.00	2.80	0.00	139.92
36-1904-03-029.000	0.00	138.59	0.00	138.59	0.00	2.72	0.00	135.87
36-1904-03-030.000	0.00	130.92	0.00	130.92	0.00	2.57	0.00	128.35
36-1904-03-032.000	0.00	143.02	143.01	286.03	0.00	5.60	0.00	280.43
36-1904-03-035.000	0.00	141.84	0.00	141.84	0.00	2.78	0.00	139.06
36-1904-03-036.000	0.00	166.94	166.93	333.87	0.00	6.54	0.00	327.33
36-1904-03-038.000	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-1904-04-001.000	0.00	192.84	0.00	192.84	0.00	3.78	0.00	189.06
36-1904-04-001.001	0.00	102.48	0.00	102.48	0.00	2.01	0.00	100.47
36-2003-02-005.000	0.00	166.94	0.00	166.94	0.00	3.27	0.00	163.67
36-2003-02-006.000	0.00	142.05	0.00	142.05	0.00	2.79	0.00	139.26
36-2003-02-008.000	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-2003-02-010.000	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-2003-02-011.000	0.00	14.77	0.00	14.77	0.00	0.29	0.00	14.48
36-2003-02-012.000	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-2003-02-013.000	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-2003-02-014.000	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-2003-02-015.000	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-2004-01-004.000	0.00	127.07	0.00	127.07	0.00	2.49	0.00	124.58

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2004-01-007.000	0.00	175.80	0.00	175.80	0.00	3.45	0.00	172.35
36-2100-01-006.000	0.00	175.80	0.00	175.80	0.00	3.45	0.00	172.35
36-2100-01-008.000	0.00	88.60	0.00	88.60	0.00	1.74	0.00	86.86
36-2100-01-009.000	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-2100-01-010.000	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-2100-01-013.000	0.00	29.54	0.00	29.54	0.00	0.58	0.00	28.96
36-2100-01-014.000	0.00	144.80	0.00	144.80	0.00	2.84	0.00	141.96
36-2100-01-017.000	0.00	184.66	0.00	184.66	0.00	3.62	0.00	181.04
36-2100-02-014.000	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-2100-02-015.000	0.00	163.99	0.00	163.99	0.00	3.22	0.00	160.77
36-2100-02-016.001	0.00	152.18	0.00	152.18	0.00	2.98	0.00	149.20
36-2100-02-016.002	0.00	44.30	0.00	44.30	0.00	0.87	0.00	43.43
36-2100-02-017.000	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-2100-03-001.001	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-2100-03-005.001	0.00	202.38	0.00	202.38	0.00	3.97	0.00	198.41
36-2100-03-008.000	0.00	155.12	146.95	302.07	0.00	3.04	0.00	299.03
36-2100-04-003.000	0.00	205.33	0.00	205.33	0.00	4.03	0.00	201.30
36-2100-04-004.000	0.00	155.12	0.00	155.12	0.00	3.04	0.00	152.08
36-2100-04-006.001	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-2100-04-007.000	0.00	161.03	0.00	161.03	0.00	3.16	0.00	157.87
36-2100-04-007.001	0.00	149.23	0.00	149.23	0.00	2.93	0.00	146.30
36-2100-04-009.001	0.00	226.00	0.00	226.00	0.00	4.43	0.00	221.57
36-2100-04-010.000	0.00	187.62	187.60	375.22	0.00	7.36	0.00	367.86
36-2100-04-010.002	0.00	163.99	0.00	163.99	0.00	3.22	0.00	160.77
36-2100-04-012.000	0.00	22.01	0.00	22.01	0.00	0.43	0.00	21.58
36-2100-04-013.001	0.00	156.46	0.00	156.46	0.00	3.07	0.00	153.39
36-2100-04-015.000	0.00	134.46	0.00	134.46	0.00	2.64	0.00	131.82

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2100-04-016.000	0.00	134.46	0.00	134.46	0.00	2.64	0.00	131.82
36-2100-04-017.000	0.00	134.46	0.00	134.46	0.00	2.64	0.00	131.82
36-2100-04-019.000	0.00	134.46	0.00	134.46	0.00	2.64	0.00	131.82
36-2100-04-020.000	0.00	134.46	0.00	134.46	0.00	2.64	0.00	131.82
36-2100-04-021.000	0.00	134.46	0.00	134.46	0.00	2.64	0.00	131.82
36-2100-04-027.000	0.00	134.46	0.00	134.46	0.00	2.64	0.00	131.82
36-2100-04-030.000	0.00	193.52	193.50	387.02	0.00	7.58	0.00	379.44
36-2202-04-001.000	0.00	174.33	0.00	174.33	0.00	3.42	0.00	170.91
36-2202-04-001.001	0.00	143.91	0.00	143.91	0.00	2.82	0.00	141.09
36-2202-04-002.000	0.00	152.18	0.00	152.18	0.00	2.98	0.00	149.20
36-2202-04-002.001	0.00	147.05	0.00	147.05	0.00	2.88	0.00	144.17
36-2202-04-004.000	0.00	132.98	0.00	132.98	0.00	2.61	0.00	130.37
36-2202-04-005.000	0.00	140.36	0.00	140.36	0.00	2.75	0.00	137.61
36-2203-02-003.000	0.00	132.98	0.00	132.98	0.00	2.61	0.00	130.37
36-2203-02-004.000	0.00	132.98	0.00	132.98	0.00	2.61	0.00	130.37
36-2203-02-005.000	0.00	131.51	0.00	131.51	0.00	2.58	0.00	128.93
36-2203-02-006.000	0.00	155.43	0.00	155.43	0.00	3.05	0.00	152.38
36-2203-02-007.000	0.00	127.37	0.00	127.37	0.00	2.50	0.00	124.87
36-2203-02-008.000	0.00	132.98	0.00	132.98	0.00	2.61	0.00	130.37
36-2203-02-009.000	0.00	139.78	0.00	139.78	0.00	2.74	0.00	137.04
36-2203-02-011.000	0.00	196.48	0.00	196.48	0.00	3.85	0.00	192.63
36-2203-02-012.001	348.76	150.99	0.00	499.75	0.00	9.81	34.88	455.06
36-2203-02-012.002	0.00	118.13	0.00	118.13	0.00	2.32	0.00	115.81
36-2203-02-012.003	0.00	171.37	0.00	171.37	0.00	3.36	0.00	168.01
36-2203-02-012.005	0.00	134.46	0.00	134.46	0.00	2.64	0.00	131.82
36-2702-01-007.000	0.00	143.32	0.00	143.32	0.00	2.81	0.00	140.51
36-2702-01-008.000	0.00	122.64	0.00	122.64	0.00	2.40	0.00	120.24

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2702-01-009.000	0.00	28.06	0.00	28.06	0.00	0.55	0.00	27.51
36-2702-01-010.000	0.00	135.94	0.00	135.94	0.00	2.67	0.00	133.27
36-2702-01-016.000	0.00	143.32	0.00	143.32	0.00	2.81	0.00	140.51
36-2702-01-017.000	0.00	143.32	0.00	143.32	0.00	2.81	0.00	140.51
36-2702-02-001.000	0.00	141.84	0.00	141.84	0.00	2.78	0.00	139.06
36-2702-02-002.000	168.67	156.60	0.00	325.27	0.00	13.62	16.87	294.78
36-2702-02-003.000	0.00	156.60	0.00	156.60	0.00	3.07	0.00	153.53
36-2702-02-005.000	0.00	153.36	0.00	153.36	0.00	3.01	0.00	150.35
36-2702-02-006.000	0.00	144.49	0.00	144.49	0.00	2.83	0.00	141.66
36-2702-02-007.000	0.00	139.18	0.00	139.18	0.00	2.73	0.00	136.45
36-2702-02-008.000	0.00	155.72	0.00	155.72	0.00	3.05	0.00	152.67
36-2702-02-011.000	0.00	146.27	146.26	292.53	0.00	5.74	0.00	286.79
36-2702-02-012.000	0.00	146.27	0.00	146.27	0.00	2.87	0.00	143.40
36-2800-01-001.000	0.00	147.16	0.00	147.16	0.00	2.89	0.00	144.27
36-2800-01-002.000	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-2800-01-003.000	0.00	137.41	137.39	274.80	0.00	5.38	0.00	269.42
36-2800-01-005.000	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-2800-01-006.000	0.00	140.36	0.00	140.36	0.00	2.75	0.00	137.61
36-2800-01-009.000	0.00	156.90	0.00	156.90	0.00	3.08	0.00	153.82
36-2800-01-011.000	0.00	140.36	0.00	140.36	0.00	2.75	0.00	137.61
36-2800-01-012.000	0.00	140.36	0.00	140.36	0.00	2.75	0.00	137.61
36-2800-01-013.000	0.00	140.36	0.00	140.36	0.00	2.75	0.00	137.61
36-2800-01-014.000	0.00	140.36	0.00	140.36	0.00	2.75	0.00	137.61
36-2800-01-015.000	0.00	147.45	0.00	147.45	0.00	2.89	0.00	144.56
36-2800-01-020.000	0.00	18.33	0.00	18.33	0.00	0.36	0.00	17.97
36-2800-01-021.000	0.00	18.33	0.00	18.33	0.00	0.36	0.00	17.97
36-2800-01-022.000	0.00	18.33	0.00	18.33	0.00	0.36	0.00	17.97

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2800-01-023.000	0.00	18.33	0.00	18.33	0.00	0.36	0.00	17.97
36-2800-01-024.000	0.00	18.33	0.00	18.33	0.00	0.36	0.00	17.97
36-2800-01-025.000	0.00	18.33	0.00	18.33	0.00	0.36	0.00	17.97
36-2800-01-026.000	0.00	18.33	0.00	18.33	0.00	0.36	0.00	17.97
36-2800-01-027.000	0.00	18.33	0.00	18.33	0.00	0.36	0.00	17.97
36-2800-01-028.000	0.00	18.33	18.33	36.66	0.00	0.72	0.00	35.94
36-2800-01-029.000	0.00	18.33	0.00	18.33	0.00	0.36	0.00	17.97
36-2800-01-030.000	0.00	18.33	0.00	18.33	0.00	0.36	0.00	17.97
36-2800-01-031.000	0.00	18.33	0.00	18.33	0.00	0.36	0.00	17.97
36-2800-01-032.000	0.00	18.33	0.00	18.33	0.00	0.36	0.00	17.97
36-2800-01-033.000	0.00	18.33	0.00	18.33	0.00	0.36	0.00	17.97
36-2800-01-034.000	0.00	18.33	0.00	18.33	0.00	0.36	0.00	17.97
36-2800-01-035.000	0.00	18.33	0.00	18.33	0.00	0.36	0.00	17.97
36-2800-01-036.000	0.00	18.33	0.00	18.33	0.00	0.36	0.00	17.97
36-2800-01-037.000	0.00	18.33	0.00	18.33	0.00	0.36	0.00	17.97
36-2800-01-038.000	0.00	18.33	0.00	18.33	0.00	0.36	0.00	17.97
36-2800-01-039.000	0.00	18.33	18.33	36.66	0.00	0.72	0.00	35.94
36-2800-01-040.000	0.00	18.33	0.00	18.33	0.00	0.36	0.00	17.97
36-2800-01-041.000	0.00	18.33	0.00	18.33	0.00	0.36	0.00	17.97
36-2800-01-042.000	0.00	18.33	18.33	36.66	0.00	0.72	0.00	35.94
36-2800-01-043.000	0.00	18.33	0.00	18.33	0.00	0.36	0.00	17.97
36-2800-01-044.000	0.00	18.33	18.33	36.66	0.00	0.72	0.00	35.94
36-2800-01-045.000	0.00	18.33	0.00	18.33	0.00	0.36	0.00	17.97
36-2800-01-046.000	0.00	18.33	0.00	18.33	0.00	0.36	0.00	17.97
36-2800-01-047.000	0.00	18.33	18.33	36.66	0.00	0.72	0.00	35.94
36-2800-01-048.000	0.00	18.33	0.00	18.33	0.00	0.36	0.00	17.97
36-2800-01-049.000	0.00	18.33	18.33	36.66	0.00	0.72	0.00	35.94

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2800-01-050.003	0.00	4.61	0.00	4.61	0.00	0.10	0.00	4.51
36-2800-01-050.004	0.00	4.61	0.00	4.61	0.00	0.10	0.00	4.51
36-2800-01-051.000	0.00	18.33	0.00	18.33	0.00	0.36	0.00	17.97
36-2800-01-052.000	0.00	18.33	0.00	18.33	0.00	0.36	0.00	17.97
36-2800-01-053.000	0.00	18.33	0.00	18.33	0.00	0.36	0.00	17.97
36-2800-03-003.000	0.00	149.23	0.00	149.23	0.00	2.93	0.00	146.30
36-2800-03-003.002	0.00	148.62	0.00	148.62	0.00	2.91	0.00	145.71
36-2800-03-003.003	0.00	152.18	0.00	152.18	0.00	2.98	0.00	149.20
36-2800-03-003.004	0.00	172.85	0.00	172.85	0.00	3.39	0.00	169.46
36-2800-03-003.005	0.00	133.57	0.00	133.57	0.00	2.62	0.00	130.95
36-2800-03-003.007	0.00	35.43	0.00	35.43	0.00	0.69	0.00	34.74
36-2800-03-003.008	0.00	161.03	0.00	161.03	0.00	3.16	0.00	157.87
36-2800-03-004.001	0.00	10.11	0.00	10.11	0.00	0.20	0.00	9.91
36-2800-03-004.002	0.00	10.11	0.00	10.11	0.00	0.20	0.00	9.91
36-2800-03-004.003	0.00	10.11	0.00	10.11	0.00	0.20	0.00	9.91
36-2800-03-004.004	0.00	10.11	0.00	10.11	0.00	0.20	0.00	9.91
36-2800-03-004.005	0.00	10.11	0.00	10.11	0.00	0.20	0.00	9.91
36-2800-03-004.006	0.00	10.11	0.00	10.11	0.00	0.20	0.00	9.91
36-2800-03-004.007	0.00	10.11	0.00	10.11	0.00	0.20	0.00	9.91
36-2800-03-004.008	0.00	10.11	0.00	10.11	0.00	0.20	0.00	9.91
36-2800-03-004.009	0.00	10.11	0.00	10.11	0.00	0.20	0.00	9.91
36-2800-03-004.010	0.00	10.11	0.00	10.11	0.00	0.20	0.00	9.91
36-2800-03-004.011	0.00	10.11	0.00	10.11	0.00	0.20	0.00	9.91
36-2800-03-004.012	0.00	10.11	0.00	10.11	0.00	0.20	0.00	9.91
36-2800-03-004.013	0.00	10.11	0.00	10.11	0.00	0.20	0.00	9.91
36-2800-03-004.014	0.00	10.11	0.00	10.11	0.00	0.20	0.00	9.91
36-2800-03-004.015	0.00	10.11	0.00	10.11	0.00	0.20	0.00	9.91

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**2017 Pay 2018
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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2800-03-004.016	0.00	10.11	0.00	10.11	0.00	0.20	0.00	9.91
36-2800-03-004.017	0.00	10.11	0.00	10.11	0.00	0.20	0.00	9.91
36-2800-03-004.018	0.00	10.11	0.00	10.11	0.00	0.20	0.00	9.91
36-2800-03-004.019	0.00	10.11	0.00	10.11	0.00	0.20	0.00	9.91
36-2800-03-005.000	0.00	536.00	0.00	536.00	0.00	10.51	0.00	525.49
36-2800-03-006.005	0.00	10.11	0.00	10.11	0.00	0.20	0.00	9.91
36-2800-03-006.006	0.00	11.74	0.00	11.74	0.00	0.24	0.00	11.50
36-2800-03-006.007	0.00	12.53	0.00	12.53	0.00	0.24	0.00	12.29
36-2800-03-006.008	0.00	16.18	0.00	16.18	0.00	0.32	0.00	15.86
36-2800-03-007.000	0.00	10.11	0.00	10.11	0.00	0.20	0.00	9.91
36-2800-03-007.001	0.00	10.11	0.00	10.11	0.00	0.20	0.00	9.91
36-2800-03-007.002	0.00	10.11	0.00	10.11	0.00	0.20	0.00	9.91
36-2800-03-007.003	0.00	10.11	0.00	10.11	0.00	0.20	0.00	9.91
36-2800-03-007.004	0.00	10.11	0.00	10.11	0.00	0.20	0.00	9.91
36-2800-03-007.005	0.00	10.11	0.00	10.11	0.00	0.20	0.00	9.91
36-2800-03-007.006	0.00	10.11	0.00	10.11	0.00	0.20	0.00	9.91
36-2800-03-007.007	0.00	10.11	0.00	10.11	0.00	0.20	0.00	9.91
36-2800-03-007.008	0.00	10.11	0.00	10.11	0.00	0.20	0.00	9.91
36-2800-03-007.009	0.00	10.11	0.00	10.11	0.00	0.20	0.00	9.91
36-2800-03-007.010	0.00	10.11	0.00	10.11	0.00	0.20	0.00	9.91
36-2800-03-007.011	0.00	10.11	0.00	10.11	0.00	0.20	0.00	9.91
36-2800-03-007.012	0.00	10.11	0.00	10.11	0.00	0.20	0.00	9.91
36-2800-03-007.013	0.00	10.11	0.00	10.11	0.00	0.20	0.00	9.91
36-2800-03-008.014	0.00	10.11	0.00	10.11	0.00	0.20	0.00	9.91
36-2800-03-008.015	0.00	10.11	0.00	10.11	0.00	0.20	0.00	9.91
36-2800-03-008.016	0.00	10.11	0.00	10.11	0.00	0.20	0.00	9.91
36-2800-03-008.017	0.00	10.11	0.00	10.11	0.00	0.20	0.00	9.91

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**2017 Pay 2018
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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2800-03-008.018	0.00	10.11	0.00	10.11	0.00	0.20	0.00	9.91
36-2800-03-008.019	0.00	10.11	0.00	10.11	0.00	0.20	0.00	9.91
36-2800-03-008.020	0.00	10.11	0.00	10.11	0.00	0.20	0.00	9.91
36-2800-04-001.000	0.00	407.70	0.00	407.70	0.00	7.99	0.00	399.71
36-2802-01-001.000	0.00	128.55	0.00	128.55	0.00	2.52	0.00	126.03
36-2802-01-002.000	120.26	109.36	0.00	229.62	0.00	4.49	12.03	213.10
36-2802-01-003.000	0.00	133.57	0.00	133.57	0.00	2.62	0.00	130.95
36-2802-01-005.000	0.00	122.64	0.00	122.64	0.00	2.40	0.00	120.24
36-2802-01-007.000	0.00	44.30	0.00	44.30	0.00	0.87	0.00	43.43
36-2802-01-011.000	0.00	14.77	0.00	14.77	0.00	0.29	0.00	14.48
36-2802-01-011.001	0.00	122.64	0.00	122.64	0.00	2.40	0.00	120.24
36-2802-01-011.002	0.00	14.77	0.00	14.77	0.00	0.29	0.00	14.48
36-2802-01-012.000	0.00	130.03	0.00	130.03	0.00	2.55	0.00	127.48
36-2802-01-013.000	0.00	22.15	0.00	22.15	0.00	0.43	0.00	21.72
36-2802-01-022.000	0.00	130.03	0.00	130.03	0.00	2.55	0.00	127.48
36-2802-01-023.000	0.00	130.03	0.00	130.03	0.00	2.55	0.00	127.48
36-2802-01-024.000	0.00	130.03	0.00	130.03	0.00	2.55	0.00	127.48
36-2802-01-025.000	0.00	130.03	0.00	130.03	0.00	2.55	0.00	127.48
36-2802-01-026.000	0.00	14.77	0.00	14.77	0.00	0.29	0.00	14.48
36-2802-01-027.000	0.00	14.77	0.00	14.77	0.00	0.29	0.00	14.48
36-2802-01-028.000	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-2802-01-028.001	0.00	130.03	0.00	130.03	0.00	2.55	0.00	127.48
36-2802-01-029.000	0.00	130.03	0.00	130.03	0.00	2.55	0.00	127.48
36-2802-01-036.000	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-2802-01-037.000	0.00	149.23	0.00	149.23	0.00	2.93	0.00	146.30
36-2802-01-039.000	0.00	155.12	155.12	310.24	0.00	6.08	0.00	304.16
36-2802-02-001.000	0.00	29.54	0.00	29.54	0.00	0.58	0.00	28.96

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2802-02-001.001	0.00	161.03	0.00	161.03	0.00	3.16	0.00	157.87
36-2802-02-002.000	0.00	144.80	144.78	289.58	0.00	5.68	0.00	283.90
36-2802-02-003.000	0.00	144.80	0.00	144.80	0.00	2.84	0.00	141.96
36-2802-02-004.000	0.00	144.80	0.00	144.80	0.00	2.84	0.00	141.96
36-2802-02-005.002	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-2802-02-005.003	0.00	36.91	0.00	36.91	0.00	0.72	0.00	36.19
36-2802-02-006.000	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-2802-02-007.000	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-2802-02-008.000	0.00	29.54	0.00	29.54	0.00	0.58	0.00	28.96
36-2802-02-008.001	0.00	122.64	0.00	122.64	0.00	2.40	0.00	120.24
36-2802-02-009.000	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-2802-02-009.001	0.00	29.54	0.00	29.54	0.00	0.58	0.00	28.96
36-2802-02-010.000	0.00	14.77	0.00	14.77	0.00	0.29	0.00	14.48
36-2802-02-011.000	0.00	14.77	0.00	14.77	0.00	0.29	0.00	14.48
36-2802-02-013.000	0.00	130.03	0.00	130.03	0.00	2.55	0.00	127.48
36-2802-02-014.000	0.00	130.03	0.00	130.03	0.00	2.55	0.00	127.48
36-2802-02-018.000	0.00	130.03	0.00	130.03	0.00	2.55	0.00	127.48
36-2802-02-023.000	0.00	122.64	7.06	129.70	0.00	4.80	0.00	124.90
36-2802-02-023.001	0.00	14.76	0.00	14.76	0.00	0.28	0.00	14.48
36-2802-02-025.000	0.00	146.27	0.00	146.27	0.00	2.87	0.00	143.40
36-2802-02-026.000	0.00	174.33	174.32	348.65	0.00	6.84	0.00	341.81
36-2802-02-027.000	0.00	130.03	0.00	130.03	0.00	2.55	0.00	127.48
36-2802-02-028.000	0.00	144.80	0.00	144.80	0.00	2.84	0.00	141.96
36-2802-02-029.000	0.00	166.94	0.00	166.94	0.00	3.27	0.00	163.67
36-2802-02-031.000	0.00	130.03	0.00	130.03	0.00	2.55	0.00	127.48
36-2802-02-032.000	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-2802-02-033.000	263.97	122.64	0.00	386.61	0.00	2.40	26.40	357.81

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2802-02-033.001	0.00	14.77	0.00	14.77	0.00	0.29	0.00	14.48
36-2802-02-034.000	0.00	152.18	0.00	152.18	0.00	2.98	0.00	149.20
36-2802-02-035.000	0.00	152.18	0.00	152.18	0.00	2.98	0.00	149.20
36-2802-02-036.000	0.00	233.48	233.46	466.94	0.00	9.16	0.00	457.78
36-2802-02-036.001	0.00	17.73	17.71	35.44	0.00	0.70	0.00	34.74
36-2802-02-037.000	0.00	149.23	0.00	149.23	0.00	2.93	0.00	146.30
36-2802-02-038.000	0.00	125.59	0.00	125.59	0.00	2.46	0.00	123.13
36-2802-02-039.000	0.00	125.59	0.00	125.59	0.00	2.46	0.00	123.13
36-2802-02-040.000	0.00	125.59	0.00	125.59	0.00	2.46	0.00	123.13
36-2802-02-041.000	0.00	125.59	0.00	125.59	0.00	2.46	0.00	123.13
36-2802-02-042.000	0.00	125.59	0.00	125.59	0.00	2.46	0.00	123.13
36-2802-02-043.000	0.00	129.73	0.00	129.73	0.00	2.54	0.00	127.19
36-2802-02-044.000	0.00	130.61	130.61	261.22	0.00	5.12	0.00	256.10
36-2802-02-046.000	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-2802-02-048.000	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-2802-02-049.000	0.00	122.64	0.00	122.64	0.00	2.40	0.00	120.24
36-2802-02-050.000	137.39	137.41	0.00	274.80	0.00	5.38	13.74	255.68
36-2802-02-052.000	0.00	150.99	0.00	150.99	0.00	2.96	0.00	148.03
36-2802-02-053.000	0.00	184.37	0.00	184.37	0.00	3.62	0.00	180.75
36-2802-03-001.000	0.00	171.73	0.00	171.73	0.00	3.37	0.00	168.36
36-2802-03-002.000	0.00	25.85	0.00	25.85	0.00	0.50	0.00	25.35
36-2802-03-004.000	0.00	132.98	0.00	132.98	0.00	2.61	0.00	130.37
36-2802-03-005.000	0.00	161.03	0.00	161.03	0.00	3.16	0.00	157.87
36-2802-03-006.000	0.00	140.36	0.00	140.36	0.00	2.75	0.00	137.61
36-2802-03-007.000	0.00	127.07	0.00	127.07	0.00	2.49	0.00	124.58
36-2802-03-009.000	0.00	134.46	0.00	134.46	0.00	2.64	0.00	131.82
36-2802-03-014.000	145.97	137.41	0.00	283.38	0.00	8.91	14.60	259.87

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2802-03-016.000	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-2802-03-017.000	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-2802-04-002.000	0.00	124.42	0.00	124.42	0.00	2.44	0.00	121.98
36-2802-04-003.000	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-2802-04-009.000	0.00	24.81	0.00	24.81	0.00	0.49	0.00	24.32
36-2802-04-010.000	0.00	132.68	0.00	132.68	0.00	2.60	0.00	130.08
36-2802-04-013.000	0.00	122.64	0.00	122.64	0.00	2.40	0.00	120.24
36-2802-04-014.000	0.00	122.64	0.00	122.64	0.00	2.40	0.00	120.24
36-2802-04-017.000	0.00	148.93	0.00	148.93	0.00	2.92	0.00	146.01
36-2802-04-018.000	0.00	143.91	0.00	143.91	0.00	2.82	0.00	141.09
36-2802-04-021.000	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-2802-04-022.000	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-2802-04-023.000	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-2802-04-025.000	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-2802-04-029.000	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-2802-04-031.000	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-2900-02-002.001	0.00	166.94	166.93	333.87	0.00	6.54	0.00	327.33
36-2900-02-002.002	0.00	134.46	0.00	134.46	0.00	2.64	0.00	131.82
36-2900-02-003.000	0.00	295.48	0.00	295.48	0.00	5.79	0.00	289.69
36-2900-02-003.003	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-2900-02-003.004	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-2900-02-003.005	0.00	178.76	0.00	178.76	0.00	3.51	0.00	175.25
36-2900-02-003.006	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-2900-02-003.008	0.00	29.54	0.00	29.54	0.00	0.58	0.00	28.96
36-2900-02-003.009	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-2900-02-009.001	0.00	195.00	0.00	195.00	0.00	3.82	0.00	191.18
36-2901-01-002.000	0.00	230.94	0.00	230.94	0.00	4.53	0.00	226.41

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2901-01-003.000	225.84	205.33	205.33	636.50	0.00	12.49	22.58	601.43
36-2901-01-004.000	0.00	156.60	0.00	156.60	0.00	3.07	0.00	153.53
36-2901-01-005.000	0.00	139.86	0.00	139.86	0.00	2.74	0.00	137.12
36-2901-01-009.000	0.00	131.51	0.00	131.51	0.00	2.58	0.00	128.93
36-2901-01-010.000	0.00	131.51	0.00	131.51	0.00	2.58	0.00	128.93
36-2901-01-011.000	0.00	122.64	0.00	122.64	0.00	2.40	0.00	120.24
36-2901-01-012.000	0.00	120.57	0.00	120.57	0.00	2.36	0.00	118.21
36-2901-01-013.000	0.00	132.98	0.00	132.98	0.00	2.61	0.00	130.37
36-2901-01-014.000	0.00	186.14	0.00	186.14	0.00	3.65	0.00	182.49
36-2901-01-016.000	0.00	128.26	0.00	128.26	0.00	2.51	0.00	125.75
36-2901-01-017.000	0.00	323.45	0.00	323.45	0.00	6.34	0.00	317.11
36-2901-01-020.000	25.19	146.27	0.00	171.46	0.00	5.74	2.52	163.20
36-2901-01-022.000	0.00	127.96	0.00	127.96	0.00	2.51	0.00	125.45
36-2901-01-023.000	0.00	154.54	0.00	154.54	0.00	3.03	0.00	151.51
36-2901-01-024.000	0.00	134.46	0.00	134.46	0.00	2.64	0.00	131.82
36-2901-02-001.000	0.00	74.72	0.00	74.72	0.00	1.47	0.00	73.25
36-2901-02-001.001	0.00	158.08	158.07	316.15	0.00	6.20	0.00	309.95
36-2901-02-002.000	0.00	169.00	169.00	338.00	0.00	6.62	0.00	331.38
36-2901-02-003.000	0.00	41.35	0.00	41.35	0.00	0.81	0.00	40.54
36-2901-02-004.000	0.00	143.32	0.00	143.32	0.00	2.81	0.00	140.51
36-2901-02-005.001	0.00	35.43	0.00	35.43	0.00	0.69	0.00	34.74
36-2901-02-008.000	0.00	152.18	0.00	152.18	0.00	2.98	0.00	149.20
36-2901-03-001.000	0.00	134.46	0.00	134.46	0.00	2.64	0.00	131.82
36-2901-03-002.000	0.00	143.32	143.30	286.62	0.00	5.62	0.00	281.00
36-2901-03-003.000	0.00	127.96	127.95	255.91	0.00	5.02	0.00	250.89
36-2901-04-001.000	0.00	125.59	0.00	125.59	0.00	2.46	0.00	123.13
36-2901-04-001.001	0.00	35.43	0.00	35.43	0.00	0.69	0.00	34.74

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2901-04-004.000	0.00	125.59	0.00	125.59	0.00	2.46	0.00	123.13
36-2901-04-005.000	0.00	125.59	0.00	125.59	0.00	2.46	0.00	123.13
36-2901-04-006.000	0.00	242.33	0.00	242.33	0.00	4.75	0.00	237.58
36-2901-05-002.000	0.00	134.46	134.46	268.92	0.00	5.28	0.00	263.64
36-2901-05-003.000	0.00	125.59	125.59	251.18	0.00	4.92	0.00	246.26
36-2901-06-002.000	0.00	125.59	125.59	251.18	0.00	4.92	0.00	246.26
36-2901-06-003.000	0.00	134.46	134.46	268.92	0.00	5.28	0.00	263.64
36-2901-06-004.000	0.00	143.32	143.30	286.62	0.00	5.62	0.00	281.00
36-2901-06-005.000	0.00	143.32	0.00	143.32	0.00	2.81	0.00	140.51
36-2901-06-006.000	0.00	17.73	0.00	17.73	0.00	0.35	0.00	17.38
36-2901-06-007.000	0.00	125.59	0.00	125.59	0.00	2.46	0.00	123.13
36-2901-06-009.000	0.00	17.73	0.00	17.73	0.00	0.35	0.00	17.38
36-2901-07-001.000	0.00	143.91	0.00	143.91	0.00	2.82	0.00	141.09
36-2901-07-002.000	0.00	46.67	0.00	46.67	0.00	0.92	0.00	45.75
36-2901-07-003.000	0.00	154.54	0.00	154.54	0.00	3.03	0.00	151.51
36-2901-07-004.000	0.00	127.96	127.95	255.91	0.00	5.02	0.00	250.89
36-2901-07-005.000	0.00	134.46	0.00	134.46	0.00	2.64	0.00	131.82
36-2901-07-006.000	0.00	134.46	0.00	134.46	0.00	2.64	0.00	131.82
36-2901-07-007.000	0.00	20.08	0.00	20.08	0.00	0.39	0.00	19.69
36-2901-07-007.001	0.00	22.15	0.00	22.15	0.00	0.43	0.00	21.72
36-2901-08-001.000	0.00	62.03	0.00	62.03	0.00	1.22	0.00	60.81
36-2901-08-001.001	0.00	103.37	103.36	206.73	0.00	4.06	0.00	202.67
36-2901-08-002.000	0.00	156.60	0.00	156.60	0.00	3.07	0.00	153.53
36-2901-08-004.000	0.00	163.39	0.00	163.39	0.00	3.20	0.00	160.19
36-2901-08-005.000	0.00	130.03	130.02	260.05	0.00	5.10	0.00	254.95
36-2901-08-005.002	0.00	125.59	0.00	125.59	0.00	2.46	0.00	123.13
36-2901-08-005.003	590.81	178.76	0.00	769.57	0.00	12.28	59.08	698.21

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2901-08-005.004	0.00	131.51	0.00	131.51	0.00	2.58	0.00	128.93
36-3000-01-001.001	0.00	109.27	0.00	109.27	0.00	2.14	0.00	107.13
36-3000-01-001.002	0.00	181.71	0.00	181.71	0.00	3.56	0.00	178.15
36-3000-01-001.003	0.00	30.59	0.00	30.59	0.00	0.60	0.00	29.99
36-3000-01-001.005	0.00	226.00	0.00	226.00	0.00	4.43	0.00	221.57
36-3000-01-001.006	0.00	29.54	0.00	29.54	0.00	0.58	0.00	28.96
36-3000-01-001.007	0.00	29.54	0.00	29.54	0.00	0.58	0.00	28.96
36-3000-01-002.001	0.00	29.54	0.00	29.54	0.00	0.58	0.00	28.96
36-3000-01-002.002	151.13	137.41	0.00	288.54	0.00	5.65	15.11	267.78
36-3000-01-002.003	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-3000-01-002.004	0.00	29.54	0.00	29.54	0.00	0.58	0.00	28.96
36-3000-01-002.005	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-3000-01-003.002	0.00	140.07	0.00	140.07	0.00	2.75	0.00	137.32
36-3201-01-002.000	0.00	154.54	0.00	154.54	0.00	3.03	0.00	151.51
36-3201-01-005.000	0.00	169.89	169.89	339.78	0.00	6.66	0.00	333.12
36-3201-01-006.000	0.00	196.48	196.46	392.94	0.00	7.70	0.00	385.24
36-3201-01-007.000	0.00	140.36	0.00	140.36	0.00	2.75	0.00	137.61
36-3201-01-008.000	0.00	134.46	0.00	134.46	0.00	2.64	0.00	131.82
36-3201-01-010.000	0.00	212.15	0.00	212.15	0.00	4.16	0.00	207.99
36-3201-01-010.001	0.00	36.39	0.00	36.39	0.00	0.71	0.00	35.68
36-3201-02-022.000	0.00	139.47	0.00	139.47	0.00	2.73	0.00	136.74
36-3201-02-023.000	0.00	104.85	0.00	104.85	0.00	2.06	0.00	102.79
36-3302-01-001.000	0.00	73.83	0.00	73.83	0.00	1.45	0.00	72.38
36-3302-01-002.000	0.00	196.48	0.00	196.48	0.00	3.85	0.00	192.63
36-3302-01-004.000	0.00	166.94	0.00	166.94	0.00	3.27	0.00	163.67
36-3302-02-001.000	0.00	236.25	0.00	236.25	0.00	4.63	0.00	231.62
36-3302-02-003.000	0.00	196.48	196.46	392.94	0.00	7.70	0.00	385.24

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3302-03-003.000	0.00	36.91	36.91	73.82	0.00	1.44	0.00	72.38
36-3302-03-004.000	0.00	161.33	0.00	161.33	0.00	3.16	0.00	158.17
36-3302-03-006.000	7.15	0.00	0.00	7.15	0.00	0.14	0.72	6.30
36-3302-03-007.000	0.00	175.80	0.00	175.80	0.00	3.45	0.00	172.35
36-3302-03-008.000	38.97	35.43	0.00	74.40	0.00	1.45	3.90	69.05
36-3302-03-009.000	0.00	137.41	137.39	274.80	0.00	5.38	0.00	269.42
36-3302-03-010.000	0.00	134.46	0.00	134.46	0.00	2.64	0.00	131.82
46-2206-01-005.000	0.00	154.71	0.00	154.71	0.00	3.03	0.00	151.68
46-2206-01-006.000	0.00	257.84	0.00	257.84	0.00	5.06	0.00	252.78
46-2206-01-007.000	0.00	141.81	0.00	141.81	0.00	2.78	0.00	139.03
46-2206-01-008.000	0.00	141.81	0.00	141.81	0.00	2.78	0.00	139.03
46-2206-01-009.000	0.00	12.06	0.00	12.06	0.00	0.24	0.00	11.82
46-2206-01-010.000	0.00	138.76	0.00	138.76	0.00	2.72	0.00	136.04
46-2206-01-011.000	0.00	29.54	0.00	29.54	0.00	0.58	0.00	28.96
46-2206-01-012.000	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
46-2206-01-013.000	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
46-2206-02-006.000	0.00	258.57	0.00	258.57	0.00	5.07	0.00	253.50
46-2206-02-009.000	0.00	138.30	0.00	138.30	0.00	2.71	0.00	135.59
46-2206-02-010.000	0.00	143.32	0.00	143.32	0.00	2.81	0.00	140.51
46-2206-03-001.000	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
46-2206-03-002.000	0.00	132.98	0.00	132.98	0.00	2.61	0.00	130.37
46-2206-03-003.000	0.00	124.77	0.00	124.77	0.00	2.45	0.00	122.32
46-2206-03-004.000	0.00	126.07	0.00	126.07	0.00	2.47	0.00	123.60
46-2206-03-006.000	0.00	140.36	0.00	140.36	0.00	2.75	0.00	137.61
Total :	2,703.78	47,790.89	5,557.67	56,052.34	0.00	1,100.65	270.38	54,681.31
Special Assessment Unit -29-009 : AWD BUCKEYE ROAD WATER LINE								
46-0100-03-001.000	0.00	204.18	0.00	204.18	0.00	4.00	0.00	200.18

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1100-01-002.000	0.00	63.81	0.00	63.81	0.00	1.25	0.00	62.56
46-1100-01-005.000	0.00	135.27	0.00	135.27	0.00	2.65	0.00	132.62
46-1100-01-006.000	0.00	1,727.86	0.00	1,727.86	0.00	33.88	0.00	1,693.98
46-1100-03-001.000	0.00	1,977.98	0.00	1,977.98	0.00	38.78	0.00	1,939.20
46-1100-03-004.001	0.00	2,392.71	0.00	2,392.71	0.00	46.92	0.00	2,345.79
46-1100-04-001.001	0.00	1,250.59	0.00	1,250.59	0.00	24.52	0.00	1,226.07
Total :	0.00	7,752.40	0.00	7,752.40	0.00	152.00	0.00	7,600.40

Special Assessment Unit -29-010 : AWD SHAGBARK SNOWBERRY CARIBOU

46-2200-02-002.001	0.00	280.37	0.00	280.37	0.00	5.50	0.00	274.87
46-2200-02-013.000	0.00	280.37	0.00	280.37	0.00	5.50	0.00	274.87
46-2200-02-014.000	0.00	280.37	0.00	280.37	0.00	5.50	0.00	274.87
46-2200-03-001.000	0.00	280.37	0.00	280.37	0.00	5.50	0.00	274.87
46-2208-03-004.000	0.00	280.37	0.00	280.37	0.00	5.50	0.00	274.87
46-2208-03-006.000	0.00	280.37	0.00	280.37	0.00	5.50	0.00	274.87
46-2208-03-007.000	0.00	280.37	0.00	280.37	0.00	5.50	0.00	274.87
46-2208-03-008.000	0.00	280.37	0.00	280.37	0.00	5.50	0.00	274.87
46-2208-03-010.000	0.00	280.37	0.00	280.37	0.00	5.50	0.00	274.87
46-2208-03-011.000	0.00	280.37	0.00	280.37	0.00	5.50	0.00	274.87
46-2208-03-012.000	0.00	280.37	280.36	560.73	0.00	11.00	0.00	549.73
46-2208-03-013.000	0.00	280.37	0.00	280.37	0.00	5.50	0.00	274.87
46-2208-03-015.000	0.00	280.37	0.00	280.37	0.00	5.50	0.00	274.87
46-2208-03-016.000	0.00	280.37	0.00	280.37	0.00	5.50	0.00	274.87
46-2208-03-021.000	0.00	280.37	0.00	280.37	0.00	5.50	0.00	274.87
46-2208-03-022.001	0.00	280.37	0.00	280.37	0.00	5.50	0.00	274.87
Total :	0.00	4,485.92	280.36	4,766.28	0.00	93.50	0.00	4,672.78

Special Assessment Unit -29-011 : AWD SPRINGBROOK WATERLINE

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1200-01-004.000	0.00	272.55	0.00	272.55	0.00	5.34	0.00	267.21
36-1200-01-005.001	0.00	214.90	214.89	429.79	0.00	8.42	0.00	421.37
36-1200-04-001.002	0.00	272.55	272.54	545.09	0.00	10.68	0.00	534.41
37-0503-02-001.000	0.00	198.30	0.00	198.30	0.00	3.89	0.00	194.41
37-0503-02-003.000	0.00	46.12	0.00	46.12	0.00	0.90	0.00	45.22
37-0503-02-004.000	0.00	46.12	0.00	46.12	0.00	0.90	0.00	45.22
37-0503-02-005.000	0.00	168.79	0.00	168.79	0.00	3.31	0.00	165.48
37-0503-02-010.000	0.00	46.12	0.00	46.12	0.00	0.90	0.00	45.22
37-0503-02-011.000	0.00	168.79	0.00	168.79	0.00	3.31	0.00	165.48
37-0503-02-012.000	0.00	168.79	0.00	168.79	0.00	3.31	0.00	165.48
37-0503-02-014.000	0.00	168.79	0.00	168.79	0.00	3.31	0.00	165.48
37-0503-03-006.000	582.37	0.00	0.00	582.37	0.00	11.41	58.24	512.72
37-0503-03-007.000	58.95	0.00	0.00	58.95	0.00	7.64	5.90	45.42
37-0503-03-010.000	0.00	46.12	0.00	46.12	0.00	0.90	0.00	45.22
37-0503-03-011.000	0.00	168.79	0.00	168.79	0.00	3.31	0.00	165.48
37-0503-03-012.000	0.00	46.12	0.00	46.12	0.00	0.90	0.00	45.22
37-0503-03-013.000	0.00	161.87	0.00	161.87	0.00	3.17	0.00	158.70
37-0503-03-014.000	0.00	23.06	0.00	23.06	0.00	0.45	0.00	22.61
37-0603-01-006.000	0.00	191.84	0.00	191.84	0.00	3.76	0.00	188.08
37-0604-01-001.000	0.00	62.73	0.00	62.73	0.00	1.23	0.00	61.50
37-0604-01-002.000	0.00	59.97	0.00	59.97	0.00	1.18	0.00	58.79
37-0604-01-005.000	0.00	46.12	0.00	46.12	0.00	0.90	0.00	45.22
37-0604-01-006.000	0.00	46.12	0.00	46.12	0.00	0.90	0.00	45.22
37-0604-01-007.000	0.00	168.79	0.00	168.79	0.00	3.31	0.00	165.48
37-0604-01-009.000	0.00	173.39	0.00	173.39	0.00	3.40	0.00	169.99
37-0604-01-010.000	0.00	214.90	0.00	214.90	0.00	4.21	0.00	210.69
37-0604-01-012.000	0.00	168.79	0.00	168.79	0.00	3.31	0.00	165.48

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0604-01-014.000	0.00	168.79	0.00	168.79	0.00	3.31	0.00	165.48
37-0604-01-015.000	0.00	168.79	0.00	168.79	0.00	3.31	0.00	165.48
37-0604-01-018.000	0.00	191.84	0.00	191.84	0.00	3.76	0.00	188.08
37-0604-01-019.000	0.00	214.90	0.00	214.90	0.00	4.21	0.00	210.69
37-0604-01-020.000	0.00	168.79	0.00	168.79	0.00	3.31	0.00	165.48
37-0604-02-003.000	0.00	219.51	0.00	219.51	0.00	4.30	0.00	215.21
37-0604-02-005.000	0.00	212.60	0.00	212.60	0.00	4.17	0.00	208.43
37-0604-02-007.000	0.00	166.47	0.00	166.47	0.00	3.26	0.00	163.21
37-0604-02-008.000	0.00	168.79	0.00	168.79	0.00	3.31	0.00	165.48
37-0604-02-010.000	0.00	48.43	0.00	48.43	0.00	0.95	0.00	47.48
37-0604-02-011.000	0.00	168.79	0.00	168.79	0.00	3.31	0.00	165.48
37-0604-02-012.000	0.00	168.79	0.00	168.79	0.00	3.31	0.00	165.48
37-0604-02-014.000	0.00	152.64	0.00	152.64	0.00	2.99	0.00	149.65
37-0604-02-015.001	0.00	29.52	0.00	29.52	0.00	0.58	0.00	28.94
37-0604-02-016.000	0.00	168.79	0.00	168.79	0.00	3.31	0.00	165.48
37-0604-03-004.000	0.00	191.84	0.00	191.84	0.00	3.76	0.00	188.08
37-0604-03-006.000	0.00	168.79	0.00	168.79	0.00	3.31	0.00	165.48
37-0604-03-008.000	0.00	168.79	0.00	168.79	0.00	3.31	0.00	165.48
37-0604-03-009.000	0.00	168.79	0.00	168.79	0.00	3.31	0.00	165.48
37-0604-03-010.000	185.64	168.79	0.00	354.43	0.00	6.95	18.56	328.92
37-0604-03-013.000	0.00	168.79	0.00	168.79	0.00	3.31	0.00	165.48
37-0604-03-014.000	0.00	185.84	0.00	185.84	0.00	3.64	0.00	182.20
37-0604-03-015.000	0.00	150.34	0.00	150.34	0.00	2.95	0.00	147.39
37-0604-03-016.000	583.71	0.00	0.00	583.71	0.00	8.93	58.37	516.41
37-0604-03-017.000	216.97	0.00	0.00	216.97	0.00	4.24	21.70	191.03
37-0604-03-018.000	0.00	46.12	0.00	46.12	0.00	0.90	0.00	45.22
37-0604-03-019.000	0.00	46.12	0.00	46.12	0.00	0.90	0.00	45.22

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0604-03-020.000	0.00	168.79	0.00	168.79	0.00	3.31	0.00	165.48
37-0604-03-024.000	0.00	168.79	168.77	337.56	0.00	6.62	0.00	330.94
37-0604-03-025.000	0.00	46.12	46.11	92.23	0.00	1.80	0.00	90.43
37-0701-01-008.000	0.00	201.07	0.00	201.07	0.00	3.94	0.00	197.13
37-0701-02-002.000	0.00	166.02	0.00	166.02	0.00	3.26	0.00	162.76
37-0701-02-003.000	0.00	166.02	0.00	166.02	0.00	3.26	0.00	162.76
37-0701-02-031.000	0.00	168.79	0.00	168.79	0.00	3.31	0.00	165.48
37-0702-01-001.000	0.00	214.90	214.89	429.79	0.00	8.42	0.00	421.37
37-0702-01-003.000	0.00	229.66	0.00	229.66	0.00	4.50	0.00	225.16
37-0702-01-004.001	0.00	203.38	0.00	203.38	0.00	3.99	0.00	199.39
37-0702-01-006.000	0.00	210.29	0.00	210.29	0.00	4.12	0.00	206.17
37-0702-01-007.000	0.00	208.91	0.00	208.91	0.00	4.10	0.00	204.81
37-0702-01-009.000	0.00	224.12	0.00	224.12	0.00	4.39	0.00	219.73
37-0702-01-011.000	0.00	178.01	0.00	178.01	0.00	3.49	0.00	174.52
37-0702-01-014.000	0.00	173.39	0.00	173.39	0.00	3.40	0.00	169.99
37-0702-01-016.000	0.00	241.66	241.65	483.31	0.00	9.48	0.00	473.83
37-0702-01-023.000	0.00	168.79	0.00	168.79	0.00	3.31	0.00	165.48
37-0702-01-027.000	0.00	122.67	0.00	122.67	0.00	2.41	0.00	120.26
37-0702-02-001.000	0.00	164.17	0.00	164.17	0.00	3.22	0.00	160.95
37-0702-02-002.000	0.00	164.17	164.17	328.34	0.00	6.44	0.00	321.90
37-0702-02-003.000	0.00	164.17	164.17	328.34	0.00	6.44	0.00	321.90
37-0702-02-004.000	0.00	168.79	0.00	168.79	0.00	3.31	0.00	165.48
37-0702-02-005.000	0.00	164.17	0.00	164.17	0.00	3.22	0.00	160.95
37-0702-02-006.000	0.00	200.14	0.00	200.14	0.00	3.92	0.00	196.22
37-0702-03-001.000	0.00	56.73	0.00	56.73	0.00	1.11	0.00	55.62
37-0702-03-002.000	0.00	154.95	0.00	154.95	0.00	3.04	0.00	151.91
37-0702-03-003.000	0.00	32.28	0.00	32.28	0.00	0.63	0.00	31.65

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0702-03-004.000	0.00	32.28	0.00	32.28	0.00	0.63	0.00	31.65
37-0702-03-005.000	0.00	180.54	0.00	180.54	0.00	3.54	0.00	177.00
37-0702-03-008.000	0.00	190.00	0.00	190.00	0.00	3.73	0.00	186.27
37-0702-03-010.000	0.00	168.79	0.00	168.79	0.00	3.31	0.00	165.48
37-0702-03-011.000	0.00	191.84	0.00	191.84	0.00	3.76	0.00	188.08
37-0702-04-001.000	0.00	279.47	0.00	279.47	0.00	5.48	0.00	273.99
37-0702-04-014.001	0.00	166.47	0.00	166.47	0.00	3.26	0.00	163.21
37-0702-04-023.000	0.00	168.79	0.00	168.79	0.00	3.31	0.00	165.48
37-0702-06-001.000	0.00	198.30	0.00	198.30	0.00	3.89	0.00	194.41
37-0702-06-002.000	0.00	168.79	0.00	168.79	0.00	3.31	0.00	165.48
37-0702-06-006.000	0.00	168.79	0.00	168.79	0.00	3.31	0.00	165.48
Total :	1,627.64	13,677.09	1,487.19	16,791.92	0.00	333.12	162.76	16,296.04

Special Assessment Unit -29-012 : AWD EAST BREESE RD WATERLINE P

47-1600-02-019.000	0.00	27.74	0.00	27.74	0.00	0.54	0.00	27.20
47-1600-04-002.001	0.00	23.97	0.00	23.97	0.00	0.47	0.00	23.50
47-1600-04-008.002	123.81	0.00	0.00	123.81	0.00	2.43	12.38	109.00
47-1600-04-009.000	23.95	0.00	0.00	23.95	0.00	0.46	2.40	21.10
47-1700-03-018.000	0.00	83.21	0.00	83.21	0.00	1.63	0.00	81.58
47-1700-03-019.000	0.00	60.03	0.00	60.03	0.00	1.18	0.00	58.85
47-1700-04-012.000	0.00	53.42	0.00	53.42	0.00	0.00	0.00	53.42
47-1700-04-013.000	0.00	49.53	0.00	49.53	0.00	0.97	0.00	48.56
47-1700-04-013.001	0.00	126.59	0.00	126.59	0.00	2.48	0.00	124.11
47-2000-01-001.002	0.00	32.69	0.00	32.69	0.00	0.64	0.00	32.05
47-2000-01-002.000	0.00	41.35	0.00	41.35	0.00	0.81	0.00	40.54
47-2000-01-002.001	0.00	77.47	0.00	77.47	0.00	1.52	0.00	75.95
47-2000-01-003.000	0.00	23.77	0.00	23.77	0.00	0.46	0.00	23.31
47-2000-01-004.000	0.00	71.05	0.00	71.05	0.00	1.39	0.00	69.66

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-2000-01-004.002	0.00	39.27	0.00	39.27	0.00	0.77	0.00	38.50
47-2000-01-009.005	0.00	20.00	0.00	20.00	0.00	0.39	0.00	19.61
47-2000-02-003.000	0.00	27.74	27.72	55.46	0.00	1.08	0.00	54.38
47-2000-02-004.000	0.00	27.74	0.00	27.74	0.00	0.54	0.00	27.20
47-2100-01-001.000	0.00	5,058.02	0.00	5,058.02	0.00	99.18	0.00	4,958.84
47-2100-02-001.000	0.00	32.50	0.00	32.50	0.00	0.64	0.00	31.86
47-2100-02-002.000	0.00	32.55	0.00	32.55	0.00	0.64	0.00	31.91
47-2100-02-003.000	0.00	47.55	0.00	47.55	0.00	0.93	0.00	46.62
47-2100-02-004.000	0.00	23.78	0.00	23.78	0.00	0.47	0.00	23.31
47-2100-02-006.000	0.00	23.78	23.77	47.55	0.00	0.94	0.00	46.61
47-2100-02-007.000	8.33	0.00	0.00	8.33	0.00	1.11	0.83	6.39
47-2100-02-011.000	0.00	47.55	0.00	47.55	0.00	0.93	0.00	46.62
47-2100-02-014.000	0.00	33.69	0.00	33.69	0.00	0.66	0.00	33.03
47-2100-02-015.000	0.00	33.69	33.67	67.36	0.00	1.32	0.00	66.04
47-2100-02-016.000	0.00	33.69	0.00	33.69	0.00	0.66	0.00	33.03
Total :	156.09	6,152.37	85.16	6,393.62	0.00	125.24	15.61	6,252.77
Special Assessment Unit -29-013 : AWD GREELY CHAPEL RD SOUTH								
47-2000-01-008.000	0.00	359.42	0.00	359.42	0.00	7.05	0.00	352.37
47-2000-01-008.001	0.00	203.41	0.00	203.41	0.00	3.99	0.00	199.42
47-2000-01-009.000	0.00	125.67	0.00	125.67	0.00	2.46	0.00	123.21
47-2000-01-009.001	0.00	140.84	0.00	140.84	0.00	2.76	0.00	138.08
47-2000-01-010.000	0.00	181.74	0.00	181.74	0.00	3.56	0.00	178.18
47-2000-01-011.000	0.00	214.24	0.00	214.24	0.00	4.20	0.00	210.04
47-2000-04-001.000	0.00	181.74	0.00	181.74	0.00	3.56	0.00	178.18
47-2000-04-001.001	0.00	181.74	0.00	181.74	0.00	3.56	0.00	178.18
47-2000-04-001.002	0.00	181.74	0.00	181.74	0.00	3.56	0.00	178.18
47-2000-04-004.000	0.00	355.08	355.07	710.15	0.00	13.92	0.00	696.23

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-2100-02-021.000	0.00	186.95	0.00	186.95	0.00	3.67	0.00	183.28
47-2100-02-024.000	0.00	290.73	0.00	290.73	0.00	5.70	0.00	285.03
47-2100-02-026.000	125.92	235.92	0.00	361.84	0.00	4.73	12.59	344.52
47-2100-02-027.000	0.00	257.62	0.00	257.62	0.00	5.05	0.00	252.57
47-2100-02-028.000	0.00	176.81	0.00	176.81	0.00	3.47	0.00	173.34
47-2100-02-028.001	149.22	149.25	0.00	298.47	0.00	5.86	14.92	277.69
47-2100-02-028.002	0.00	149.25	0.00	149.25	0.00	2.93	0.00	146.32
47-2100-02-029.000	0.00	225.07	0.00	225.07	0.00	4.41	0.00	220.66
Total :	275.14	3,797.22	355.07	4,427.43	0.00	84.44	27.51	4,315.48

Special Assessment Unit -29-014 : AWD DIXIE/BLUE LEEANN HANTHORN

37-1000-04-005.000	0.00	220.99	220.98	441.97	0.00	8.66	0.00	433.31
37-1000-04-006.007	0.00	220.99	220.98	441.97	0.00	8.66	0.00	433.31
37-1103-02-014.000	0.00	208.67	0.00	208.67	0.00	4.09	0.00	204.58
37-1103-02-015.000	0.00	208.67	0.00	208.67	0.00	4.09	0.00	204.58
37-1103-02-016.000	0.00	208.67	0.00	208.67	0.00	4.09	0.00	204.58
37-1103-02-018.000	0.00	208.67	0.00	208.67	0.00	4.09	0.00	204.58
37-1103-02-019.000	0.00	208.67	0.00	208.67	0.00	4.09	0.00	204.58
37-1103-02-021.000	0.00	208.67	0.00	208.67	0.00	4.09	0.00	204.58
37-1104-01-011.000	0.00	208.67	0.00	208.67	0.00	4.09	0.00	204.58
37-1104-01-012.000	0.00	208.67	0.00	208.67	0.00	4.09	0.00	204.58
37-1104-01-015.000	0.00	208.67	0.00	208.67	0.00	4.09	0.00	204.58
37-1104-01-018.000	0.00	208.67	0.00	208.67	0.00	4.09	0.00	204.58
37-1104-01-020.000	0.00	208.67	0.00	208.67	0.00	4.09	0.00	204.58
37-1104-01-021.000	0.00	208.67	0.00	208.67	0.00	4.09	0.00	204.58
37-1400-02-001.001	0.00	208.67	0.00	208.67	0.00	4.09	0.00	204.58
37-1402-01-001.000	0.00	208.67	0.00	208.67	0.00	4.09	0.00	204.58
37-1402-01-002.000	0.00	208.67	0.00	208.67	0.00	4.09	0.00	204.58

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1402-02-002.000	0.00	220.99	0.00	220.99	0.00	4.33	0.00	216.66
37-1402-02-003.000	0.00	220.99	0.00	220.99	0.00	4.33	0.00	216.66
37-1402-02-005.000	0.00	220.99	0.00	220.99	0.00	4.33	0.00	216.66
37-1402-02-008.000	0.00	220.99	0.00	220.99	0.00	4.33	0.00	216.66
37-1402-02-010.000	0.00	220.99	0.00	220.99	0.00	4.33	0.00	216.66
37-1402-02-011.000	0.00	220.99	0.00	220.99	0.00	4.33	0.00	216.66
37-1402-02-012.000	0.00	220.99	0.00	220.99	0.00	4.33	0.00	216.66
37-1402-02-014.000	0.00	220.99	0.00	220.99	0.00	4.33	0.00	216.66
37-1402-02-017.000	0.00	220.99	0.00	220.99	0.00	4.33	0.00	216.66
37-1500-04-005.000	0.00	220.99	220.98	441.97	0.00	8.66	0.00	433.31
37-1501-01-001.000	0.00	220.99	0.00	220.99	0.00	4.33	0.00	216.66
37-1501-01-003.000	0.00	220.99	0.00	220.99	0.00	4.33	0.00	216.66
37-1501-01-004.000	0.00	220.99	0.00	220.99	0.00	4.33	0.00	216.66
37-1501-01-005.000	0.00	220.99	220.98	441.97	0.00	8.66	0.00	433.31
37-1501-01-007.000	0.00	220.99	0.00	220.99	0.00	4.33	0.00	216.66
37-1501-01-008.000	0.00	220.99	0.00	220.99	0.00	4.33	0.00	216.66
37-1501-01-009.000	0.00	220.99	0.00	220.99	0.00	4.33	0.00	216.66
37-1501-01-010.000	0.00	199.64	0.00	199.64	0.00	3.91	0.00	195.73
37-1501-01-011.000	0.00	199.64	0.00	199.64	0.00	3.91	0.00	195.73
37-1501-01-014.000	0.00	199.64	0.00	199.64	0.00	3.91	0.00	195.73
37-1501-01-015.000	219.59	199.64	199.64	618.87	0.00	12.12	21.96	584.79
37-1501-01-019.000	0.00	199.64	0.00	199.64	0.00	3.91	0.00	195.73
37-1501-01-020.000	0.00	199.64	0.00	199.64	0.00	3.91	0.00	195.73
37-1501-01-022.000	0.00	199.64	0.00	199.64	0.00	3.91	0.00	195.73
37-1501-01-024.000	0.00	199.64	0.00	199.64	0.00	3.91	0.00	195.73
37-1501-01-025.000	0.00	199.64	0.00	199.64	0.00	3.91	0.00	195.73
37-1501-01-028.000	0.00	220.99	0.00	220.99	0.00	4.33	0.00	216.66

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1501-01-029.000	0.00	220.99	0.00	220.99	0.00	4.33	0.00	216.66
37-1501-01-032.001	0.00	220.99	0.00	220.99	0.00	4.33	0.00	216.66
37-1501-01-033.006	0.00	220.99	0.00	220.99	0.00	4.33	0.00	216.66
37-1502-02-003.000	0.00	220.99	0.00	220.99	0.00	4.33	0.00	216.66
37-1502-02-004.000	0.00	220.99	0.00	220.99	0.00	4.33	0.00	216.66
37-1502-02-008.000	0.00	220.99	0.00	220.99	0.00	4.33	0.00	216.66
37-1601-01-001.000	0.00	220.99	0.00	220.99	0.00	4.33	0.00	216.66
37-2200-02-001.002	0.00	220.99	0.00	220.99	0.00	4.33	0.00	216.66
37-2200-02-003.002	0.00	220.99	0.00	220.99	0.00	4.33	0.00	216.66
37-2200-02-007.000	0.00	220.99	0.00	220.99	0.00	4.33	0.00	216.66
47-0800-03-006.000	0.00	706.99	0.00	706.99	0.00	13.86	0.00	693.13
Total :	219.59	12,263.50	1,083.56	13,566.65	0.00	265.83	21.96	13,278.86

Special Assessment Unit -29-015 : AWD WOODBRIAR WATERLINE IMP

37-1601-01-005.000	0.00	316.18	316.18	632.36	0.00	12.40	0.00	619.96
37-1601-01-007.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-01-008.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-01-009.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-01-013.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-01-014.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-01-015.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-01-016.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-01-017.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-01-018.000	0.00	316.18	0.00	316.18	0.00	6.20	0.00	309.98
37-1601-01-019.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-01-020.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-01-021.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-01-022.000	0.00	316.18	0.00	316.18	0.00	6.20	0.00	309.98

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-01-023.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-01-024.000	0.00	158.09	158.09	316.18	0.00	6.20	0.00	309.98
37-1601-01-026.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-01-028.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-01-029.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-01-030.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-01-031.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-01-033.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-01-034.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-01-035.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-01-036.000	165.99	158.09	0.00	324.08	0.00	6.36	16.60	301.12
37-1601-01-037.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-01-038.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-02-001.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-02-002.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-02-003.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-02-004.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-02-005.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-02-006.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-02-007.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-02-008.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-02-009.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-02-011.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-02-012.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-02-014.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-02-015.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-02-016.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-02-017.000	0.00	154.99	0.00	154.99	0.00	0.00	0.00	154.99
37-1601-02-018.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-02-019.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-02-021.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-02-022.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-02-023.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-02-024.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-02-025.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-02-026.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-02-028.000	0.00	158.09	158.09	316.18	0.00	6.20	0.00	309.98
37-1601-02-029.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-03-002.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-03-003.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-03-004.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-03-005.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-03-006.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-03-007.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-03-008.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-03-009.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-03-010.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-03-011.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-03-013.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-03-015.000	0.00	158.09	158.09	316.18	0.00	6.20	0.00	309.98
37-1601-04-001.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-04-002.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-04-003.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-04-006.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-04-007.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-04-008.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-04-010.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-04-011.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-04-012.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-04-014.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-04-015.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-04-016.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-04-017.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-04-018.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-04-019.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-04-020.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-05-001.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-05-002.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-05-004.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-05-005.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-05-006.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-05-007.000	173.89	0.00	0.00	173.89	0.00	3.41	17.39	153.09
37-1601-05-008.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-05-009.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-05-010.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-05-014.000	0.00	158.09	158.09	316.18	0.00	6.20	0.00	309.98
37-1601-05-015.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-05-016.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-05-017.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-05-018.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-05-019.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-05-020.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-05-022.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-05-023.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-06-003.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-06-004.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-06-005.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-06-009.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-06-011.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-06-012.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-06-013.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-06-014.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-06-015.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-06-020.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-06-021.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-06-022.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-06-023.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1602-01-002.000	0.00	158.09	158.09	316.18	0.00	6.20	0.00	309.98
37-1602-01-004.000	0.00	2,048.79	0.00	2,048.79	0.00	33.91	0.00	2,014.88
Total :	339.88	20,067.95	1,106.63	21,514.46	0.00	412.58	33.99	21,067.89
Special Assessment Unit -29-016 : AWD METZGER RD WATERLINE IMP								
37-2700-03-001.000	0.00	220.03	0.00	220.03	0.00	4.31	0.00	215.72
37-2700-03-002.000	0.00	220.03	0.00	220.03	0.00	4.31	0.00	215.72
37-2700-03-005.000	0.00	220.03	0.00	220.03	0.00	4.31	0.00	215.72
37-2700-03-008.000	0.00	220.03	0.00	220.03	0.00	4.31	0.00	215.72
37-2700-03-010.000	0.00	220.03	0.00	220.03	0.00	4.31	0.00	215.72
37-2700-03-011.000	0.00	220.03	0.00	220.03	0.00	4.31	0.00	215.72
37-2700-03-024.001	0.00	220.03	0.00	220.03	0.00	4.31	0.00	215.72

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2700-03-025.000	0.00	220.03	0.00	220.03	0.00	4.31	0.00	215.72
37-2700-03-026.000	0.00	220.03	0.00	220.03	0.00	4.31	0.00	215.72
37-2700-03-027.000	0.00	220.03	0.00	220.03	0.00	4.31	0.00	215.72
Total :	0.00	2,200.30	0.00	2,200.30	0.00	43.10	0.00	2,157.20
Special Assessment Unit -29-017 : AWD STEWART RD WATERLINE IMP								
37-0800-04-001.001	0.00	247.37	0.00	247.37	0.00	4.85	0.00	242.52
37-0800-04-013.000	0.00	247.37	0.00	247.37	0.00	4.85	0.00	242.52
37-0800-04-014.000	0.00	247.37	247.36	494.73	0.00	9.70	0.00	485.03
37-0800-04-015.001	0.00	247.37	0.00	247.37	0.00	4.85	0.00	242.52
37-0800-04-015.002	0.00	247.37	0.00	247.37	0.00	4.85	0.00	242.52
37-0800-04-015.003	0.00	247.37	0.00	247.37	0.00	4.85	0.00	242.52
37-0800-04-016.000	0.00	247.37	0.00	247.37	0.00	4.85	0.00	242.52
37-0800-04-016.001	0.00	247.37	247.36	494.73	0.00	9.70	0.00	485.03
37-0801-02-002.000	0.00	247.37	0.00	247.37	0.00	4.85	0.00	242.52
37-0801-02-004.000	0.00	247.37	0.00	247.37	0.00	4.85	0.00	242.52
37-0801-02-005.000	0.00	247.37	0.00	247.37	0.00	4.85	0.00	242.52
37-0801-02-005.001	0.00	247.37	0.00	247.37	0.00	4.85	0.00	242.52
37-0900-02-015.000	0.00	247.37	247.36	494.73	0.00	9.70	0.00	485.03
37-0900-02-015.001	0.00	247.37	0.00	247.37	0.00	4.85	0.00	242.52
37-0900-02-015.002	0.00	247.37	0.00	247.37	0.00	4.85	0.00	242.52
37-0900-02-015.003	0.00	25.00	0.00	25.00	0.00	0.49	0.00	24.51
37-0900-03-001.003	0.00	247.37	0.00	247.37	0.00	4.85	0.00	242.52
37-0900-03-002.000	0.00	247.37	0.00	247.37	0.00	4.85	0.00	242.52
37-0900-03-004.001	0.00	247.37	0.00	247.37	0.00	4.85	0.00	242.52
37-0900-03-005.002	0.00	247.37	0.00	247.37	0.00	4.85	0.00	242.52
37-0900-03-005.003	0.00	247.37	0.00	247.37	0.00	4.85	0.00	242.52
37-1602-01-005.000	0.00	247.37	247.36	494.73	0.00	9.70	0.00	485.03

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	0.00	5,219.77	989.44	6,209.21	0.00	121.74	0.00	6,087.47
Special Assessment Unit -29-018 : AWD FETTER RD WATERLINE IMP								
37-2203-02-007.000	0.00	200.48	0.00	200.48	0.00	3.93	0.00	196.55
37-2203-02-008.000	0.00	200.48	0.00	200.48	0.00	3.93	0.00	196.55
37-2700-04-005.000	0.00	200.48	200.47	400.95	0.00	7.86	0.00	393.09
37-2700-04-006.000	0.00	200.48	200.47	400.95	0.00	7.86	0.00	393.09
37-2700-04-007.000	0.00	200.48	0.00	200.48	0.00	3.93	0.00	196.55
37-2700-04-012.000	0.00	200.48	0.00	200.48	0.00	3.93	0.00	196.55
37-2701-01-003.000	0.00	200.48	0.00	200.48	0.00	3.93	0.00	196.55
37-2701-01-004.000	0.00	200.48	0.00	200.48	0.00	3.93	0.00	196.55
37-2701-01-005.000	0.00	200.48	0.00	200.48	0.00	3.93	0.00	196.55
37-2701-01-006.000	0.00	200.48	0.00	200.48	0.00	3.93	0.00	196.55
37-2701-01-007.000	0.00	200.48	0.00	200.48	0.00	3.93	0.00	196.55
37-2701-01-010.000	0.00	200.48	0.00	200.48	0.00	3.93	0.00	196.55
37-2701-01-011.000	0.00	200.48	0.00	200.48	0.00	3.93	0.00	196.55
37-2701-01-012.000	223.45	200.48	0.00	423.93	0.00	8.31	22.35	393.28
37-2701-01-014.000	0.00	200.48	200.47	400.95	0.00	7.86	0.00	393.09
37-2701-01-016.000	0.00	200.48	0.00	200.48	0.00	3.93	0.00	196.55
37-2701-01-017.000	0.00	200.48	0.00	200.48	0.00	3.93	0.00	196.55
37-2701-01-023.000	0.00	200.48	0.00	200.48	0.00	3.93	0.00	196.55
37-2701-01-024.000	0.00	200.48	200.47	400.95	0.00	7.86	0.00	393.09
37-2701-02-003.000	0.00	200.48	0.00	200.48	0.00	3.93	0.00	196.55
37-2701-02-005.000	0.00	200.48	0.00	200.48	0.00	3.93	0.00	196.55
37-2701-02-006.000	0.00	200.48	0.00	200.48	0.00	3.93	0.00	196.55
37-2701-02-007.000	0.00	40.51	0.00	40.51	0.00	0.80	0.00	39.71
37-2702-01-001.000	0.00	200.48	0.00	200.48	0.00	3.93	0.00	196.55
37-2702-01-015.000	0.00	200.48	0.00	200.48	0.00	3.93	0.00	196.55

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2702-01-016.000	0.00	200.48	0.00	200.48	0.00	3.93	0.00	196.55
37-2702-01-018.000	0.00	200.48	0.00	200.48	0.00	3.93	0.00	196.55
Total :	223.45	5,252.99	801.88	6,278.32	0.00	123.08	22.35	6,132.89
Special Assessment Unit -29-019 : AWD LINFIELD LANE WATERLINE IM								
46-2200-02-001.003	0.00	165.75	0.00	165.75	0.00	3.25	0.00	162.50
46-2200-02-001.004	0.00	165.75	0.00	165.75	0.00	3.25	0.00	162.50
46-2200-02-001.005	0.00	165.75	0.00	165.75	0.00	3.25	0.00	162.50
46-2200-02-001.006	0.00	165.75	0.00	165.75	0.00	3.25	0.00	162.50
46-2200-02-001.007	0.00	165.75	0.00	165.75	0.00	3.25	0.00	162.50
46-2200-02-001.009	0.00	165.75	0.00	165.75	0.00	3.25	0.00	162.50
46-2200-02-001.010	0.00	165.75	0.00	165.75	0.00	3.25	0.00	162.50
46-2200-02-001.011	0.00	165.75	0.00	165.75	0.00	3.25	0.00	162.50
46-2200-02-001.012	0.00	165.75	165.75	331.50	0.00	6.50	0.00	325.00
46-2200-02-001.013	0.00	165.75	0.00	165.75	0.00	3.25	0.00	162.50
46-2200-02-001.014	0.00	165.75	0.00	165.75	0.00	3.25	0.00	162.50
46-2200-02-001.015	0.00	165.75	165.75	331.50	0.00	6.50	0.00	325.00
46-2200-02-001.016	0.00	165.75	0.00	165.75	0.00	3.25	0.00	162.50
46-2200-02-001.026	0.00	165.75	165.75	331.50	0.00	6.50	0.00	325.00
Total :	0.00	2,320.50	497.25	2,817.75	0.00	55.25	0.00	2,762.50
Special Assessment Unit -29-020 : AWD EASTOWN ROAD WATERLINE IMP								
36-2703-01-007.000	0.00	262.57	0.00	262.57	0.00	5.15	0.00	257.42
36-3301-01-001.000	0.00	6,871.17	0.00	6,871.17	0.00	134.73	0.00	6,736.44
Total :	0.00	7,133.74	0.00	7,133.74	0.00	139.88	0.00	6,993.86
Special Assessment Unit -29-021 : KING AVE WATERLINE IMP								
36-2704-03-010.000	0.00	253.67	0.00	253.67	0.00	4.97	0.00	248.70
36-2704-04-011.000	0.00	253.67	0.00	253.67	0.00	4.97	0.00	248.70

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	0.00	507.34	0.00	507.34	0.00	9.94	0.00	497.40
Special Assessment Unit -29-022 : AWD DIXIE HWY N OF BLUELICK IM								
37-1103-01-003.000	0.00	354.06	0.00	354.06	0.00	6.94	0.00	347.12
37-1103-01-005.000	0.00	194.17	0.00	194.17	0.00	3.81	0.00	190.36
37-1103-02-002.000	0.00	192.68	0.00	192.68	0.00	3.78	0.00	188.90
37-1103-02-003.000	0.00	192.68	0.00	192.68	0.00	3.78	0.00	188.90
37-1103-02-004.000	0.00	192.68	0.00	192.68	0.00	3.78	0.00	188.90
37-1103-02-005.000	0.00	192.68	0.00	192.68	0.00	3.78	0.00	188.90
37-1103-02-007.000	0.00	192.68	0.00	192.68	0.00	3.78	0.00	188.90
37-1103-02-008.000	0.00	192.68	192.66	385.34	0.00	7.56	0.00	377.78
37-1103-02-009.000	0.00	192.68	0.00	192.68	0.00	3.78	0.00	188.90
37-1103-02-010.000	0.00	192.68	0.00	192.68	0.00	3.78	0.00	188.90
37-1103-02-011.000	0.00	192.68	0.00	192.68	0.00	3.78	0.00	188.90
37-1103-02-012.000	0.00	192.68	0.00	192.68	0.00	3.78	0.00	188.90
37-1104-01-007.000	0.00	192.68	0.00	192.68	0.00	3.78	0.00	188.90
37-1104-01-008.000	0.00	192.68	0.00	192.68	0.00	3.78	0.00	188.90
Total :	0.00	2,860.39	192.66	3,053.05	0.00	59.89	0.00	2,993.16
Special Assessment Unit -29-023 : AWD SWEGER FRAUNFELTER RD IMP								
36-2900-02-006.000	0.00	651.72	0.00	651.72	0.00	12.78	0.00	638.94
36-2900-03-002.000	0.00	214.32	0.00	214.32	0.00	4.20	0.00	210.12
36-2900-03-005.000	0.00	226.08	0.00	226.08	0.00	4.43	0.00	221.65
36-2900-03-006.000	269.84	0.00	0.00	269.84	0.00	5.29	26.98	237.57
36-2900-03-008.000	0.00	210.90	0.00	210.90	0.00	4.14	0.00	206.76
36-2900-03-010.000	0.00	210.90	0.00	210.90	0.00	4.14	0.00	206.76
36-2900-03-011.000	0.00	210.90	0.00	210.90	0.00	4.14	0.00	206.76
36-3202-01-001.001	0.00	129.26	129.25	258.51	0.00	5.06	0.00	253.45

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3202-01-003.000	0.00	40.83	0.00	40.83	0.00	0.80	0.00	40.03
36-3202-01-003.002	0.00	296.72	0.00	296.72	0.00	5.82	0.00	290.90
36-3202-02-015.000	0.00	187.60	0.00	187.60	0.00	3.68	0.00	183.92
36-3202-02-016.000	0.00	300.71	0.00	300.71	0.00	5.90	0.00	294.81
36-3202-02-017.000	0.00	300.71	0.00	300.71	0.00	5.90	0.00	294.81
Total :	269.84	2,980.65	129.25	3,379.74	0.00	66.28	26.98	3,286.48
Special Assessment Unit -29-023-2016 : AWD-SWEGER FRAUNFELTER 2016								
36-2900-03-008.000	0.00	90.85	0.00	90.85	0.00	1.78	0.00	89.07
Total :	0.00	90.85	0.00	90.85	0.00	1.78	0.00	89.07
Special Assessment Unit -29-024 : DILLER/EASTOWN/FRANKS RD								
36-1500-02-003.000	0.00	246.55	0.00	246.55	0.00	4.83	0.00	241.72
36-1500-02-003.001	0.00	168.37	0.00	168.37	0.00	3.30	0.00	165.07
36-1503-02-003.000	0.00	173.26	0.00	173.26	0.00	3.40	0.00	169.86
36-1503-02-004.000	0.00	173.26	173.25	346.51	0.00	6.80	0.00	339.71
36-1503-02-005.000	0.00	204.29	204.29	408.58	0.00	8.02	0.00	400.56
36-1503-02-006.000	0.00	173.99	173.98	347.97	0.00	6.82	0.00	341.15
36-1503-02-007.000	0.00	25.67	25.65	51.32	0.00	1.00	0.00	50.32
36-1503-02-008.000	0.00	25.65	0.00	25.65	0.00	0.50	0.00	25.15
36-1503-02-009.000	0.00	175.71	0.00	175.71	0.00	3.45	0.00	172.26
36-1503-02-012.000	0.00	173.26	0.00	173.26	0.00	3.40	0.00	169.86
36-1503-02-013.000	0.00	173.26	0.00	173.26	0.00	3.40	0.00	169.86
36-1503-02-014.000	0.00	173.26	0.00	173.26	0.00	3.40	0.00	169.86
36-1503-02-017.000	0.00	173.26	0.00	173.26	0.00	3.40	0.00	169.86
36-1503-02-019.000	0.00	39.10	0.00	39.10	0.00	0.77	0.00	38.33
36-1503-02-020.000	0.00	178.30	0.00	178.30	0.00	3.50	0.00	174.80
36-1503-03-002.000	0.00	185.48	0.00	185.48	0.00	3.64	0.00	181.84

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1503-03-006.000	0.00	173.26	173.25	346.51	0.00	6.80	0.00	339.71
36-1503-03-009.000	0.00	180.59	0.00	180.59	0.00	3.54	0.00	177.05
36-1503-03-010.000	0.00	175.55	0.00	175.55	0.00	3.44	0.00	172.11
36-1503-03-011.000	0.00	54.95	0.00	54.95	0.00	1.08	0.00	53.87
36-1503-03-012.000	0.00	184.25	0.00	184.25	0.00	3.61	0.00	180.64
36-1503-03-013.000	0.00	173.26	0.00	173.26	0.00	3.40	0.00	169.86
36-1503-03-014.000	0.00	173.26	173.25	346.51	0.00	6.80	0.00	339.71
36-1503-03-016.000	0.00	173.26	173.25	346.51	0.00	6.80	0.00	339.71
36-1503-03-017.000	0.00	173.26	0.00	173.26	0.00	3.40	0.00	169.86
36-1503-03-018.000	0.00	173.26	0.00	173.26	0.00	3.40	0.00	169.86
36-1600-01-005.001	0.00	173.26	0.00	173.26	0.00	3.40	0.00	169.86
36-1600-01-006.000	0.00	251.44	0.00	251.44	0.00	4.93	0.00	246.51
36-1600-01-007.000	0.00	270.92	270.91	541.83	0.00	10.62	0.00	531.21
36-1600-01-007.001	0.00	199.23	0.00	199.23	0.00	3.91	0.00	195.32
36-1600-01-008.002	0.00	234.82	0.00	234.82	0.00	4.60	0.00	230.22
36-1603-01-001.000	0.00	227.01	0.00	227.01	0.00	4.45	0.00	222.56
36-1603-01-001.002	0.00	275.43	0.00	275.43	0.00	5.40	0.00	270.03
36-1603-01-003.001	0.00	279.13	0.00	279.13	0.00	5.47	0.00	273.66
36-1603-01-007.000	0.00	178.25	0.00	178.25	0.00	3.50	0.00	174.75
36-1603-01-008.000	0.00	202.04	0.00	202.04	0.00	3.96	0.00	198.08
36-1603-01-009.000	0.00	215.23	0.00	215.23	0.00	4.22	0.00	211.01
36-1604-01-001.000	0.00	197.70	0.00	197.70	0.00	3.88	0.00	193.82
36-1604-01-003.000	0.00	173.26	0.00	173.26	0.00	3.40	0.00	169.86
36-1604-01-004.000	0.00	173.26	0.00	173.26	0.00	3.40	0.00	169.86
36-1604-01-007.000	0.00	173.26	0.00	173.26	0.00	3.40	0.00	169.86
36-1604-01-008.000	0.00	173.26	0.00	173.26	0.00	3.40	0.00	169.86
36-1604-01-009.000	0.00	173.26	0.00	173.26	0.00	3.40	0.00	169.86

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1604-01-010.000	0.00	173.26	0.00	173.26	0.00	3.40	0.00	169.86
36-1604-01-011.000	0.00	173.26	0.00	173.26	0.00	3.40	0.00	169.86
36-1604-01-012.000	0.00	173.26	0.00	173.26	0.00	3.40	0.00	169.86
36-1604-01-013.001	0.00	24.43	0.00	24.43	0.00	0.48	0.00	23.95
36-1604-01-014.001	0.00	29.32	0.00	29.32	0.00	0.57	0.00	28.75
36-1604-01-014.002	0.00	168.96	0.00	168.96	0.00	3.31	0.00	165.65
36-1604-01-020.000	0.00	173.26	0.00	173.26	0.00	3.40	0.00	169.86
36-1604-01-024.000	0.00	173.26	0.00	173.26	0.00	3.40	0.00	169.86
36-1604-01-025.000	190.58	173.26	0.00	363.84	0.00	7.14	19.06	337.64
36-1604-01-026.000	0.00	173.26	0.00	173.26	0.00	3.40	0.00	169.86
36-1604-01-027.000	0.00	173.26	0.00	173.26	0.00	3.40	0.00	169.86
36-1604-01-028.000	0.00	173.26	173.25	346.51	0.00	6.80	0.00	339.71
36-1604-01-030.000	0.00	187.92	0.00	187.92	0.00	3.68	0.00	184.24
36-1604-01-031.000	0.00	173.26	0.00	173.26	0.00	3.40	0.00	169.86
36-1604-01-032.000	0.00	173.26	173.25	346.51	0.00	6.80	0.00	339.71
36-1604-01-032.001	0.00	173.26	0.00	173.26	0.00	3.40	0.00	169.86
36-1604-01-034.000	0.00	173.26	0.00	173.26	0.00	3.40	0.00	169.86
36-1604-01-035.000	0.00	173.26	0.00	173.26	0.00	3.40	0.00	169.86
36-1604-01-036.000	0.00	222.13	0.00	222.13	0.00	4.36	0.00	217.77
36-1604-02-001.000	0.00	173.26	0.00	173.26	0.00	3.40	0.00	169.86
36-1604-02-002.000	0.00	173.26	0.00	173.26	0.00	3.40	0.00	169.86
36-1604-02-003.000	0.00	190.35	0.00	190.35	0.00	3.73	0.00	186.62
36-1604-02-008.000	0.00	246.55	0.00	246.55	0.00	4.83	0.00	241.72
36-1604-02-009.000	1,755.02	173.26	0.00	1,928.28	0.00	23.22	175.50	1,729.56
36-1604-02-011.000	0.00	173.26	0.00	173.26	0.00	3.40	0.00	169.86
36-1604-02-012.000	0.00	173.26	0.00	173.26	0.00	3.40	0.00	169.86
36-2202-02-017.000	0.00	156.65	0.28	156.93	0.00	3.35	0.00	153.58

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2202-02-018.000	0.00	188.89	0.00	188.89	0.00	3.70	0.00	185.19
36-2202-02-019.000	0.00	156.65	0.00	156.65	0.00	3.07	0.00	153.58
Total :	1,945.60	12,532.12	1,714.61	16,192.33	0.00	303.28	194.56	15,694.49
Special Assessment Unit -29-025 : DIXIE HWY PHASE III IMP								
37-1100-01-004.000	0.00	353.89	0.00	353.89	0.00	6.94	0.00	346.95
37-1104-01-003.000	0.00	246.99	0.00	246.99	0.00	4.84	0.00	242.15
37-1104-01-004.000	0.00	357.75	357.74	715.49	0.00	14.02	0.00	701.47
37-1104-01-009.000	0.00	35.16	35.16	70.32	0.00	1.38	0.00	68.94
37-1104-02-001.000	0.00	230.80	0.00	230.80	0.00	4.53	0.00	226.27
37-1104-02-002.000	0.00	234.10	0.00	234.10	0.00	4.59	0.00	229.51
37-1104-02-003.000	0.00	233.46	0.00	233.46	0.00	4.58	0.00	228.88
37-1104-02-004.000	0.00	257.66	0.00	257.66	0.00	5.05	0.00	252.61
Total :	0.00	1,949.81	392.90	2,342.71	0.00	45.93	0.00	2,296.78
Special Assessment Unit -29-026 : COLONY MOBILE HOME PARK WATER								
47-0300-02-001.000	0.00	11,001.84	0.00	11,001.84	0.00	215.72	0.00	10,786.12
Total :	0.00	11,001.84	0.00	11,001.84	0.00	215.72	0.00	10,786.12
Special Assessment Unit -29-027 : AWD BATH LOOPING WATERLINE								
37-0800-03-002.000	0.00	211.80	0.00	211.80	0.00	4.15	0.00	207.65
37-0800-03-003.000	0.00	211.80	0.00	211.80	0.00	4.15	0.00	207.65
37-0800-03-004.000	0.00	211.80	0.00	211.80	0.00	4.15	0.00	207.65
37-0800-03-006.000	0.00	211.80	0.00	211.80	0.00	4.15	0.00	207.65
37-0800-03-008.000	0.00	211.80	0.00	211.80	0.00	4.15	0.00	207.65
37-0800-03-011.402	0.00	211.80	211.78	423.58	0.00	8.30	0.00	415.28
37-0800-03-014.000	0.00	211.80	0.00	211.80	0.00	4.15	0.00	207.65
37-0800-03-015.000	0.00	211.80	0.00	211.80	0.00	4.15	0.00	207.65
37-0800-03-024.000	0.00	211.80	0.00	211.80	0.00	4.15	0.00	207.65

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0800-03-026.000	0.00	211.80	0.00	211.80	0.00	4.15	0.00	207.65
37-0800-04-002.000	0.00	211.80	0.00	211.80	0.00	4.15	0.00	207.65
37-0800-04-003.000	0.00	211.80	0.00	211.80	0.00	4.15	0.00	207.65
37-0800-04-004.001	0.00	211.80	211.78	423.58	0.00	8.30	0.00	415.28
37-0800-04-004.004	0.00	211.80	211.78	423.58	0.00	8.30	0.00	415.28
37-0800-04-004.005	0.00	211.80	0.00	211.80	0.00	4.15	0.00	207.65
37-0800-04-005.000	0.00	211.80	211.78	423.58	0.00	8.30	0.00	415.28
37-0801-01-001.002	0.00	211.80	0.00	211.80	0.00	4.15	0.00	207.65
37-0801-01-004.001	0.00	211.80	0.00	211.80	0.00	4.15	0.00	207.65
37-0801-01-005.000	0.00	211.80	0.00	211.80	0.00	4.15	0.00	207.65
37-0801-01-005.001	0.00	211.80	0.00	211.80	0.00	4.15	0.00	207.65
37-0801-02-001.001	0.00	211.80	0.00	211.80	0.00	4.15	0.00	207.65
37-0801-02-001.003	0.00	211.80	0.00	211.80	0.00	4.15	0.00	207.65
37-0801-02-006.000	0.00	211.80	0.00	211.80	0.00	4.15	0.00	207.65
37-0801-02-008.000	0.00	211.80	211.78	423.58	0.00	8.30	0.00	415.28
37-0801-02-009.000	0.00	211.80	0.00	211.80	0.00	4.15	0.00	207.65
37-0801-02-010.000	0.00	211.80	0.00	211.80	0.00	4.15	0.00	207.65
37-0900-02-003.000	0.00	211.80	0.00	211.80	0.00	4.15	0.00	207.65
37-0900-02-004.000	0.00	211.80	0.00	211.80	0.00	4.15	0.00	207.65
37-0900-02-005.000	0.00	211.80	0.00	211.80	0.00	4.15	0.00	207.65
37-0900-02-006.000	0.00	211.80	0.00	211.80	0.00	4.15	0.00	207.65
37-0900-02-007.000	0.00	211.80	0.00	211.80	0.00	4.15	0.00	207.65
37-0900-02-009.000	0.00	211.80	0.00	211.80	0.00	4.15	0.00	207.65
37-0900-02-010.000	0.00	211.80	211.78	423.58	0.00	8.30	0.00	415.28
37-0900-02-012.000	0.00	211.80	0.00	211.80	0.00	4.15	0.00	207.65
Total :	0.00	7,201.20	1,270.68	8,471.88	0.00	166.00	0.00	8,305.88

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

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3100-01-002.000	0.00	223.24	0.00	223.24	0.00	4.38	0.00	218.86
36-3100-01-003.000	0.00	210.08	0.00	210.08	0.00	4.12	0.00	205.96
36-3100-01-004.000	0.00	310.19	0.00	310.19	0.00	6.08	0.00	304.11
36-3100-01-006.001	0.00	189.25	0.00	189.25	0.00	3.71	0.00	185.54
36-3100-01-007.000	0.00	196.90	0.00	196.90	0.00	3.86	0.00	193.04
36-3100-01-007.002	0.00	178.40	0.00	178.40	0.00	3.50	0.00	174.90
36-3100-01-008.000	0.00	45.46	0.00	45.46	0.00	0.89	0.00	44.57
36-3100-01-009.000	0.00	191.95	0.00	191.95	0.00	3.76	0.00	188.19
36-3100-01-011.000	0.00	219.08	0.00	219.08	0.00	4.30	0.00	214.78
36-3100-01-012.000	0.00	205.51	0.00	205.51	0.00	4.03	0.00	201.48
36-3100-01-013.000	0.00	205.51	0.00	205.51	0.00	4.03	0.00	201.48
36-3100-01-014.000	58.91	53.56	0.00	112.47	0.00	2.21	5.89	104.37
36-3100-01-015.000	0.00	230.95	0.00	230.95	0.00	4.53	0.00	226.42
36-3100-01-016.000	0.00	191.95	0.00	191.95	0.00	3.76	0.00	188.19
36-3100-01-017.000	0.00	213.53	0.00	213.53	0.00	4.19	0.00	209.34
36-3100-01-018.000	0.00	27.12	0.00	27.12	0.00	0.54	0.00	26.58
36-3100-01-019.000	0.00	116.61	116.60	233.21	0.00	4.58	0.00	228.63
36-3100-02-008.000	0.00	45.97	0.00	45.97	0.00	0.90	0.00	45.07
36-3100-02-008.001	0.00	168.91	0.00	168.91	0.00	3.31	0.00	165.60
36-3100-02-009.000	0.00	198.60	0.00	198.60	0.00	3.89	0.00	194.71
36-3100-02-009.002	0.00	190.07	190.05	380.12	0.00	7.46	0.00	372.66
36-3100-02-010.001	0.00	194.94	0.00	194.94	0.00	3.82	0.00	191.12
36-3202-02-003.000	0.00	232.63	0.00	232.63	0.00	4.56	0.00	228.07
36-3202-02-005.000	0.00	54.23	0.00	54.23	0.00	1.06	0.00	53.17
36-3202-02-007.000	0.00	205.51	0.00	205.51	0.00	4.03	0.00	201.48
36-3202-02-008.000	0.00	191.95	0.00	191.95	0.00	3.76	0.00	188.19
36-3202-02-009.000	0.00	231.39	0.00	231.39	0.00	4.54	0.00	226.85

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	58.91	4,723.49	306.65	5,089.05	0.00	99.80	5.89	4,983.36
Special Assessment Unit -29-029 : SHAWNEE PHASE 2 WATERLINE IMPR								
46-1701-01-003.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1701-01-004.001	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1701-01-005.002	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1701-01-006.000	0.00	177.54	177.52	355.06	0.00	6.96	0.00	348.10
46-1701-01-007.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1701-01-008.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1702-02-002.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1702-02-004.000	0.00	177.54	177.52	355.06	0.00	6.96	0.00	348.10
46-1702-02-005.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1702-02-005.001	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1702-02-009.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1702-02-010.002	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1702-02-011.002	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1703-01-001.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1703-01-003.001	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1703-01-006.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1703-01-007.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1703-01-008.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1703-01-009.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1703-01-010.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1703-01-011.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1703-01-014.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1703-01-015.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1703-01-016.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1703-01-017.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1703-01-018.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1703-01-019.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1703-01-020.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1703-01-021.000	0.00	177.54	177.52	355.06	0.00	6.96	0.00	348.10
46-1703-01-023.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1703-01-025.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1703-01-027.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1703-01-028.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1703-01-029.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1703-01-030.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1703-01-031.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1703-01-032.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1703-01-033.000	0.00	177.54	177.52	355.06	0.00	6.96	0.00	348.10
46-1703-01-034.000	0.00	177.54	177.52	355.06	0.00	6.96	0.00	348.10
46-1703-01-036.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1703-01-037.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1704-01-004.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1704-01-005.000	0.00	177.54	177.52	355.06	0.00	6.96	0.00	348.10
46-1704-01-008.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1704-01-010.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1704-01-011.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1704-01-012.000	213.89	177.54	0.00	391.43	0.00	7.68	21.39	362.36
46-1801-02-001.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1801-02-002.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1801-02-003.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1801-02-004.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1801-03-002.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1801-03-004.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1801-03-005.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1801-03-007.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1801-03-009.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1801-03-010.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1801-03-011.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1801-03-012.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1801-03-013.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1801-03-015.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1801-04-003.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1801-04-004.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1801-04-005.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1801-04-006.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1801-04-007.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1801-04-008.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1801-04-009.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1801-04-010.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1801-04-011.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1801-04-014.000	415.51	0.00	0.00	415.51	0.00	8.15	41.55	365.81
46-1801-05-003.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1801-05-004.000	410.05	177.54	0.00	587.59	0.00	11.53	41.01	535.06
46-1801-05-005.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1801-05-006.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1801-05-008.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1801-05-009.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1801-05-011.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1801-05-014.000	0.00	177.54	177.52	355.06	0.00	6.96	0.00	348.10

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1804-01-001.000	0.00	177.54	177.52	355.06	0.00	6.96	0.00	348.10
46-1804-01-002.000	0.00	177.54	177.52	355.06	0.00	6.96	0.00	348.10
46-1804-01-003.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1804-01-004.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1804-01-005.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1804-01-005.001	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1804-01-005.002	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1804-01-005.003	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1804-01-005.004	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1804-02-001.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1804-02-002.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1804-02-003.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1804-02-004.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1804-02-005.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1804-02-006.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1804-02-007.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1804-02-008.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1804-03-001.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1804-03-003.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1804-03-004.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1804-03-005.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1804-03-006.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1804-03-007.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1804-03-008.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1804-03-009.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1804-04-001.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1804-04-002.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1804-04-005.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1804-04-007.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1804-04-008.001	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1804-04-011.000	195.25	177.54	0.00	372.79	0.00	7.31	19.53	345.96
46-1804-04-013.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1804-04-014.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1804-04-015.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1804-04-016.000	61.60	177.54	0.00	239.14	0.00	11.14	6.16	221.84
46-1804-04-017.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1804-04-018.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1804-04-019.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1804-04-020.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1804-04-021.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
46-1804-04-022.000	0.00	177.54	0.00	177.54	0.00	3.48	0.00	174.06
Total :	1,296.30	21,127.26	1,597.68	24,021.24	0.00	477.33	129.63	23,414.28
Special Assessment Unit -29-030 : AWD AMANDA EXT LOOP WATER IMPR								
46-1701-01-002.000	0.00	235.25	235.24	470.49	0.00	9.22	0.00	461.27
46-1702-02-001.002	0.00	235.25	0.00	235.25	0.00	4.61	0.00	230.64
46-1702-02-001.003	0.00	235.25	0.00	235.25	0.00	4.61	0.00	230.64
46-1702-02-001.005	0.00	235.25	0.00	235.25	0.00	4.61	0.00	230.64
Total :	0.00	941.00	235.24	1,176.24	0.00	23.05	0.00	1,153.19
Special Assessment Unit -29-031 : AWD NORTH WEST ST WATERLINE								
36-1200-01-001.000	0.00	172.65	0.00	172.65	0.00	3.39	0.00	169.26
36-1200-01-003.002	0.00	258.97	0.00	258.97	0.00	5.08	0.00	253.89
36-1200-01-007.000	0.00	863.21	0.00	863.21	0.00	16.93	0.00	846.28
36-1200-01-008.000	189.94	172.65	0.00	362.59	0.00	7.12	18.99	336.48

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1200-01-009.000	0.00	172.65	172.64	345.29	0.00	6.78	0.00	338.51
36-1200-01-010.000	0.00	172.65	0.00	172.65	0.00	3.39	0.00	169.26
36-1200-01-011.000	0.00	172.65	0.00	172.65	0.00	3.39	0.00	169.26
36-1200-01-013.000	0.00	172.65	0.00	172.65	0.00	3.39	0.00	169.26
36-1200-01-014.000	0.00	172.65	0.00	172.65	0.00	3.39	0.00	169.26
37-0702-04-008.000	0.00	172.65	0.00	172.65	0.00	3.39	0.00	169.26
37-0702-04-010.000	0.00	172.65	0.00	172.65	0.00	3.39	0.00	169.26
37-0702-04-013.000	0.00	172.65	0.00	172.65	0.00	3.39	0.00	169.26
Total :	189.94	2,848.68	172.64	3,211.26	0.00	63.03	18.99	3,129.24
Special Assessment Unit -29-032 : AWD BERRYHILL RD WATERLINE								
37-0700-04-001.004	0.00	217.36	0.00	217.36	0.00	4.26	0.00	213.10
37-0700-04-001.005	0.00	217.36	0.00	217.36	0.00	4.26	0.00	213.10
37-0700-04-001.007	0.00	217.36	0.00	217.36	0.00	4.26	0.00	213.10
37-0700-04-003.002	0.00	217.36	0.00	217.36	0.00	4.26	0.00	213.10
37-0701-01-013.000	0.00	217.36	0.00	217.36	0.00	4.26	0.00	213.10
37-0701-01-014.000	0.00	217.36	0.00	217.36	0.00	4.26	0.00	213.10
37-0701-01-015.000	0.00	217.36	0.00	217.36	0.00	4.26	0.00	213.10
37-0701-01-018.001	0.00	217.36	0.00	217.36	0.00	4.26	0.00	213.10
37-0701-01-019.002	0.00	217.36	0.00	217.36	0.00	4.26	0.00	213.10
37-0701-01-019.004	0.00	217.36	0.00	217.36	0.00	4.26	0.00	213.10
37-0701-02-011.000	0.00	217.36	217.34	434.70	0.00	8.52	0.00	426.18
37-0701-02-013.000	0.00	217.36	0.00	217.36	0.00	4.26	0.00	213.10
37-0701-02-015.000	0.00	217.36	0.00	217.36	0.00	4.26	0.00	213.10
37-0701-02-026.000	0.00	217.36	0.00	217.36	0.00	4.26	0.00	213.10
37-0701-02-027.000	0.00	217.36	0.00	217.36	0.00	4.26	0.00	213.10
37-0701-02-028.000	0.00	117.89	0.00	117.89	0.00	2.31	0.00	115.58

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**2017 Pay 2018
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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	3,378.29	217.34	3,595.63	0.00	70.47	0.00	3,525.16
Special Assessment Unit -29-033 : AWD THAYER/BLUELICK WATERLINE								
37-1104-01-001.000	0.00	244.70	0.00	244.70	0.00	4.80	0.00	239.90
37-1104-01-024.000	0.00	270.00	0.00	270.00	0.00	5.29	0.00	264.71
37-1104-01-025.000	0.00	244.11	0.00	244.11	0.00	4.79	0.00	239.32
37-1104-01-026.000	0.00	244.11	0.00	244.11	0.00	4.79	0.00	239.32
37-1104-01-027.000	0.00	244.11	0.00	244.11	0.00	4.79	0.00	239.32
37-1104-01-030.000	0.00	244.11	0.00	244.11	0.00	4.79	0.00	239.32
37-1104-01-031.000	0.00	244.11	0.00	244.11	0.00	4.79	0.00	239.32
37-1104-01-032.000	0.00	334.17	0.00	334.17	0.00	6.55	0.00	327.62
37-1104-01-033.000	0.00	295.00	0.00	295.00	0.00	5.78	0.00	289.22
37-1104-01-036.000	0.00	244.11	0.00	244.11	0.00	4.79	0.00	239.32
37-1104-01-038.000	0.00	244.11	0.00	244.11	0.00	4.79	0.00	239.32
37-1104-01-043.000	0.00	244.11	0.00	244.11	0.00	4.79	0.00	239.32
37-1104-01-044.000	0.00	244.11	244.10	488.21	0.00	9.58	0.00	478.63
37-1104-01-045.000	0.00	46.36	46.35	92.71	0.00	1.82	0.00	90.89
37-1104-01-047.000	0.00	251.99	0.00	251.99	0.00	4.94	0.00	247.05
37-1104-01-049.000	0.00	251.99	0.00	251.99	0.00	4.94	0.00	247.05
37-1104-01-050.000	0.00	244.11	0.00	244.11	0.00	4.79	0.00	239.32
37-1104-01-053.000	0.00	46.36	0.00	46.36	0.00	0.91	0.00	45.45
37-1200-02-007.000	0.00	274.24	0.00	274.24	0.00	5.38	0.00	268.86
37-1200-02-009.001	0.00	486.21	0.00	486.21	0.00	9.53	0.00	476.68
Total :	0.00	4,942.12	290.45	5,232.57	0.00	102.63	0.00	5,129.94
Special Assessment Unit -29-034 : AWD S E REGIONAL WATERLINE IMP								
47-1200-04-002.002	0.00	357.00	0.00	357.00	0.00	7.00	0.00	350.00
47-1200-04-003.001	0.00	357.00	0.00	357.00	0.00	7.00	0.00	350.00

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1200-04-003.002	0.00	357.00	0.00	357.00	0.00	7.00	0.00	350.00
47-1200-04-004.000	0.00	357.00	0.00	357.00	0.00	7.00	0.00	350.00
47-1300-01-003.000	0.00	357.00	0.00	357.00	0.00	7.00	0.00	350.00
47-1300-02-001.000	0.00	357.00	357.00	714.00	0.00	14.00	0.00	700.00
47-1400-02-005.000	0.00	357.00	0.00	357.00	0.00	7.00	0.00	350.00
47-1500-01-007.000	0.00	357.00	0.00	357.00	0.00	7.00	0.00	350.00
47-1500-03-001.002	0.00	357.00	0.00	357.00	0.00	7.00	0.00	350.00
47-1500-04-005.001	0.00	357.00	0.00	357.00	0.00	7.00	0.00	350.00
47-1500-04-008.000	0.00	357.00	357.00	714.00	0.00	14.00	0.00	700.00
47-1500-04-011.000	0.00	357.00	0.00	357.00	0.00	7.00	0.00	350.00
47-1500-04-012.000	0.00	357.00	0.00	357.00	0.00	7.00	0.00	350.00
47-2200-02-001.000	0.00	375.79	0.00	375.79	0.00	7.37	0.00	368.42
47-2200-02-004.001	0.00	575.28	0.00	575.28	0.00	11.28	0.00	564.00
48-1800-01-001.006	0.00	1,114.86	0.00	1,114.86	0.00	21.86	0.00	1,093.00
48-1800-01-002.000	0.00	59,880.12	0.00	59,880.12	0.00	1,174.12	0.00	58,706.00
48-1800-02-003.000	0.00	357.00	0.00	357.00	0.00	7.00	0.00	350.00
48-1800-02-004.000	0.00	357.00	0.00	357.00	0.00	7.00	0.00	350.00
48-1800-02-006.001	0.00	357.00	0.00	357.00	0.00	7.00	0.00	350.00
48-1800-02-007.000	0.00	357.00	0.00	357.00	0.00	7.00	0.00	350.00
48-1800-02-007.001	0.00	357.00	0.00	357.00	0.00	7.00	0.00	350.00
48-1800-02-017.000	0.00	357.00	0.00	357.00	0.00	7.00	0.00	350.00
48-1800-02-018.000	0.00	357.00	0.00	357.00	0.00	7.00	0.00	350.00
48-1800-02-019.000	431.97	357.00	0.00	788.97	0.00	15.47	43.20	730.30
48-1800-02-022.000	0.00	357.00	0.00	357.00	0.00	7.00	0.00	350.00
48-1800-02-023.000	0.00	357.00	0.00	357.00	0.00	7.00	0.00	350.00
48-1800-02-025.000	0.00	357.00	0.00	357.00	0.00	7.00	0.00	350.00
48-1800-02-028.005	0.00	357.00	0.00	357.00	0.00	7.00	0.00	350.00

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1800-02-029.000	0.00	357.00	0.00	357.00	0.00	7.00	0.00	350.00
48-1808-02-005.000	0.00	357.00	0.00	357.00	0.00	7.00	0.00	350.00
Total :	431.97	71,585.05	714.00	72,731.02	0.00	1,426.10	43.20	71,261.72
Special Assessment Unit -29-035 : AWD EAGLE RAIL WATERLINE								
27-2900-03-003.001	0.00	159.54	0.00	159.54	0.00	0.00	0.00	159.54
27-2900-03-004.000	0.00	197.11	0.00	197.11	0.00	0.00	0.00	197.11
27-2900-03-004.004	0.00	176.52	0.00	176.52	0.00	0.00	0.00	176.52
27-3000-04-004.000	0.00	204.32	0.00	204.32	0.00	0.00	0.00	204.32
27-3000-04-005.000	0.00	203.34	0.00	203.34	0.00	0.00	0.00	203.34
Total :	0.00	940.83	0.00	940.83	0.00	0.00	0.00	940.83
Special Assessment Unit -29-035-2016 : AWD EAGLE RAIL WATERLINE 2016								
27-2900-03-003.001	358.01	0.00	0.00	358.01	0.00	7.03	35.80	315.18
Total :	358.01	0.00	0.00	358.01	0.00	7.03	35.80	315.18
Special Assessment Unit -29-036 : AWD MISC WATERLINE								
46-1702-01-001.001	0.00	630.00	0.00	630.00	0.00	0.00	0.00	630.00
Total :	0.00	630.00	0.00	630.00	0.00	0.00	0.00	630.00
Special Assessment Unit -31-100 : LIMA CITY STORM WATER								
36-1404-08-007.000	63.62	0.00	0.00	63.62	0.00	0.06	6.36	57.20
36-2311-04-015.000	9.49	0.00	0.00	9.49	0.00	9.49	0.95	-0.95
36-2410-02-001.000	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00
36-2411-02-012.001	185.55	0.00	0.00	185.55	0.00	0.00	18.56	167.00
36-2412-05-011.000	13.62	0.00	0.00	13.62	0.00	1.43	1.36	10.83
36-2412-13-021.000	8.87	0.00	0.00	8.87	0.00	0.00	0.89	7.98
36-2412-14-011.000	1.73	0.00	0.00	1.73	0.00	0.01	0.17	1.55
36-2505-10-002.000	144.35	0.00	0.00	144.35	0.00	2.81	14.44	127.11
36-2506-02-001.000	1.32	0.00	0.00	1.32	0.00	0.00	0.13	1.19

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2506-09-026.000	1.25	0.00	0.00	1.25	0.00	0.00	0.13	1.13
36-2507-14-004.000	0.37	0.00	0.00	0.37	0.00	0.01	0.04	0.32
36-2508-02-004.000	14.67	0.00	0.00	14.67	0.00	0.00	1.47	13.20
36-2508-07-006.000	333.81	0.00	0.00	333.81	0.00	6.27	33.38	294.16
36-2508-10-017.000	183.88	0.00	0.00	183.88	0.00	3.05	18.39	162.44
36-2509-02-027.000	4.31	0.00	0.00	4.31	0.00	4.31	0.43	-0.43
36-2510-09-002.000	6.54	0.00	0.00	6.54	0.00	0.02	0.65	5.87
36-2510-18-004.000	229.60	0.00	0.00	229.60	0.00	4.50	22.96	202.14
36-2511-02-008.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
36-2511-03-001.000	79.47	0.00	0.00	79.47	0.00	0.00	7.95	71.52
36-2511-03-005.000	1.40	0.00	0.00	1.40	0.00	0.00	0.14	1.26
36-2512-01-006.000	181.08	0.00	0.00	181.08	0.00	0.00	18.11	162.97
36-2512-01-007.000	90.51	0.00	0.00	90.51	0.00	0.00	9.05	81.46
36-2512-04-015.000	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
36-2512-05-014.000	244.77	0.00	0.00	244.77	0.00	4.71	24.48	215.58
36-2512-05-028.000	8.02	0.00	0.00	8.02	0.00	0.00	0.80	7.22
36-2512-06-020.000	56.88	0.00	0.00	56.88	0.00	0.00	5.69	51.19
36-2512-06-043.000	40.95	0.00	0.00	40.95	0.00	0.15	4.10	36.71
36-2512-07-004.000	115.17	0.00	0.00	115.17	0.00	2.26	11.52	101.39
36-2512-10-002.000	29.47	0.00	0.00	29.47	0.00	0.00	2.95	26.52
36-2512-10-008.000	0.05	0.00	0.00	0.05	0.00	0.00	0.01	0.05
36-2512-12-026.000	0.06	0.00	0.00	0.06	0.00	0.06	0.01	-0.01
36-2609-10-017.000	299.39	0.00	0.00	299.39	0.00	3.04	29.94	266.41
36-2611-05-001.000	101.44	0.00	0.00	101.44	0.00	0.49	10.14	90.81
36-2611-07-010.000	281.08	0.00	0.00	281.08	0.00	5.48	28.11	247.49
36-2612-01-001.000	6.28	0.00	0.00	6.28	0.00	0.04	0.63	5.61
36-2612-01-004.000	74.81	0.00	0.00	74.81	0.00	2.40	7.48	64.93

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-14-028.000	8.07	0.00	0.00	8.07	0.00	4.20	0.81	3.06
36-3408-11-012.000	32.53	0.00	0.00	32.53	0.00	4.45	3.25	24.83
36-3412-02-036.000	7.26	0.00	0.00	7.26	0.00	0.00	0.73	6.53
36-3505-11-001.000	64.39	0.00	0.00	64.39	0.00	4.29	6.44	53.66
36-3506-06-002.000	240.28	0.00	0.00	240.28	0.00	4.68	24.03	211.57
36-3507-06-006.000	0.06	0.00	0.00	0.06	0.00	0.06	0.01	-0.01
36-3508-07-016.000	276.83	0.00	0.00	276.83	0.00	0.00	27.68	249.15
36-3508-10-005.000	33.49	0.00	0.00	33.49	0.00	0.71	3.35	29.43
36-3508-12-003.000	6.50	0.00	0.00	6.50	0.00	0.05	0.65	5.80
36-3508-12-009.000	120.72	0.00	0.00	120.72	0.00	0.00	12.07	108.65
36-3508-13-001.000	7.77	0.00	0.00	7.77	0.00	7.77	0.78	-0.78
36-3508-15-002.000	288.82	0.00	0.00	288.82	0.00	0.00	28.88	259.94
36-3509-09-008.000	2.81	0.00	0.00	2.81	0.00	0.00	0.28	2.53
36-3510-02-018.000	238.31	0.00	0.00	238.31	0.00	0.00	23.83	214.48
36-3605-03-006.000	71.81	0.00	0.00	71.81	0.00	1.40	7.18	63.23
36-3605-09-012.000	382.30	0.00	0.00	382.30	0.00	4.64	38.23	339.43
36-3605-10-009.000	19.43	0.00	0.00	19.43	0.00	0.14	1.94	17.35
36-3605-16-003.000	18.76	0.00	0.00	18.76	0.00	0.12	1.88	16.76
36-3606-02-003.000	0.06	0.00	0.00	0.06	0.00	0.06	0.01	-0.01
36-3606-05-004.000	0.06	0.00	0.00	0.06	0.00	0.06	0.01	-0.01
36-3606-10-028.000	130.91	0.00	0.00	130.91	0.00	0.14	13.09	117.68
36-3607-03-003.000	10.72	0.00	0.00	10.72	0.00	0.21	1.07	9.44
36-3607-03-013.000	63.38	0.00	0.00	63.38	0.00	0.02	6.34	57.02
36-3607-03-018.000	3.73	0.00	0.00	3.73	0.00	0.05	0.37	3.31
36-3607-04-034.000	32.69	0.00	0.00	32.69	0.00	0.01	3.27	29.41
36-3607-04-043.000	37.86	0.00	0.00	37.86	0.00	0.68	3.79	33.39
36-3607-05-025.000	34.91	0.00	0.00	34.91	0.00	0.66	3.49	30.76

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3608-07-001.000	972.73	0.00	0.00	972.73	0.00	15.06	97.27	860.40
36-3608-10-001.000	1,320.17	0.00	0.00	1,320.17	0.00	25.20	132.02	1,162.95
36-3608-11-005.000	166.29	0.00	0.00	166.29	0.00	0.30	16.63	149.36
36-3608-12-005.000	36.51	0.00	0.00	36.51	0.00	0.71	3.65	32.15
36-3608-14-001.000	66.49	0.00	0.00	66.49	0.00	0.02	6.65	59.82
36-3608-16-034.000	19.41	0.00	0.00	19.41	0.00	0.00	1.94	17.47
36-3609-04-016.000	77.71	0.00	0.00	77.71	0.00	1.50	7.77	68.44
36-3609-06-010.000	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
36-3609-09-008.000	3.39	0.00	0.00	3.39	0.00	0.00	0.34	3.05
36-3609-10-014.000	176.95	0.00	0.00	176.95	0.00	0.00	17.70	159.26
36-3609-11-004.000	7.54	0.00	0.00	7.54	0.00	0.00	0.75	6.79
36-3609-17-011.000	71.18	0.00	0.00	71.18	0.00	1.46	7.12	62.60
36-3609-18-004.000	3.19	0.00	0.00	3.19	0.00	0.05	0.32	2.82
36-3609-19-005.000	3.45	0.00	0.00	3.45	0.00	0.00	0.35	3.11
36-3610-01-013.000	7.46	0.00	0.00	7.46	0.00	3.02	0.75	3.69
36-3610-01-018.000	407.77	0.00	0.00	407.77	0.00	7.98	40.78	359.01
36-3610-02-007.000	14.00	0.00	0.00	14.00	0.00	0.02	1.40	12.58
36-3610-03-016.000	10.84	0.00	0.00	10.84	0.00	1.48	1.08	8.28
36-3610-06-008.000	83.59	0.00	0.00	83.59	0.00	0.00	8.36	75.23
36-3610-09-007.000	5.04	0.00	0.00	5.04	0.00	1.39	0.50	3.15
36-3612-01-008.000	269.90	0.00	0.00	269.90	0.00	5.26	26.99	237.65
36-3612-03-006.000	76.69	0.00	0.00	76.69	0.00	1.48	7.67	67.54
36-3612-05-001.000	82.04	0.00	0.00	82.04	0.00	0.05	8.20	73.79
36-3612-05-002.000	6.37	0.00	0.00	6.37	0.00	0.05	0.64	5.68
36-3612-09-032.000	4.76	0.00	0.00	4.76	0.00	0.00	0.48	4.28
36-3612-09-035.000	115.14	0.00	0.00	115.14	0.00	0.06	11.51	103.57
36-3612-10-013.000	34.52	0.00	0.00	34.52	0.00	1.32	3.45	29.75

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1910-05-005.000	143.81	0.00	0.00	143.81	0.00	0.83	14.38	128.60
37-1910-05-010.000	1.44	0.00	0.00	1.44	0.00	0.04	0.14	1.26
37-1911-10-003.000	171.45	0.00	0.00	171.45	0.00	0.00	17.15	154.31
37-3005-10-011.000	634.91	0.00	0.00	634.91	0.00	0.02	63.49	571.40
37-3006-11-005.000	0.70	0.00	0.00	0.70	0.00	0.06	0.07	0.57
37-3007-06-013.000	37.61	0.00	0.00	37.61	0.00	0.73	3.76	33.12
37-3007-08-028.000	8.24	0.00	0.00	8.24	0.00	0.00	0.82	7.42
37-3007-09-007.000	149.54	0.00	0.00	149.54	0.00	2.30	14.95	132.29
37-3008-07-005.000	152.95	0.00	0.00	152.95	0.00	22.56	15.30	115.10
37-3008-10-003.000	76.69	0.00	0.00	76.69	0.00	1.48	7.67	67.54
37-3009-03-003.000	376.21	0.00	0.00	376.21	0.00	22.30	37.62	316.29
37-3010-08-022.000	23.70	0.00	0.00	23.70	0.00	0.00	2.37	21.33
37-3010-09-024.000	0.04	0.00	0.00	0.04	0.00	0.04	0.00	0.00
37-3011-04-049.000	84.59	0.00	0.00	84.59	0.00	3.07	8.46	73.06
37-3011-05-026.001	26.45	0.00	0.00	26.45	0.00	0.00	2.65	23.81
37-3011-07-001.000	111.03	0.00	0.00	111.03	0.00	2.16	11.10	97.77
37-3011-07-007.001	0.06	0.00	0.00	0.06	0.00	0.06	0.01	-0.01
37-3012-02-012.000	4.19	0.00	0.00	4.19	0.00	0.00	0.42	3.77
37-3105-09-016.000	3.46	0.00	0.00	3.46	0.00	0.00	0.35	3.11
37-3106-01-009.000	36.10	0.00	0.00	36.10	0.00	5.00	3.61	27.49
37-3106-06-009.000	6.21	0.00	0.00	6.21	0.00	6.21	0.62	-0.62
37-3107-13-009.000	0.06	0.00	0.00	0.06	0.00	0.06	0.01	-0.01
37-3108-02-014.000	166.99	0.00	0.00	166.99	0.00	0.00	16.70	150.29
37-3108-08-014.000	84.58	0.00	0.00	84.58	0.00	1.59	8.46	74.53
37-3108-10-028.000	243.74	0.00	0.00	243.74	0.00	0.13	24.37	219.24
37-3109-04-001.000	33.90	0.00	0.00	33.90	0.00	0.70	3.39	29.81
37-3109-04-014.000	77.13	0.00	0.00	77.13	0.00	0.02	7.71	69.40

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**2017 Pay 2018
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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3109-06-019.000	150.97	0.00	0.00	150.97	0.00	0.07	15.10	135.80
37-3109-08-024.000	19.91	0.00	0.00	19.91	0.00	0.03	1.99	17.89
37-3109-12-013.000	12.94	0.00	0.00	12.94	0.00	0.00	1.29	11.65
37-3109-13-006.000	45.73	0.00	0.00	45.73	0.00	0.67	4.57	40.49
37-3109-13-015.000	131.96	0.00	0.00	131.96	0.00	0.00	13.20	118.76
37-3110-14-024.000	155.71	0.00	0.00	155.71	0.00	3.02	15.57	137.12
37-3111-01-026.000	303.39	0.00	0.00	303.39	0.00	1.55	30.34	271.50
37-3111-01-041.000	9.13	0.00	0.00	9.13	0.00	0.00	0.91	8.22
37-3111-02-004.000	39.75	0.00	0.00	39.75	0.00	0.00	3.98	35.78
37-3111-02-019.000	1.50	0.00	0.00	1.50	0.00	0.00	0.15	1.35
37-3111-02-021.000	251.58	0.00	0.00	251.58	0.00	3.08	25.16	223.34
37-3111-02-029.000	0.21	0.00	0.00	0.21	0.00	0.00	0.02	0.19
37-3111-04-008.002	7.22	0.00	0.00	7.22	0.00	2.17	0.72	4.33
37-3111-07-001.000	176.86	0.00	0.00	176.86	0.00	0.81	17.69	158.36
37-3111-07-011.000	207.24	0.00	0.00	207.24	0.00	4.51	20.72	182.01
37-3111-07-023.000	91.48	0.00	0.00	91.48	0.00	2.40	9.15	79.93
37-3111-09-019.000	9.35	0.00	0.00	9.35	0.00	2.95	0.94	5.47
37-3111-10-006.000	247.36	0.00	0.00	247.36	0.00	5.00	24.74	217.62
37-3111-10-035.000	99.45	0.00	0.00	99.45	0.00	0.05	9.95	89.46
37-3111-11-013.000	115.88	0.00	0.00	115.88	0.00	2.27	11.59	102.02
37-3111-13-001.000	378.56	0.00	0.00	378.56	0.00	0.59	37.86	340.11
37-3112-02-007.000	0.06	0.00	0.00	0.06	0.00	0.06	0.01	-0.01
37-3112-05-011.000	171.77	0.00	0.00	171.77	0.00	0.66	17.18	153.93
37-3112-06-037.000	5.01	0.00	0.00	5.01	0.00	5.01	0.50	-0.50
37-3112-06-051.000	146.04	0.00	0.00	146.04	0.00	2.84	14.60	128.60
37-3112-07-005.000	77.71	0.00	0.00	77.71	0.00	1.50	7.77	68.44
37-3112-07-039.000	106.34	0.00	0.00	106.34	0.00	0.10	10.63	95.61

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**2017 Pay 2018
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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-07-041.000	41.28	0.00	0.00	41.28	0.00	0.00	4.13	37.15
37-3112-07-046.000	156.08	0.00	0.00	156.08	0.00	7.08	15.61	133.39
37-3112-07-047.000	113.42	0.00	0.00	113.42	0.00	0.06	11.34	102.02
37-3112-07-048.000	97.05	0.00	0.00	97.05	0.00	0.19	9.71	87.16
37-3112-07-057.000	86.09	0.00	0.00	86.09	0.00	0.69	8.61	76.79
37-3112-08-003.000	201.70	0.00	0.00	201.70	0.00	4.60	20.17	176.93
37-3112-08-036.000	197.85	0.00	0.00	197.85	0.00	4.37	19.79	173.70
37-3112-08-038.000	133.29	0.00	0.00	133.29	0.00	0.02	13.33	119.94
37-3112-08-039.000	4.13	0.00	0.00	4.13	0.00	0.00	0.41	3.72
37-3112-08-053.000	192.65	0.00	0.00	192.65	0.00	0.05	19.27	173.34
37-3112-09-005.000	38.61	0.00	0.00	38.61	0.00	0.12	3.86	34.63
37-3112-09-018.000	12.21	0.00	0.00	12.21	0.00	3.02	1.22	7.97
37-3112-09-054.000	71.45	0.00	0.00	71.45	0.00	1.39	7.15	62.92
37-3206-03-016.000	3.58	0.00	0.00	3.58	0.00	0.07	0.36	3.15
37-3206-04-005.000	2,730.66	0.00	0.00	2,730.66	0.00	57.28	273.07	2,400.31
37-3206-04-010.000	15.10	0.00	0.00	15.10	0.00	1.29	1.51	12.30
37-3207-08-014.000	0.15	0.00	0.00	0.15	0.00	0.15	0.02	-0.02
37-3210-08-001.000	157.49	0.00	0.00	157.49	0.00	3.02	15.75	138.72
37-3210-08-007.000	197.10	0.00	0.00	197.10	0.00	3.85	19.71	173.54
37-3210-10-002.000	115.84	0.00	0.00	115.84	0.00	2.23	11.58	102.03
37-3210-10-003.000	123.34	0.00	0.00	123.34	0.00	0.89	12.33	110.12
37-3211-08-017.000	74.47	0.00	0.00	74.47	0.00	1.45	7.45	65.57
46-0105-02-012.000	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
46-0105-02-021.000	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
46-0105-03-034.000	3.21	0.00	0.00	3.21	0.00	0.00	0.32	2.89
46-0105-03-037.000	1.11	0.00	0.00	1.11	0.00	0.00	0.11	1.00
46-0105-04-032.000	121.02	0.00	0.00	121.02	0.00	0.38	12.10	108.54

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-05-002.000	42.09	0.00	0.00	42.09	0.00	0.25	4.21	37.63
46-0105-05-004.000	7.77	0.00	0.00	7.77	0.00	7.77	0.78	-0.78
46-0105-05-058.000	38.90	0.00	0.00	38.90	0.00	1.46	3.89	33.55
46-0105-05-059.000	5.31	0.00	0.00	5.31	0.00	5.31	0.53	-0.53
46-0105-05-066.000	195.01	0.00	0.00	195.01	0.00	0.00	19.50	175.51
46-0105-06-009.000	195.54	0.00	0.00	195.54	0.00	0.02	19.55	175.97
46-0105-06-024.000	255.28	0.00	0.00	255.28	0.00	0.06	25.53	229.69
46-0106-02-007.000	36.52	0.00	0.00	36.52	0.00	0.71	3.65	32.16
46-0108-01-008.000	1.65	0.00	0.00	1.65	0.00	0.02	0.17	1.47
46-0108-01-012.000	173.17	0.00	0.00	173.17	0.00	3.85	17.32	152.00
46-0109-02-013.000	26.83	0.00	0.00	26.83	0.00	0.01	2.68	24.14
46-0306-01-015.000	58.05	0.00	0.00	58.05	0.00	5.70	5.81	46.55
46-0306-01-016.000	55.95	0.00	0.00	55.95	0.00	5.70	5.60	44.66
46-0306-01-017.000	102.02	0.00	0.00	102.02	0.00	5.71	10.20	86.11
47-0506-04-014.000	6.85	0.00	0.00	6.85	0.00	0.00	0.69	6.17
47-0506-05-023.000	51.19	0.00	0.00	51.19	0.00	0.60	5.12	45.47
47-0507-05-003.000	2.12	0.00	0.00	2.12	0.00	0.02	0.21	1.89
47-0507-05-016.000	4.46	0.00	0.00	4.46	0.00	0.00	0.45	4.01
47-0510-02-001.000	11.36	0.00	0.00	11.36	0.00	0.04	1.14	10.18
47-0510-02-006.000	7.55	0.00	0.00	7.55	0.00	0.05	0.76	6.75
47-0511-03-012.000	0.06	0.00	0.00	0.06	0.00	0.06	0.01	-0.01
47-0605-01-014.000	66.83	0.00	0.00	66.83	0.00	0.60	6.68	59.55
47-0605-05-002.000	0.67	0.00	0.00	0.67	0.00	0.67	0.07	-0.07
47-0605-06-031.000	144.35	0.00	0.00	144.35	0.00	2.81	14.44	127.11
47-0605-08-014.000	0.63	0.00	0.00	0.63	0.00	0.00	0.06	0.57
47-0606-02-031.000	7.52	0.00	0.00	7.52	0.00	1.48	0.75	5.29
47-0606-04-026.000	144.35	0.00	0.00	144.35	0.00	2.81	14.44	127.11

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0606-08-032.000	91.45	0.00	0.00	91.45	0.00	6.11	9.15	76.20
47-0606-09-035.000	5.36	0.00	0.00	5.36	0.00	0.00	0.54	4.82
47-0607-02-017.000	73.91	0.00	0.00	73.91	0.00	3.14	7.39	63.38
47-0607-03-024.000	34.45	0.00	0.00	34.45	0.00	0.01	3.45	31.00
47-0607-05-010.000	88.61	0.00	0.00	88.61	0.00	10.15	8.86	69.60
47-0607-05-012.000	19.40	0.00	0.00	19.40	0.00	0.00	1.94	17.46
47-0607-05-013.000	14.87	0.00	0.00	14.87	0.00	0.00	1.49	13.38
47-0607-05-015.000	19.40	0.00	0.00	19.40	0.00	0.00	1.94	17.46
47-0607-06-003.000	50.46	0.00	0.00	50.46	0.00	0.25	5.05	45.16
47-0607-07-016.000	33.20	0.00	0.00	33.20	0.00	0.01	3.32	29.87
47-0607-10-021.000	52.92	0.00	0.00	52.92	0.00	7.79	5.29	39.84
47-0608-01-013.000	49.37	0.00	0.00	49.37	0.00	7.04	4.94	37.39
47-0608-04-008.000	0.70	0.00	0.00	0.70	0.00	0.00	0.07	0.63
47-0608-06-005.000	22.27	0.00	0.00	22.27	0.00	0.07	2.23	19.97
47-0608-06-027.000	27.99	0.00	0.00	27.99	0.00	0.64	2.80	24.55
47-0608-07-016.000	47.57	0.00	0.00	47.57	0.00	0.00	4.76	42.81
47-0608-09-009.000	301.80	0.00	0.00	301.80	0.00	0.00	30.18	271.62
47-0608-15-011.000	37.51	0.00	0.00	37.51	0.00	0.11	3.75	33.65
47-0608-18-008.000	0.14	0.00	0.00	0.14	0.00	0.14	0.01	-0.01
47-0608-21-008.000	288.82	0.00	0.00	288.82	0.00	1.15	28.88	258.79
47-0609-03-003.000	144.35	0.00	0.00	144.35	0.00	2.81	14.44	127.11
47-0609-04-001.000	3.69	0.00	0.00	3.69	0.00	3.69	0.37	-0.37
47-0609-05-019.000	9.73	0.00	0.00	9.73	0.00	0.96	0.97	7.80
47-0609-06-008.000	32.42	0.00	0.00	32.42	0.00	2.25	3.24	26.93
47-0609-06-011.000	0.19	0.00	0.00	0.19	0.00	0.19	0.02	-0.02
47-0609-07-008.000	26.93	0.00	0.00	26.93	0.00	0.00	2.69	24.24
47-0609-07-015.000	144.35	0.00	0.00	144.35	0.00	2.81	14.44	127.11

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0609-08-016.000	0.15	0.00	0.00	0.15	0.00	0.15	0.02	-0.02
47-0609-08-017.000	28.12	0.00	0.00	28.12	0.00	2.92	2.81	22.39
47-0609-09-005.000	277.09	0.00	0.00	277.09	0.00	5.40	27.71	243.98
47-0609-09-008.000	1.53	0.00	0.00	1.53	0.00	1.53	0.15	-0.15
47-0609-11-011.000	49.35	0.00	0.00	49.35	0.00	5.57	4.94	38.85
47-0609-11-013.000	17.04	0.00	0.00	17.04	0.00	0.25	1.70	15.09
47-0609-13-005.000	1.41	0.00	0.00	1.41	0.00	0.06	0.14	1.21
47-0609-16-005.000	10.14	0.00	0.00	10.14	0.00	0.00	1.01	9.13
47-0609-16-018.000	0.13	0.00	0.00	0.13	0.00	0.13	0.01	-0.01
47-0609-17-010.000	10.85	0.00	0.00	10.85	0.00	1.49	1.09	8.28
47-0609-18-001.000	155.71	0.00	0.00	155.71	0.00	3.02	15.57	137.12
47-0609-18-017.000	12.55	0.00	0.00	12.55	0.00	0.06	1.26	11.24
47-0610-01-015.000	56.63	0.00	0.00	56.63	0.00	0.69	5.66	50.28
47-0610-03-021.000	30.74	0.00	0.00	30.74	0.00	0.75	3.07	26.92
47-0610-03-032.000	5.78	0.00	0.00	5.78	0.00	0.12	0.58	5.08
47-0610-04-032.000	60.00	0.00	0.00	60.00	0.00	0.00	6.00	54.00
47-0610-04-043.000	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
47-0610-05-032.000	2.69	0.00	0.00	2.69	0.00	0.00	0.27	2.42
47-0610-05-035.000	31.01	0.00	0.00	31.01	0.00	0.18	3.10	27.73
47-0611-04-011.000	14.57	0.00	0.00	14.57	0.00	2.19	1.46	10.92
47-0611-04-024.000	41.17	0.00	0.00	41.17	0.00	0.66	4.12	36.39
47-0612-01-013.000	144.35	0.00	0.00	144.35	0.00	2.81	14.44	127.11
47-0612-01-021.000	112.69	0.00	0.00	112.69	0.00	4.82	11.27	96.60
47-0612-04-001.000	178.88	0.00	0.00	178.88	0.00	3.00	17.89	157.99
47-0705-06-013.000	53.87	0.00	0.00	53.87	0.00	2.07	5.39	46.41
47-0706-01-013.000	4.19	0.00	0.00	4.19	0.00	0.00	0.42	3.77
47-0706-01-014.000	0.07	0.00	0.00	0.07	0.00	0.00	0.01	0.06

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0706-05-002.000	167.76	0.00	0.00	167.76	0.00	0.05	16.78	150.93
47-0706-06-001.000	289.13	0.00	0.00	289.13	0.00	0.14	28.91	260.08
47-0706-08-006.000	157.78	0.00	0.00	157.78	0.00	3.06	15.78	138.94
47-0706-08-009.000	3.79	0.00	0.00	3.79	0.00	3.79	0.38	-0.38
47-0706-08-015.000	1.50	0.00	0.00	1.50	0.00	0.02	0.15	1.33
47-0707-06-017.000	76.69	0.00	0.00	76.69	0.00	1.48	7.67	67.54
47-0707-07-007.000	37.37	0.00	0.00	37.37	0.00	0.72	3.74	32.91
Total :	24,869.01	0.00	0.00	24,869.01	0.00	495.96	2,486.90	21,886.15
Special Assessment Unit -31-622 : SIDEWALKS - 2002								
36-3609-10-014.000	311.23	0.00	0.00	311.23	0.00	0.00	31.12	280.11
Total :	311.23	0.00	0.00	311.23	0.00	0.00	31.12	280.11
Special Assessment Unit -31-627 : SIDEWALKS - 2006								
47-0609-11-013.000	39.41	0.00	0.00	39.41	0.00	0.00	3.94	35.47
47-0609-16-005.000	165.09	0.00	0.00	165.09	0.00	0.00	16.51	148.58
Total :	204.50	0.00	0.00	204.50	0.00	0.00	20.45	184.05
Special Assessment Unit -31-628 : SIDEWALKS - 2007								
36-2508-07-006.000	247.96	0.00	0.00	247.96	0.00	1.39	24.80	221.77
36-3605-11-004.000	197.58	0.00	0.00	197.58	0.00	0.00	19.76	177.82
37-3112-08-053.000	156.51	0.00	0.00	156.51	0.00	0.05	15.65	140.81
Total :	602.05	0.00	0.00	602.05	0.00	1.44	60.21	540.40
Special Assessment Unit -31-629 : SIDEWALKS - 2008								
37-3111-02-027.000	407.80	0.00	0.00	407.80	0.00	73.05	40.78	293.97
47-0609-07-015.000	278.49	0.00	0.00	278.49	0.00	5.45	27.85	245.19
47-0612-04-001.000	168.54	0.00	0.00	168.54	0.00	0.00	16.85	151.69
Total :	854.83	0.00	0.00	854.83	0.00	78.50	85.48	690.85

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -31-632 : SIDEWALKS -2011								
37-3006-05-020.000	132.93	0.00	0.00	132.93	0.00	3.50	13.29	116.14
37-3109-04-001.000	50.17	0.00	0.00	50.17	0.00	1.02	5.02	44.13
47-0610-05-035.000	151.86	0.00	0.00	151.86	0.00	1.01	15.19	135.66
47-0610-05-036.000	50.89	0.00	0.00	50.89	0.00	0.00	5.09	45.80
47-0706-04-010.000	20.14	0.00	0.00	20.14	0.00	0.00	2.01	18.13
Total :	405.99	0.00	0.00	405.99	0.00	5.53	40.60	359.86
Special Assessment Unit -31-633 : SIDEWALKS 2012 (COMBINED 2011 CHARGED)								
47-0605-13-007.000	19.24	0.00	0.00	19.24	0.00	0.37	1.92	16.95
47-0605-14-005.000	107.00	0.00	0.00	107.00	0.00	2.10	10.70	94.20
47-0605-15-011.000	120.08	0.00	0.00	120.08	0.00	2.35	12.01	105.72
47-0610-02-007.000	70.81	0.00	0.00	70.81	0.00	1.39	7.08	62.34
47-0610-03-032.000	32.55	0.00	0.00	32.55	0.00	4.43	3.26	24.87
Total :	349.68	0.00	0.00	349.68	0.00	10.64	34.97	304.07
Special Assessment Unit -31-634 : SIDEWALKS 2013 LIMA COMBINED								
36-2409-06-012.000	0.00	120.23	0.00	120.23	0.00	2.36	0.00	117.87
36-2409-06-013.000	0.00	156.04	0.00	156.04	0.00	3.06	0.00	152.98
36-2409-08-001.000	331.59	0.00	0.00	331.59	0.00	6.49	33.16	291.94
36-2508-13-013.000	0.00	50.01	50.00	100.01	0.00	1.96	0.00	98.05
36-2509-01-023.000	0.00	233.66	0.00	233.66	0.00	4.58	0.00	229.08
36-2509-03-057.000	0.00	85.81	0.00	85.81	0.00	1.68	0.00	84.13
36-2509-06-011.000	0.00	88.26	0.00	88.26	0.00	1.73	0.00	86.53
36-2612-16-007.000	0.00	328.72	0.00	328.72	0.00	6.45	0.00	322.27
36-2612-17-018.000	0.00	86.00	0.00	86.00	0.00	1.69	0.00	84.31
36-3505-10-019.000	0.00	86.50	0.00	86.50	0.00	1.70	0.00	84.80
36-3505-11-005.000	0.00	273.06	0.00	273.06	0.00	5.35	0.00	267.71

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-02-001.000	0.00	125.29	0.00	125.29	0.00	2.46	0.00	122.83
36-3509-03-020.000	0.00	129.30	0.00	129.30	0.00	2.54	0.00	126.76
36-3509-03-021.000	0.00	86.65	0.00	86.65	0.00	1.70	0.00	84.95
36-3509-03-022.000	0.00	84.79	0.00	84.79	0.00	1.66	0.00	83.13
36-3509-15-011.000	781.90	0.00	0.00	781.90	0.00	15.34	78.19	688.37
36-3511-01-006.000	0.00	125.48	0.00	125.48	0.00	2.46	0.00	123.02
36-3512-02-006.000	0.00	80.24	0.00	80.24	0.00	1.57	0.00	78.67
36-3605-08-028.000	57.04	48.15	0.00	105.19	0.00	2.06	5.70	97.43
36-3610-03-008.000	0.00	94.13	0.00	94.13	0.00	1.85	0.00	92.28
36-3610-05-012.000	0.00	57.16	0.00	57.16	0.00	1.12	0.00	56.04
36-3610-05-013.000	0.00	39.22	0.00	39.22	0.00	0.77	0.00	38.45
36-3610-07-013.000	0.00	206.00	0.00	206.00	0.00	4.04	0.00	201.96
36-3610-07-020.000	0.00	77.30	0.00	77.30	0.00	1.52	0.00	75.78
36-3610-08-019.000	0.00	33.66	0.00	33.66	0.00	0.66	0.00	33.00
36-3610-08-020.000	0.00	23.57	0.00	23.57	0.00	0.46	0.00	23.11
36-3610-08-022.000	0.00	48.55	0.00	48.55	0.00	0.95	0.00	47.60
36-3610-08-028.000	0.00	31.86	0.00	31.86	0.00	0.62	0.00	31.24
37-3010-07-002.000	364.41	0.00	0.00	364.41	0.00	7.14	36.44	320.83
37-3111-01-055.000	0.00	154.90	0.00	154.90	0.00	3.04	0.00	151.86
37-3112-08-013.000	0.00	155.83	0.00	155.83	0.00	3.06	0.00	152.77
37-3112-09-069.000	0.00	129.70	0.00	129.70	0.00	2.54	0.00	127.16
37-3112-09-071.000	0.00	47.54	0.00	47.54	0.00	0.93	0.00	46.61
37-3112-09-073.000	0.00	185.24	0.00	185.24	0.00	3.63	0.00	181.61
47-0605-06-032.000	0.00	71.18	0.00	71.18	0.00	1.40	0.00	69.78
47-0605-11-001.000	0.00	115.05	0.00	115.05	0.00	2.26	0.00	112.79
47-0605-11-002.000	0.00	53.11	0.00	53.11	0.00	1.04	0.00	52.07
47-0607-09-021.000	0.00	76.86	0.00	76.86	0.00	1.51	0.00	75.35

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0607-09-034.000	0.00	370.62	370.62	741.24	0.00	14.54	0.00	726.70
47-0607-10-001.000	0.00	707.76	0.00	707.76	0.00	13.88	0.00	693.88
47-0607-10-018.000	0.00	112.32	0.00	112.32	0.00	2.20	0.00	110.12
47-0607-10-021.000	143.37	0.00	0.00	143.37	0.00	23.94	14.34	105.09
47-0608-01-013.000	37.38	0.00	0.00	37.38	0.00	37.38	3.74	-3.74
47-0608-01-014.000	0.00	74.56	0.00	74.56	0.00	1.46	0.00	73.10
47-0608-01-017.000	0.00	64.69	0.00	64.69	0.00	1.27	0.00	63.42
47-0608-01-020.000	0.00	50.63	0.00	50.63	0.00	0.99	0.00	49.64
47-0608-01-024.000	0.00	76.79	76.78	153.57	0.00	3.02	0.00	150.55
47-0608-02-011.000	0.00	125.64	0.00	125.64	0.00	2.46	0.00	123.18
47-0608-02-013.000	0.00	51.28	0.00	51.28	0.00	1.01	0.00	50.27
47-0608-02-015.000	0.00	161.16	0.00	161.16	0.00	3.16	0.00	158.00
47-0608-03-013.000	0.00	180.20	0.00	180.20	0.00	3.53	0.00	176.67
47-0608-03-019.000	0.00	372.75	0.00	372.75	0.00	7.31	0.00	365.44
47-0608-04-011.000	0.00	131.77	0.00	131.77	0.00	2.58	0.00	129.19
47-0608-04-013.000	131.52	113.64	0.00	245.16	0.00	4.80	13.15	227.21
47-0608-06-002.000	215.53	0.00	0.00	215.53	0.00	4.28	21.55	189.70
47-0608-06-006.000	0.00	101.22	0.00	101.22	0.00	1.98	0.00	99.24
47-0608-06-010.000	0.00	38.90	0.00	38.90	0.00	0.76	0.00	38.14
47-0608-06-011.000	0.00	50.01	50.00	100.01	0.00	1.96	0.00	98.05
47-0608-06-012.000	0.00	58.03	0.00	58.03	0.00	1.14	0.00	56.89
47-0608-06-025.000	0.00	111.74	0.00	111.74	0.00	2.19	0.00	109.55
47-0608-07-003.000	43.91	38.44	0.00	82.35	0.00	1.61	4.39	76.35
47-0608-07-004.000	0.00	120.70	0.00	120.70	0.00	2.37	0.00	118.33
47-0608-07-005.000	0.00	134.28	0.00	134.28	0.00	2.63	0.00	131.65
47-0608-07-012.000	0.00	112.32	0.00	112.32	0.00	2.20	0.00	110.12
47-0608-15-019.000	0.00	155.52	0.00	155.52	0.00	3.05	0.00	152.47

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0609-06-001.000	178.51	154.23	0.00	332.74	0.00	6.51	17.85	308.38
47-0609-06-010.000	0.00	167.86	0.00	167.86	0.00	3.29	0.00	164.57
47-0610-01-007.000	261.87	0.00	0.00	261.87	0.00	4.09	26.19	231.59
47-0610-04-001.000	0.00	377.83	0.00	377.83	0.00	7.41	0.00	370.42
Total :	2,547.03	8,003.94	547.40	11,098.37	0.00	274.38	254.70	10,569.29
Special Assessment Unit -31-635 : SIDEWALKS - 2014 - LIMA								
36-2511-09-025.000	0.00	127.27	0.00	127.27	0.00	2.50	0.00	124.77
36-2607-04-023.000	0.00	40.58	0.00	40.58	0.00	0.80	0.00	39.78
36-2607-05-013.000	0.00	40.58	0.00	40.58	0.00	0.80	0.00	39.78
36-2607-05-037.000	0.00	44.39	0.00	44.39	0.00	0.87	0.00	43.52
36-2607-06-019.000	0.00	40.83	0.00	40.83	0.00	0.80	0.00	40.03
36-2607-06-020.000	0.00	66.54	0.00	66.54	0.00	1.30	0.00	65.24
36-2607-08-012.000	0.00	38.32	0.00	38.32	0.00	0.75	0.00	37.57
36-2607-08-024.000	0.00	52.21	52.20	104.41	0.00	2.04	0.00	102.37
36-2610-01-003.000	0.00	62.00	0.00	62.00	0.00	1.22	0.00	60.78
36-2610-01-011.000	0.00	63.13	63.13	126.26	0.00	2.48	0.00	123.78
36-3505-05-007.000	0.00	102.46	0.00	102.46	0.00	2.01	0.00	100.45
36-3605-08-017.000	149.19	0.00	0.00	149.19	0.00	2.94	14.92	131.33
36-3605-10-002.000	0.00	184.13	0.00	184.13	0.00	3.61	0.00	180.52
36-3605-10-006.000	0.00	26.89	0.00	26.89	0.00	0.53	0.00	26.36
36-3606-01-022.000	0.00	341.47	0.00	341.47	0.00	6.70	0.00	334.77
37-3010-10-041.000	0.00	141.07	0.00	141.07	0.00	2.77	0.00	138.30
37-3010-10-042.000	0.00	28.31	0.00	28.31	0.00	0.56	0.00	27.75
37-3011-03-016.000	0.00	104.09	104.08	208.17	0.00	4.08	0.00	204.09
37-3106-05-007.000	0.00	323.33	0.00	323.33	0.00	6.34	0.00	316.99
Total :	149.19	1,827.60	219.41	2,196.20	0.00	43.10	14.92	2,138.18

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -31-707 : PROP MAINT CHARGES - 2003								
37-3108-10-028.000	98.02	0.00	0.00	98.02	0.00	0.04	9.80	88.18
Total :	98.02	0.00	0.00	98.02	0.00	0.04	9.80	88.18
Special Assessment Unit -31-709 : PROP MAINT CHARGES - 2005								
37-3111-07-026.000	10.67	0.00	0.00	10.67	0.00	0.00	1.07	9.60
Total :	10.67	0.00	0.00	10.67	0.00	0.00	1.07	9.60
Special Assessment Unit -31-710 : PROP MAINT CHARGES - 2006								
36-3508-13-001.000	1.67	0.00	0.00	1.67	0.00	1.67	0.17	-0.17
37-3111-10-006.000	8.87	0.00	0.00	8.87	0.00	1.53	0.89	6.45
46-0105-05-059.000	0.07	0.00	0.00	0.07	0.00	0.07	0.01	-0.01
47-0609-07-008.000	33.00	0.00	0.00	33.00	0.00	0.00	3.30	29.70
Total :	43.61	0.00	0.00	43.61	0.00	3.27	4.36	35.98
Special Assessment Unit -31-711 : PROP MAINT CHARGES - 2007								
36-3508-13-001.000	9.04	0.00	0.00	9.04	0.00	1.52	0.90	6.62
37-3106-01-009.000	284.64	0.00	0.00	284.64	0.00	44.39	28.46	211.79
37-3111-07-026.000	295.01	0.00	0.00	295.01	0.00	0.17	29.50	265.34
46-0105-06-024.000	1,089.54	0.00	0.00	1,089.54	0.00	0.01	108.95	980.58
46-0109-02-013.000	54.07	0.00	0.00	54.07	0.00	0.01	5.41	48.65
47-0610-03-021.000	66.65	0.00	0.00	66.65	0.00	66.65	6.67	-6.67
47-0706-06-001.000	4.77	0.00	0.00	4.77	0.00	0.00	0.48	4.29
Total :	1,803.72	0.00	0.00	1,803.72	0.00	112.75	180.37	1,510.60
Special Assessment Unit -31-712 : PROP MAINT CHARGES - 2008								
36-3612-07-008.000	60.67	0.00	0.00	60.67	0.00	0.00	6.07	54.60
37-3106-01-009.000	9.07	0.00	0.00	9.07	0.00	1.32	0.91	6.84
37-3108-08-014.000	5.22	0.00	0.00	5.22	0.00	0.04	0.52	4.66

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-05-058.000	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
46-0105-05-059.000	0.61	0.00	0.00	0.61	0.00	0.61	0.06	-0.06
46-0109-02-013.000	14.44	0.00	0.00	14.44	0.00	0.00	1.44	13.00
47-0605-01-014.000	434.89	0.00	0.00	434.89	0.00	0.01	43.49	391.39
47-0608-20-018.000	31.12	0.00	0.00	31.12	0.00	0.00	3.11	28.01
Total :	556.04	0.00	0.00	556.04	0.00	2.00	55.60	498.44
Special Assessment Unit -31-713 : PROP MAINT CHARGES - 2009								
37-3011-04-049.000	2.51	0.00	0.00	2.51	0.00	0.01	0.25	2.25
37-3108-08-014.000	380.97	0.00	0.00	380.97	0.00	0.88	38.10	341.99
37-3111-07-026.000	184.22	0.00	0.00	184.22	0.00	0.10	18.42	165.70
46-0105-05-004.000	0.34	0.00	0.00	0.34	0.00	0.34	0.03	-0.03
46-0105-05-059.000	0.93	0.00	0.00	0.93	0.00	0.93	0.09	-0.09
46-0105-06-024.000	1,188.83	0.00	0.00	1,188.83	0.00	0.01	118.88	1,069.94
46-0109-02-013.000	3.13	0.00	0.00	3.13	0.00	0.00	0.31	2.82
47-0609-07-008.000	200.00	0.00	0.00	200.00	0.00	0.00	20.00	180.00
47-0609-16-018.000	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00
Total :	1,960.94	0.00	0.00	1,960.94	0.00	2.28	196.09	1,762.57
Special Assessment Unit -31-714 : PROP MAINT CHARGES - 2010								
36-2512-06-043.000	493.32	0.00	0.00	493.32	0.00	0.37	49.33	443.62
36-2512-08-005.000	451.25	0.00	0.00	451.25	0.00	44.59	45.13	361.54
36-3508-07-016.000	206.42	0.00	0.00	206.42	0.00	0.00	20.64	185.78
36-3605-07-013.000	100.11	0.00	0.00	100.11	0.00	0.00	10.01	90.10
36-3612-07-008.000	324.21	0.00	0.00	324.21	0.00	0.00	32.42	291.79
37-3108-08-014.000	4.94	0.00	0.00	4.94	0.00	0.07	0.49	4.38
37-3111-10-006.000	8.98	0.00	0.00	8.98	0.00	1.23	0.90	6.85
37-3210-10-003.000	2.15	0.00	0.00	2.15	0.00	0.03	0.22	1.91

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-05-058.000	0.33	0.00	0.00	0.33	0.00	0.33	0.03	-0.03
46-0109-02-013.000	18.44	0.00	0.00	18.44	0.00	0.00	1.84	16.60
47-0605-10-008.000	63.36	0.00	0.00	63.36	0.00	1.23	6.34	55.79
47-0607-01-025.000	213.75	0.00	0.00	213.75	0.00	0.00	21.38	192.38
Total :	1,887.26	0.00	0.00	1,887.26	0.00	47.85	188.73	1,650.68
Special Assessment Unit -31-715 : PROP MAINT CHARGES - 2011								
36-2512-06-043.000	8.64	0.00	0.00	8.64	0.00	0.02	0.86	7.76
36-3508-07-016.000	22.46	0.00	0.00	22.46	0.00	0.00	2.25	20.21
36-3605-07-013.000	89.27	0.00	0.00	89.27	0.00	1.77	8.93	78.57
36-3605-09-012.000	773.18	0.00	0.00	773.18	0.00	0.00	77.32	695.86
36-3606-02-003.000	0.18	0.00	0.00	0.18	0.00	0.02	0.02	0.14
37-3108-08-014.000	1.52	0.00	0.00	1.52	0.00	0.02	0.15	1.35
37-3109-06-019.000	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00
37-3109-08-024.000	1.28	0.00	0.00	1.28	0.00	0.00	0.13	1.15
37-3109-13-006.000	1.14	0.00	0.00	1.14	0.00	0.01	0.11	1.02
37-3109-13-007.000	0.09	0.00	0.00	0.09	0.00	0.06	0.01	0.02
37-3111-01-041.000	4.86	0.00	0.00	4.86	0.00	0.00	0.49	4.37
37-3112-06-037.000	3.72	0.00	0.00	3.72	0.00	0.06	0.37	3.29
46-0105-05-002.000	87.58	0.00	0.00	87.58	0.00	1.72	8.76	77.10
46-0105-05-059.000	84.82	0.00	0.00	84.82	0.00	17.32	8.48	59.02
46-0105-05-071.000	195.45	0.00	0.00	195.45	0.00	25.67	19.55	150.24
46-0105-06-024.000	836.79	0.00	0.00	836.79	0.00	0.00	83.68	753.11
47-0605-01-014.000	32.92	0.00	0.00	32.92	0.00	0.00	3.29	29.63
47-0608-04-006.000	1,108.00	0.00	0.00	1,108.00	0.00	21.55	110.80	975.65
47-0609-07-008.000	330.95	0.00	0.00	330.95	0.00	0.00	33.10	297.86
47-0610-03-025.000	131.94	0.00	0.00	131.94	0.00	0.01	13.19	118.74
47-0707-06-003.000	269.86	0.00	0.00	269.86	0.00	0.00	26.99	242.87

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	3,984.66	0.00	0.00	3,984.66	0.00	68.24	398.47	3,517.95
Special Assessment Unit -31-716 : PROP MAINT CHARGES - 2012								
36-2506-09-026.000	0.66	0.00	0.00	0.66	0.00	0.00	0.07	0.59
36-2512-06-043.000	106.18	0.00	0.00	106.18	0.00	0.40	10.62	95.16
36-2512-12-026.000	0.69	0.00	0.00	0.69	0.00	0.69	0.07	-0.07
36-3605-03-006.000	226.35	0.00	0.00	226.35	0.00	0.00	22.64	203.72
36-3605-06-001.000	189.58	0.00	0.00	189.58	0.00	0.00	18.96	170.62
36-3605-09-012.000	1,741.99	0.00	0.00	1,741.99	0.00	50.22	174.20	1,517.57
36-3606-01-018.000	156.07	0.00	0.00	156.07	0.00	0.00	15.61	140.46
37-3011-04-049.000	332.65	0.00	0.00	332.65	0.00	0.00	33.27	299.39
37-3106-01-009.000	8.92	0.00	0.00	8.92	0.00	1.17	0.89	6.86
37-3108-02-020.000	6.89	0.00	0.00	6.89	0.00	0.02	0.69	6.18
37-3109-06-019.000	0.33	0.00	0.00	0.33	0.00	0.33	0.03	-0.03
37-3109-08-024.000	2.12	0.00	0.00	2.12	0.00	0.00	0.21	1.91
37-3111-07-001.000	0.64	0.00	0.00	0.64	0.00	0.00	0.06	0.58
37-3112-07-046.000	9.02	0.00	0.00	9.02	0.00	1.27	0.90	6.85
37-3206-04-010.000	25.38	0.00	0.00	25.38	0.00	0.00	2.54	22.84
46-0105-02-020.000	0.40	0.00	0.00	0.40	0.00	0.40	0.04	-0.04
46-0105-02-021.000	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00
46-0105-05-002.000	60.44	0.00	0.00	60.44	0.00	4.11	6.04	50.29
46-0105-05-058.000	4.32	0.00	0.00	4.32	0.00	0.00	0.43	3.89
46-0105-05-059.000	23.97	0.00	0.00	23.97	0.00	23.97	2.40	-2.40
47-0605-10-007.000	351.06	0.00	0.00	351.06	0.00	20.65	35.11	295.30
47-0605-10-008.000	35.47	0.00	0.00	35.47	0.00	0.65	3.55	31.27
47-0608-01-013.000	28.61	0.00	0.00	28.61	0.00	28.61	2.86	-2.86
47-0608-03-013.000	0.16	0.00	0.00	0.16	0.00	0.16	0.02	-0.02
47-0609-11-011.000	9.03	0.00	0.00	9.03	0.00	1.28	0.90	6.85

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0706-06-001.000	57.66	0.00	0.00	57.66	0.00	0.02	5.77	51.87
Total :	3,378.60	0.00	0.00	3,378.60	0.00	133.96	337.86	2,906.78
Special Assessment Unit -31-716 A : PROP MAINT CHARGES: IMP 2 - 2012								
36-2510-17-013.000	408.24	0.00	0.00	408.24	0.00	25.84	40.82	341.58
36-2512-12-026.000	0.60	0.00	0.00	0.60	0.00	0.60	0.06	-0.06
37-3108-02-014.000	28.75	0.00	0.00	28.75	0.00	0.00	2.88	25.88
37-3108-02-020.000	2.34	0.00	0.00	2.34	0.00	0.00	0.23	2.11
46-0105-04-021.000	259.92	0.00	0.00	259.92	0.00	0.00	25.99	233.93
46-0105-05-002.000	59.50	0.00	0.00	59.50	0.00	1.17	5.95	52.38
46-0105-05-070.000	264.95	0.00	0.00	264.95	0.00	0.00	26.50	238.46
47-0605-10-008.000	124.19	0.00	0.00	124.19	0.00	0.00	12.42	111.77
47-0608-01-013.000	17.81	0.00	0.00	17.81	0.00	17.81	1.78	-1.78
Total :	1,166.30	0.00	0.00	1,166.30	0.00	45.42	116.63	1,004.25
Special Assessment Unit -31-716 B : PROP MAINT CHARGES - 2012 2ND HALF								
36-2512-05-028.000	124.28	0.00	0.00	124.28	0.00	0.00	12.43	111.85
36-3508-15-002.000	31.97	0.00	0.00	31.97	0.00	0.00	3.20	28.77
36-3605-09-012.000	696.26	0.00	0.00	696.26	0.00	15.10	69.63	611.53
36-3606-05-004.000	0.11	0.00	0.00	0.11	0.00	0.00	0.01	0.10
37-3011-07-007.001	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3106-01-009.000	6.11	0.00	0.00	6.11	0.00	1.11	0.61	4.39
37-3109-04-014.000	1.84	0.00	0.00	1.84	0.00	0.00	0.18	1.66
37-3112-06-037.000	11.90	0.00	0.00	11.90	0.00	1.18	1.19	9.53
37-3210-08-001.000	2,329.17	0.00	0.00	2,329.17	0.00	45.39	232.92	2,050.86
46-0105-05-002.000	56.66	0.00	0.00	56.66	0.00	1.11	5.67	49.88
46-0105-06-007.000	7.86	0.00	0.00	7.86	0.00	0.00	0.79	7.07
47-0608-03-013.000	0.09	0.00	0.00	0.09	0.00	0.09	0.01	-0.01

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-20-018.000	56.41	0.00	0.00	56.41	0.00	0.02	5.64	50.75
Total :	3,323.08	0.00	0.00	3,323.08	0.00	64.00	332.31	2,926.77
Special Assessment Unit -31-717 : PROP MAINT CITY - 2013								
36-2508-02-005.000	0.15	0.00	0.00	0.15	0.00	0.15	0.02	-0.02
36-2511-07-019.000	642.92	0.00	0.00	642.92	0.00	0.00	64.29	578.63
36-2611-07-010.000	1,196.46	0.00	0.00	1,196.46	0.00	23.47	119.65	1,053.34
36-3506-06-002.000	1,158.61	0.00	0.00	1,158.61	0.00	22.68	115.86	1,020.07
36-3609-11-004.000	243.07	0.00	0.00	243.07	0.00	0.10	24.31	218.66
37-3011-04-049.000	30.91	0.00	0.00	30.91	0.00	0.66	3.09	27.16
37-3106-01-009.000	3.05	0.00	0.00	3.05	0.00	0.55	0.31	2.20
37-3106-12-001.000	0.46	0.00	0.00	0.46	0.00	0.00	0.05	0.41
37-3108-02-020.000	2.61	0.00	0.00	2.61	0.00	0.01	0.26	2.34
37-3109-06-019.000	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00
37-3112-07-046.000	58.99	0.00	0.00	58.99	0.00	1.24	5.90	51.85
37-3112-08-039.000	1.21	0.00	0.00	1.21	0.00	0.00	0.12	1.09
37-3210-08-007.000	1,773.91	0.00	0.00	1,773.91	0.00	34.78	177.39	1,561.74
46-0105-05-059.000	18.03	0.00	0.00	18.03	0.00	2.53	1.80	13.70
47-0608-03-013.000	0.21	0.00	0.00	0.21	0.00	0.21	0.02	-0.02
47-0609-11-011.000	5.91	0.00	0.00	5.91	0.00	0.66	0.59	4.66
47-0609-17-010.000	457.24	0.00	0.00	457.24	0.00	30.57	45.72	380.95
Total :	5,593.75	0.00	0.00	5,593.75	0.00	117.62	559.38	4,916.75
Special Assessment Unit -31-717 A : PROP MAINT CHARGES - 2013 2ND HALF								
36-2512-06-043.000	4.56	0.00	0.00	4.56	0.00	0.02	0.46	4.08
37-3107-13-009.000	0.08	0.00	0.00	0.08	0.00	0.08	0.01	-0.01
37-3109-06-019.000	517.79	0.00	0.00	517.79	0.00	0.42	51.78	465.59
37-3111-02-029.000	60.11	0.00	0.00	60.11	0.00	1.17	6.01	52.93

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-07-046.000	6.18	0.00	0.00	6.18	0.00	1.18	0.62	4.38
37-3112-08-039.000	909.35	0.00	0.00	909.35	0.00	0.33	90.94	818.09
37-3112-09-003.000	60.72	0.00	0.00	60.72	0.00	1.18	6.07	53.47
37-3207-09-004.000	525.00	0.00	0.00	525.00	0.00	0.00	52.50	472.50
37-3210-10-002.000	1,352.92	0.00	0.00	1,352.92	0.00	26.51	135.29	1,191.12
46-0105-05-058.000	1.11	0.00	0.00	1.11	0.00	1.11	0.11	-0.11
46-0105-05-059.000	6.19	0.00	0.00	6.19	0.00	1.19	0.62	4.38
47-0507-05-016.000	1.55	0.00	0.00	1.55	0.00	0.00	0.16	1.40
47-0707-07-007.000	172.19	0.00	0.00	172.19	0.00	14.99	17.22	139.98
Total :	3,617.75	0.00	0.00	3,617.75	0.00	48.18	361.78	3,207.79
Special Assessment Unit -31-718 : PROP MAINT CITY - 2014								
36-2508-07-006.000	63.55	0.00	0.00	63.55	0.00	1.24	6.36	55.96
36-2512-01-007.000	5.29	0.00	0.00	5.29	0.00	0.00	0.53	4.76
36-3506-10-004.000	458.12	0.00	0.00	458.12	0.00	0.00	45.81	412.31
36-3607-03-013.000	394.40	0.00	0.00	394.40	0.00	0.32	39.44	354.64
36-3608-11-005.000	0.91	0.00	0.00	0.91	0.00	0.91	0.09	-0.09
36-3609-11-004.000	178.25	0.00	0.00	178.25	0.00	0.00	17.83	160.43
37-3105-09-016.000	8.55	0.00	0.00	8.55	0.00	0.00	0.86	7.70
37-3110-14-024.000	832.89	0.00	0.00	832.89	0.00	16.35	83.29	733.25
37-3111-13-001.000	930.57	0.00	0.00	930.57	0.00	0.00	93.06	837.51
37-3112-07-046.000	30.89	0.00	0.00	30.89	0.00	0.64	3.09	27.16
47-0507-05-003.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
47-0607-06-003.000	40.61	0.00	0.00	40.61	0.00	0.63	4.06	35.92
47-0608-06-005.000	0.82	0.00	0.00	0.82	0.00	0.82	0.08	-0.08
47-0610-03-025.000	57.75	0.00	0.00	57.75	0.00	0.00	5.78	51.98
47-0610-04-043.000	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	3,005.17	0.00	0.00	3,005.17	0.00	20.92	300.52	2,683.73
Special Assessment Unit -31-718A : PROP MAINT CITY - 2014 2ND HALF								
36-2612-14-025.000	843.41	0.00	0.00	843.41	0.00	14.78	84.34	744.29
36-3506-06-002.000	829.09	0.00	0.00	829.09	0.00	16.27	82.91	729.91
36-3605-09-012.000	57.71	0.00	0.00	57.71	0.00	1.18	5.77	50.76
36-3608-11-005.000	82.31	0.00	0.00	82.31	0.00	1.76	8.23	72.32
36-3609-17-003.000	1.16	0.00	0.00	1.16	0.00	1.16	0.12	-0.12
37-3108-02-014.000	594.64	0.00	0.00	594.64	0.00	0.00	59.46	535.18
37-3109-06-019.000	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
37-3111-09-019.000	1.63	0.00	0.00	1.63	0.00	1.63	0.16	-0.16
37-3112-08-038.000	185.88	0.00	0.00	185.88	0.00	0.00	18.59	167.29
37-3112-08-039.000	651.99	0.00	0.00	651.99	0.00	0.01	65.20	586.78
37-3207-08-014.000	0.30	0.00	0.00	0.30	0.00	0.30	0.03	-0.03
37-3210-08-001.000	764.13	0.00	0.00	764.13	0.00	14.99	76.41	672.73
37-3210-08-007.000	1,602.39	0.00	0.00	1,602.39	0.00	31.41	160.24	1,410.74
46-0105-05-059.000	71.37	0.00	0.00	71.37	0.00	22.45	7.14	41.78
47-0605-03-027.000	209.92	0.00	0.00	209.92	0.00	0.67	20.99	188.26
47-0608-06-005.000	0.04	0.00	0.00	0.04	0.00	0.04	0.00	0.00
47-0608-20-018.000	52.81	0.00	0.00	52.81	0.00	0.02	5.28	47.51
47-0609-04-001.000	7.22	0.00	0.00	7.22	0.00	1.12	0.72	5.38
Total :	5,956.02	0.00	0.00	5,956.02	0.00	107.81	595.60	5,252.61
Special Assessment Unit -31-908 : LIMA DEMO - 2010								
37-3210-10-003.000	4,758.66	0.00	0.00	4,758.66	0.00	10.13	475.87	4,272.66
Total :	4,758.66	0.00	0.00	4,758.66	0.00	10.13	475.87	4,272.66
Special Assessment Unit -31-922 : LIMA DEMO - 2011								
37-3012-02-012.000	525.12	0.00	0.00	525.12	0.00	0.00	52.51	472.61

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	525.12	0.00	0.00	525.12	0.00	0.00	52.51	472.61
Special Assessment Unit -31-925A : LIMA DEMO - 2014 2ND HALF								
36-3605-06-001.000	11.54	0.00	0.00	11.54	0.00	0.00	1.15	10.39
Total :	11.54	0.00	0.00	11.54	0.00	0.00	1.15	10.39
Special Assessment Unit -36-304 : SPENCERVILLE PROP MAINT - 2011								
44-1210-14-002.000	12.67	0.00	0.00	12.67	0.00	0.05	1.27	11.35
Total :	12.67	0.00	0.00	12.67	0.00	0.05	1.27	11.35
Special Assessment Unit -39-135 : HARROD -2011- DELQ SEWER								
48-1012-04-006.000	11.10	0.00	0.00	11.10	0.00	0.00	1.11	9.99
Total :	11.10	0.00	0.00	11.10	0.00	0.00	1.11	9.99
Special Assessment Unit -39-136 : HARROD -2012- DELQ SEWER								
48-1008-09-008.000	215.03	0.00	0.00	215.03	0.00	0.00	21.50	193.53
Total :	215.03	0.00	0.00	215.03	0.00	0.00	21.50	193.53
Special Assessment Unit -39-137 : HARROD -2013- DELQ SEWER								
48-1012-04-006.000	19.31	0.00	0.00	19.31	0.00	0.01	1.93	17.37
Total :	19.31	0.00	0.00	19.31	0.00	0.01	1.93	17.37
Special Assessment Unit -43-300-2017 : AMERICAN TWP LIGHT-HARPER								
36-3201-02-003.000	0.00	12.88	0.00	12.88	0.00	0.25	0.00	12.63
36-3201-02-005.000	0.00	12.88	0.00	12.88	0.00	0.25	0.00	12.63
36-3201-02-006.000	0.00	12.88	0.00	12.88	0.00	0.25	0.00	12.63
36-3201-02-007.000	0.00	12.88	0.00	12.88	0.00	0.25	0.00	12.63
36-3201-02-010.000	0.00	12.88	0.00	12.88	0.00	0.25	0.00	12.63
Total :	0.00	64.40	0.00	64.40	0.00	1.25	0.00	63.15
Special Assessment Unit -43-301-2017 : AMERICAN TWP LIGHT-PATTON								

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2308-03-048.000	0.00	14.67	0.00	14.67	0.00	0.29	0.00	14.38
36-2308-03-049.000	0.00	14.67	0.00	14.67	0.00	0.29	0.00	14.38
36-2308-03-050.000	0.00	14.67	14.66	29.33	0.00	0.58	0.00	28.75
36-2308-03-051.000	0.00	14.67	0.00	14.67	0.00	0.29	0.00	14.38
36-2308-03-052.000	0.00	14.67	0.00	14.67	0.00	0.29	0.00	14.38
36-2308-03-053.000	0.00	14.67	14.66	29.33	0.00	0.58	0.00	28.75
36-2308-03-054.000	0.00	14.67	0.00	14.67	0.00	0.29	0.00	14.38
36-2308-03-055.000	0.00	14.67	0.00	14.67	0.00	0.29	0.00	14.38
36-2308-03-056.000	0.00	14.67	0.00	14.67	0.00	0.29	0.00	14.38
36-2308-03-057.000	0.00	14.67	0.00	14.67	0.00	0.29	0.00	14.38
36-2308-03-058.000	0.00	14.67	0.00	14.67	0.00	0.29	0.00	14.38
36-2308-03-059.000	0.00	14.67	0.00	14.67	0.00	0.29	0.00	14.38
36-2308-03-060.000	0.00	14.67	0.00	14.67	0.00	0.29	0.00	14.38
36-2308-03-061.000	0.00	14.67	0.00	14.67	0.00	0.29	0.00	14.38
36-2308-03-062.000	0.00	14.67	0.00	14.67	0.00	0.29	0.00	14.38
36-2308-03-063.000	0.00	14.67	14.66	29.33	0.00	0.58	0.00	28.75
36-2308-03-064.000	0.00	14.67	0.00	14.67	0.00	0.29	0.00	14.38
36-2308-03-065.000	0.00	14.67	0.00	14.67	0.00	0.29	0.00	14.38
36-2308-03-066.000	0.00	14.67	0.00	14.67	0.00	0.29	0.00	14.38
36-2308-03-068.000	0.00	14.67	14.66	29.33	0.00	0.58	0.00	28.75
36-2308-04-015.000	0.00	14.67	0.00	14.67	0.00	0.29	0.00	14.38
36-2308-04-017.000	0.00	14.67	0.00	14.67	0.00	0.29	0.00	14.38
Total :	0.00	322.74	58.64	381.38	0.00	7.54	0.00	373.84
Special Assessment Unit -43-302-2017 : AMERICAN TWP LIGHT-MAKELY								
36-3304-01-013.000	0.00	13.70	0.00	13.70	0.00	0.27	0.00	13.43
36-3304-01-014.000	0.00	13.70	0.00	13.70	0.00	0.27	0.00	13.43
36-3304-01-015.000	0.00	13.70	0.00	13.70	0.00	0.27	0.00	13.43

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3304-01-016.000	0.00	13.70	0.00	13.70	0.00	0.27	0.00	13.43
36-3304-01-017.000	0.00	13.70	0.00	13.70	0.00	0.27	0.00	13.43
36-3304-01-018.000	0.00	13.70	0.00	13.70	0.00	0.27	0.00	13.43
36-3304-01-019.000	0.00	13.70	0.00	13.70	0.00	0.27	0.00	13.43
36-3304-01-020.000	0.00	13.70	0.00	13.70	0.00	0.27	0.00	13.43
36-3304-01-021.000	0.00	13.70	0.00	13.70	0.00	0.27	0.00	13.43
36-3304-01-022.000	0.00	13.70	0.00	13.70	0.00	0.27	0.00	13.43
36-3304-01-023.000	0.00	13.70	13.69	27.39	0.00	0.54	0.00	26.85
36-3304-03-003.000	0.00	13.70	13.69	27.39	0.00	0.54	0.00	26.85
36-3304-03-004.000	0.00	13.70	0.00	13.70	0.00	0.27	0.00	13.43
36-3304-03-005.000	0.00	13.70	0.00	13.70	0.00	0.27	0.00	13.43
36-3304-03-006.000	0.00	13.70	0.00	13.70	0.00	0.27	0.00	13.43
36-3304-03-007.000	0.00	13.70	0.00	13.70	0.00	0.27	0.00	13.43
36-3304-03-008.000	0.00	13.70	0.00	13.70	0.00	0.27	0.00	13.43
36-3304-03-009.000	0.00	13.70	0.00	13.70	0.00	0.27	0.00	13.43
36-3411-02-003.000	0.00	13.70	0.00	13.70	0.00	0.27	0.00	13.43
36-3411-02-004.000	0.00	13.70	0.00	13.70	0.00	0.27	0.00	13.43
36-3411-02-005.000	0.00	13.70	0.00	13.70	0.00	0.27	0.00	13.43
36-3411-02-006.000	0.00	13.70	0.00	13.70	0.00	0.27	0.00	13.43
36-3411-02-007.000	0.00	13.70	0.00	13.70	0.00	0.27	0.00	13.43
36-3411-02-008.000	0.00	13.70	0.00	13.70	0.00	0.27	0.00	13.43
36-3411-02-009.000	0.00	13.70	0.00	13.70	0.00	0.27	0.00	13.43
36-3411-02-010.000	0.00	13.70	0.00	13.70	0.00	0.27	0.00	13.43
36-3411-03-002.000	0.00	13.70	0.00	13.70	0.00	0.27	0.00	13.43
36-3411-03-003.000	0.00	13.70	0.00	13.70	0.00	0.27	0.00	13.43
36-3411-03-004.000	0.00	13.70	0.00	13.70	0.00	0.27	0.00	13.43
36-3411-03-005.000	0.00	13.70	0.00	13.70	0.00	0.27	0.00	13.43

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3411-03-006.000	0.00	13.70	0.00	13.70	0.00	0.27	0.00	13.43
36-3411-03-007.000	0.00	13.70	0.00	13.70	0.00	0.27	0.00	13.43
36-3411-03-008.000	0.00	13.70	0.00	13.70	0.00	0.27	0.00	13.43
36-3411-03-009.000	0.00	13.70	0.00	13.70	0.00	0.27	0.00	13.43
Total :	0.00	465.80	27.38	493.18	0.00	9.72	0.00	483.46
Special Assessment Unit -43-303-2017 : AMERICAN TWP LIGHT-MUSSER								
36-2800-01-001.000	0.00	8.31	0.00	8.31	0.00	0.16	0.00	8.15
36-2800-01-002.000	0.00	8.31	0.00	8.31	0.00	0.16	0.00	8.15
36-2800-01-003.000	0.00	8.31	0.00	8.31	0.00	0.16	0.00	8.15
36-2800-01-005.000	0.00	8.31	0.00	8.31	0.00	0.16	0.00	8.15
36-2800-01-006.000	0.00	8.31	0.00	8.31	0.00	0.16	0.00	8.15
36-2800-01-007.000	0.00	8.31	0.00	8.31	0.00	0.16	0.00	8.15
36-2800-01-008.000	0.00	8.31	0.00	8.31	0.00	0.16	0.00	8.15
36-2800-01-009.000	0.00	8.31	0.00	8.31	0.00	0.16	0.00	8.15
36-2800-01-010.000	0.00	8.31	0.00	8.31	0.00	0.16	0.00	8.15
36-2800-01-011.000	0.00	8.31	0.00	8.31	0.00	0.16	0.00	8.15
36-2800-01-013.000	0.00	8.31	0.00	8.31	0.00	0.16	0.00	8.15
36-2800-01-014.000	0.00	8.31	0.00	8.31	0.00	0.16	0.00	8.15
36-2800-01-015.000	0.00	8.31	0.00	8.31	0.00	0.16	0.00	8.15
Total :	0.00	108.03	0.00	108.03	0.00	2.08	0.00	105.95
Special Assessment Unit -43-304-2017 : AMERICAN TWP LIGHT-RUSSEL								
36-2507-06-010.000	0.00	14.03	0.00	14.03	0.00	0.28	0.00	13.75
36-2507-06-011.000	0.00	14.03	0.00	14.03	0.00	0.28	0.00	13.75
36-2507-06-012.000	0.00	14.03	0.00	14.03	0.00	0.28	0.00	13.75
36-2507-06-013.000	0.00	14.03	0.00	14.03	0.00	0.28	0.00	13.75
36-2507-06-014.000	0.00	14.03	0.00	14.03	0.00	0.28	0.00	13.75

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2507-07-001.000	0.00	14.03	0.00	14.03	0.00	0.28	0.00	13.75
36-2507-07-002.000	0.00	14.03	0.00	14.03	0.00	0.28	0.00	13.75
36-2507-07-003.000	0.00	14.03	0.00	14.03	0.00	0.28	0.00	13.75
36-2507-07-004.000	0.00	14.03	0.00	14.03	0.00	0.28	0.00	13.75
36-2507-07-005.000	0.00	14.03	0.00	14.03	0.00	0.28	0.00	13.75
Total :	0.00	140.30	0.00	140.30	0.00	2.80	0.00	137.50
Special Assessment Unit -43-305-2017 : AMERICAN TWP LIGHT-RICH ASPEN								
36-2308-02-012.000	0.00	21.67	0.00	21.67	0.00	0.42	0.00	21.25
36-2308-03-009.000	0.00	21.67	0.00	21.67	0.00	0.42	0.00	21.25
36-2308-03-010.000	0.00	21.67	0.00	21.67	0.00	0.42	0.00	21.25
36-2308-03-011.000	0.00	21.67	0.00	21.67	0.00	0.42	0.00	21.25
36-2308-03-012.000	0.00	21.67	0.00	21.67	0.00	0.42	0.00	21.25
36-2308-03-019.000	0.00	21.67	0.00	21.67	0.00	0.42	0.00	21.25
36-2308-03-020.000	0.00	21.67	0.00	21.67	0.00	0.42	0.00	21.25
Total :	0.00	151.69	0.00	151.69	0.00	2.94	0.00	148.75
Special Assessment Unit -43-306-2016 : AMERICAN TWP-LIGHT-7 OAKS #1								
36-2800-03-007.011	25.14	0.00	0.00	25.14	0.00	0.50	2.51	22.13
Total :	25.14	0.00	0.00	25.14	0.00	0.50	2.51	22.13
Special Assessment Unit -43-306-2017 : AMERICAN TWP LIGHT 7 OAKS #1								
36-2800-03-004.001	0.00	24.82	0.02	24.84	0.00	0.51	0.00	24.33
36-2800-03-004.002	0.00	24.82	0.00	24.82	0.00	0.49	0.00	24.33
36-2800-03-004.003	0.00	24.82	0.00	24.82	0.00	0.49	0.00	24.33
36-2800-03-004.004	0.00	24.82	0.00	24.82	0.00	0.49	0.00	24.33
36-2800-03-004.005	0.00	24.82	0.00	24.82	0.00	0.49	0.00	24.33
36-2800-03-004.006	0.00	24.82	24.81	49.63	0.00	0.98	0.00	48.65
36-2800-03-004.007	0.00	24.82	0.00	24.82	0.00	0.49	0.00	24.33

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2800-03-004.008	0.00	24.82	0.00	24.82	0.00	0.49	0.00	24.33
36-2800-03-004.009	0.00	24.82	0.00	24.82	0.00	0.49	0.00	24.33
36-2800-03-004.010	0.00	24.82	0.00	24.82	0.00	0.49	0.00	24.33
36-2800-03-004.011	0.00	24.82	0.00	24.82	0.00	0.49	0.00	24.33
36-2800-03-004.012	0.00	24.82	0.00	24.82	0.00	0.49	0.00	24.33
36-2800-03-004.013	0.00	24.82	0.00	24.82	0.00	0.49	0.00	24.33
36-2800-03-004.014	0.00	24.82	0.00	24.82	0.00	0.49	0.00	24.33
36-2800-03-004.015	0.00	24.82	0.00	24.82	0.00	0.49	0.00	24.33
36-2800-03-004.016	0.00	24.82	0.00	24.82	0.00	0.49	0.00	24.33
36-2800-03-004.017	0.00	24.82	0.00	24.82	0.00	0.49	0.00	24.33
36-2800-03-004.018	0.00	24.82	24.81	49.63	0.00	0.98	0.00	48.65
36-2800-03-004.019	0.00	24.82	0.00	24.82	0.00	0.49	0.00	24.33
36-2800-03-006.005	0.00	24.82	24.81	49.63	0.00	0.98	0.00	48.65
36-2800-03-006.006	0.00	24.82	0.00	24.82	0.00	0.49	0.00	24.33
36-2800-03-006.007	0.00	24.82	24.81	49.63	0.00	0.98	0.00	48.65
36-2800-03-006.008	0.00	24.82	0.00	24.82	0.00	0.49	0.00	24.33
36-2800-03-007.000	0.00	24.82	0.00	24.82	0.00	0.49	0.00	24.33
36-2800-03-007.001	0.00	24.82	0.00	24.82	0.00	0.49	0.00	24.33
36-2800-03-007.002	0.00	24.82	0.00	24.82	0.00	0.49	0.00	24.33
36-2800-03-007.003	0.00	24.82	0.00	24.82	0.00	0.49	0.00	24.33
36-2800-03-007.004	0.00	24.82	0.00	24.82	0.00	0.49	0.00	24.33
36-2800-03-007.005	0.00	24.82	0.00	24.82	0.00	0.49	0.00	24.33
36-2800-03-007.006	0.00	24.82	0.00	24.82	0.00	0.49	0.00	24.33
36-2800-03-007.007	0.00	24.82	0.00	24.82	0.00	0.49	0.00	24.33
36-2800-03-007.008	0.00	24.82	0.00	24.82	0.00	0.49	0.00	24.33
36-2800-03-007.009	0.00	24.82	0.00	24.82	0.00	0.49	0.00	24.33
36-2800-03-007.010	0.00	24.82	0.00	24.82	0.00	0.49	0.00	24.33

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2800-03-007.011	0.00	24.82	24.81	49.63	0.00	0.98	0.00	48.65
36-2800-03-007.012	0.00	24.82	0.00	24.82	0.00	0.49	0.00	24.33
36-2800-03-007.013	0.00	24.82	24.81	49.63	0.00	0.98	0.00	48.65
36-2800-03-008.014	0.00	24.82	0.00	24.82	0.00	0.49	0.00	24.33
36-2800-03-008.015	0.00	24.82	24.81	49.63	0.00	0.98	0.00	48.65
36-2800-03-008.016	0.00	24.82	0.00	24.82	0.00	0.49	0.00	24.33
36-2800-03-008.017	0.00	24.82	0.00	24.82	0.00	0.49	0.00	24.33
36-2800-03-008.018	0.00	24.82	0.00	24.82	0.00	0.49	0.00	24.33
36-2800-03-008.019	0.00	24.82	0.00	24.82	0.00	0.49	0.00	24.33
36-2800-03-008.020	0.00	24.82	0.00	24.82	0.00	0.49	0.00	24.33
Total :	0.00	1,092.08	173.69	1,265.77	0.00	25.01	0.00	1,240.76
Special Assessment Unit -43-307-2017 : AMERICAN TWP LIGHT-7 OAKS #2								
36-2800-03-004.020	0.00	35.83	35.82	71.65	0.00	1.40	0.00	70.25
36-2800-03-004.021	0.00	35.83	0.00	35.83	0.00	0.70	0.00	35.13
36-2800-03-004.022	0.00	35.83	0.00	35.83	0.00	0.70	0.00	35.13
36-2800-03-004.023	0.00	35.83	35.82	71.65	0.00	1.40	0.00	70.25
36-2800-03-004.024	0.00	35.83	35.82	71.65	0.00	1.40	0.00	70.25
36-2800-03-004.025	0.00	35.83	35.82	71.65	0.00	1.40	0.00	70.25
36-2800-03-004.026	0.00	35.83	0.00	35.83	0.00	0.70	0.00	35.13
36-2800-03-004.027	0.00	35.83	0.00	35.83	0.00	0.70	0.00	35.13
36-2800-03-004.028	0.00	35.83	0.00	35.83	0.00	0.70	0.00	35.13
36-2800-03-004.029	0.00	35.83	0.00	35.83	0.00	0.70	0.00	35.13
36-2800-03-004.030	0.00	35.83	0.00	35.83	0.00	0.70	0.00	35.13
36-2800-03-004.031	0.00	35.83	0.00	35.83	0.00	0.70	0.00	35.13
36-2800-03-004.032	0.00	35.83	35.82	71.65	0.00	1.40	0.00	70.25
36-2800-03-004.033	0.00	35.83	0.00	35.83	0.00	0.70	0.00	35.13
36-2800-03-004.034	0.00	35.83	0.00	35.83	0.00	0.70	0.00	35.13

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2800-03-004.035	0.00	35.83	0.00	35.83	0.00	0.70	0.00	35.13
36-2800-03-004.036	0.00	35.83	0.00	35.83	0.00	0.70	0.00	35.13
36-2800-03-006.020	0.00	35.83	0.00	35.83	0.00	0.70	0.00	35.13
36-2800-03-008.000	0.00	35.83	0.00	35.83	0.00	0.70	0.00	35.13
36-2800-03-008.001	0.00	35.83	0.00	35.83	0.00	0.70	0.00	35.13
36-2800-03-008.002	0.00	35.83	0.00	35.83	0.00	0.70	0.00	35.13
36-2800-03-008.003	0.00	35.83	0.00	35.83	0.00	0.70	0.00	35.13
36-2800-03-008.004	0.00	35.83	0.00	35.83	0.00	0.70	0.00	35.13
36-2800-03-008.005	0.00	35.83	0.00	35.83	0.00	0.70	0.00	35.13
36-2800-03-009.001	0.00	35.83	0.00	35.83	0.00	0.70	0.00	35.13
36-2800-03-009.003	0.00	35.83	0.00	35.83	0.00	0.70	0.00	35.13
36-2800-03-009.004	0.00	35.83	0.00	35.83	0.00	0.70	0.00	35.13
36-2800-03-009.005	0.00	35.83	0.00	35.83	0.00	0.70	0.00	35.13
36-2800-03-009.006	0.00	35.83	0.00	35.83	0.00	0.70	0.00	35.13
36-2800-03-009.007	0.00	35.83	0.00	35.83	0.00	0.70	0.00	35.13
36-2800-03-009.008	0.00	35.83	0.00	35.83	0.00	0.70	0.00	35.13
36-2800-03-009.009	0.00	35.83	0.00	35.83	0.00	0.70	0.00	35.13
36-2800-03-009.010	0.00	35.83	0.00	35.83	0.00	0.70	0.00	35.13
36-2800-03-009.011	0.00	35.83	0.00	35.83	0.00	0.70	0.00	35.13
36-2800-03-009.012	0.00	35.83	0.00	35.83	0.00	0.70	0.00	35.13
36-2800-03-009.013	0.00	35.83	0.00	35.83	0.00	0.70	0.00	35.13
36-2800-03-009.014	0.00	35.83	0.00	35.83	0.00	0.70	0.00	35.13
36-2800-03-010.000	0.00	35.83	0.00	35.83	0.00	0.70	0.00	35.13
36-2800-03-010.001	0.00	35.83	0.00	35.83	0.00	0.70	0.00	35.13
36-2800-03-010.011	0.00	35.83	0.00	35.83	0.00	0.70	0.00	35.13
36-2800-03-010.012	0.00	35.83	0.00	35.83	0.00	0.70	0.00	35.13
36-2800-03-010.013	0.00	35.83	0.00	35.83	0.00	0.70	0.00	35.13

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	0.00	1,504.86	179.10	1,683.96	0.00	32.90	0.00	1,651.06
Special Assessment Unit -43-308-2016 : AMERICAN TWP-LIGHT-AUG/OLY/JAR								
36-2307-06-032.000	25.20	0.00	0.00	25.20	0.00	0.50	2.52	22.18
Total :	25.20	0.00	0.00	25.20	0.00	0.50	2.52	22.18
Special Assessment Unit -43-308-2017 : AMERICAN TWP LIGHT-AUG/OLY/JAR								
36-2307-03-024.000	0.00	22.90	0.00	22.90	0.00	0.45	0.00	22.45
36-2307-03-025.000	0.00	22.90	0.00	22.90	0.00	0.45	0.00	22.45
36-2307-03-026.000	0.00	22.90	0.00	22.90	0.00	0.45	0.00	22.45
36-2307-03-027.000	0.00	22.90	0.00	22.90	0.00	0.45	0.00	22.45
36-2307-03-028.000	0.00	22.90	0.00	22.90	0.00	0.45	0.00	22.45
36-2307-03-029.000	0.00	22.90	0.00	22.90	0.00	0.45	0.00	22.45
36-2307-06-009.000	0.00	22.90	0.00	22.90	0.00	0.45	0.00	22.45
36-2307-06-011.000	0.00	22.90	0.00	22.90	0.00	0.45	0.00	22.45
36-2307-06-012.000	0.00	22.90	0.00	22.90	0.00	0.45	0.00	22.45
36-2307-06-013.000	0.00	22.90	0.00	22.90	0.00	0.45	0.00	22.45
36-2307-06-014.000	0.00	22.90	22.90	45.80	0.00	0.90	0.00	44.90
36-2307-06-015.000	0.00	22.90	0.00	22.90	0.00	0.45	0.00	22.45
36-2307-06-016.000	0.00	22.90	0.00	22.90	0.00	0.45	0.00	22.45
36-2307-06-017.000	0.00	22.90	0.00	22.90	0.00	0.45	0.00	22.45
36-2307-06-018.000	0.00	22.90	0.00	22.90	0.00	0.45	0.00	22.45
36-2307-06-019.000	0.00	22.90	0.00	22.90	0.00	0.45	0.00	22.45
36-2307-06-020.000	0.00	22.90	0.00	22.90	0.00	0.45	0.00	22.45
36-2307-06-021.000	0.00	22.90	0.00	22.90	0.00	0.45	0.00	22.45
36-2307-06-022.000	0.00	22.90	22.90	45.80	0.00	0.90	0.00	44.90
36-2307-06-023.000	0.00	22.90	0.00	22.90	0.00	0.45	0.00	22.45
36-2307-06-024.000	0.00	22.90	0.00	22.90	0.00	0.45	0.00	22.45

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2307-06-025.000	0.00	22.90	0.00	22.90	0.00	0.45	0.00	22.45
36-2307-06-026.000	0.00	22.90	0.00	22.90	0.00	0.45	0.00	22.45
36-2307-06-027.000	0.00	22.90	0.00	22.90	0.00	0.45	0.00	22.45
36-2307-06-028.000	0.00	22.90	0.00	22.90	0.00	0.45	0.00	22.45
36-2307-06-031.000	0.00	22.90	0.00	22.90	0.00	0.45	0.00	22.45
36-2307-06-032.000	0.00	22.90	0.00	22.90	0.00	0.45	0.00	22.45
Total :	0.00	618.30	45.80	664.10	0.00	13.05	0.00	651.05
Special Assessment Unit -43-309-2016 : AMERICAN TWP-LIGHT-HOMESTD/ELM								
36-3303-02-001.056	0.84	0.00	0.00	0.84	0.00	0.14	0.08	0.62
Total :	0.84	0.00	0.00	0.84	0.00	0.14	0.08	0.62
Special Assessment Unit -43-309-2017 : AMERICAN TWP LIGHT-HOMESTD ELM								
36-3302-03-001.000	0.00	6.51	0.00	6.51	0.00	0.12	0.00	6.39
36-3303-02-001.001	0.00	6.51	0.00	6.51	0.00	0.12	0.00	6.39
36-3303-02-001.002	0.00	6.51	0.00	6.51	0.00	0.12	0.00	6.39
36-3303-02-001.003	0.00	6.51	0.00	6.51	0.00	0.12	0.00	6.39
36-3303-02-001.012	0.00	6.51	0.00	6.51	0.00	0.12	0.00	6.39
36-3303-02-001.013	0.00	6.51	0.00	6.51	0.00	0.12	0.00	6.39
36-3303-02-001.014	0.00	6.51	0.00	6.51	0.00	0.12	0.00	6.39
36-3303-02-001.017	0.00	6.51	0.00	6.51	0.00	0.12	0.00	6.39
36-3303-02-001.018	0.00	6.51	0.00	6.51	0.00	0.12	0.00	6.39
36-3303-02-001.019	0.00	6.51	0.00	6.51	0.00	0.12	0.00	6.39
36-3303-02-001.020	0.00	6.51	0.00	6.51	0.00	0.12	0.00	6.39
36-3303-02-001.021	0.00	6.51	0.00	6.51	0.00	0.12	0.00	6.39
36-3303-02-001.022	0.00	6.51	0.00	6.51	0.00	0.12	0.00	6.39
36-3303-02-001.023	0.00	6.51	0.00	6.51	0.00	0.12	0.00	6.39
36-3303-02-001.024	0.00	6.51	0.00	6.51	0.00	0.12	0.00	6.39

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2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3303-02-001.025	0.00	6.51	0.00	6.51	0.00	0.12	0.00	6.39
36-3303-02-001.026	0.00	6.51	0.00	6.51	0.00	0.12	0.00	6.39
36-3303-02-001.027	0.00	6.51	0.00	6.51	0.00	0.12	0.00	6.39
36-3303-02-001.028	0.00	6.51	0.00	6.51	0.00	0.12	0.00	6.39
36-3303-02-001.029	0.00	6.51	0.00	6.51	0.00	0.12	0.00	6.39
36-3303-02-001.030	0.00	6.51	0.00	6.51	0.00	0.12	0.00	6.39
36-3303-02-001.031	0.00	6.51	0.00	6.51	0.00	0.12	0.00	6.39
36-3303-02-001.032	0.00	6.51	0.00	6.51	0.00	0.12	0.00	6.39
36-3303-02-001.039	0.00	6.51	0.00	6.51	0.00	0.12	0.00	6.39
36-3303-02-001.040	0.00	6.51	0.00	6.51	0.00	0.12	0.00	6.39
36-3303-02-001.041	0.00	6.51	0.00	6.51	0.00	0.12	0.00	6.39
36-3303-02-001.047	0.00	6.51	0.00	6.51	0.00	0.12	0.00	6.39
36-3303-02-001.052	0.00	6.51	0.00	6.51	0.00	0.12	0.00	6.39
36-3303-02-001.053	0.00	6.51	0.00	6.51	0.00	0.12	0.00	6.39
36-3303-02-001.055	0.00	6.51	0.00	6.51	0.00	0.12	0.00	6.39
36-3303-02-001.056	0.00	6.51	0.00	6.51	0.00	0.12	0.00	6.39
36-3303-02-001.057	0.00	6.51	0.00	6.51	0.00	0.12	0.00	6.39
36-3303-02-001.058	0.00	6.39	0.00	6.39	0.00	0.00	0.00	6.39
36-3303-02-001.059	0.00	6.51	0.00	6.51	0.00	0.12	0.00	6.39
36-3303-02-001.060	0.00	6.51	0.00	6.51	0.00	0.12	0.00	6.39
Total :	0.00	227.73	0.00	227.73	0.00	4.08	0.00	223.65
Special Assessment Unit -43-550-2015 : AMERICAN TWP-LIMA MALL CLEAN ENERGY BOND								
36-2204-01-001.000	0.00	67,975.00	0.00	67,975.00	0.00	0.00	0.00	67,975.00
Total :	0.00	67,975.00	0.00	67,975.00	0.00	0.00	0.00	67,975.00
Special Assessment Unit -45-300-2016 : BATH-LIGHTING-BELMONT								
37-3005-02-012.000	14.80	0.00	0.00	14.80	0.00	0.28	1.48	13.04

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3005-12-011.000	1.58	0.00	0.00	1.58	0.00	0.26	0.16	1.16
37-3005-14-001.000	14.80	0.00	0.00	14.80	0.00	0.28	1.48	13.04
37-3005-14-024.000	14.80	0.00	0.00	14.80	0.00	0.28	1.48	13.04
37-3008-01-012.000	1.31	0.00	0.00	1.31	0.00	0.11	0.13	1.07
37-3008-02-001.000	14.99	0.00	0.00	14.99	0.00	0.28	1.50	13.21
37-3008-02-014.000	14.80	0.00	0.00	14.80	0.00	0.28	1.48	13.04
37-3008-02-016.000	14.99	0.00	0.00	14.99	0.00	0.28	1.50	13.21
37-3008-11-007.000	14.80	0.00	0.00	14.80	0.00	0.28	1.48	13.04
Total :	106.87	0.00	0.00	106.87	0.00	2.33	10.69	93.85
Special Assessment Unit -45-300-2017 : BATH LIGHTING BELMONT								
37-1912-01-003.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-1912-02-001.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-1912-02-002.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-1912-02-004.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-1912-02-005.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-1912-02-006.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-1912-02-007.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-1912-02-008.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-1912-02-009.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-1912-02-010.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-1912-02-010.001	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-1912-02-010.002	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-2000-02-006.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-2900-02-007.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-01-001.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-01-002.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-01-003.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3005-01-004.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-01-005.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-01-006.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-01-007.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-01-008.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-01-009.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-01-010.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-01-014.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-01-016.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-01-017.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-01-018.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-01-019.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-01-020.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-01-021.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-01-024.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-01-025.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-02-001.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-02-002.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-02-003.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-02-004.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-02-005.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-02-006.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-02-007.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-02-008.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-02-009.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-02-010.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-02-011.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3005-02-013.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-02-014.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-02-015.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-02-016.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-02-017.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-02-018.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-02-019.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-02-020.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-02-021.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-02-022.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-02-023.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-02-024.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-02-025.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-03-001.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-03-002.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-03-003.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-03-004.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-03-005.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-03-006.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-03-007.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-03-008.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-03-009.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-03-010.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-03-011.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-03-012.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-03-013.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-03-016.000	0.00	30.60	0.00	30.60	0.00	0.60	0.00	30.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3005-03-019.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-04-001.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-04-002.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-04-003.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-04-004.001	0.00	18.36	0.00	18.36	0.00	0.36	0.00	18.00
37-3005-04-005.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-04-006.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-05-001.000	0.00	42.84	0.00	42.84	0.00	0.84	0.00	42.00
37-3005-05-002.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-05-003.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-05-008.001	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-05-008.002	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-11-001.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-11-002.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-11-003.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-11-005.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-11-005.001	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-11-006.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-11-007.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-11-007.001	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-11-009.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-11-010.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-11-011.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-11-012.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-11-013.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-11-014.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-11-015.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3005-11-016.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-11-017.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-11-018.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-11-019.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-12-002.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-12-003.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-12-004.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-12-005.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-12-007.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-12-008.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-12-009.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-12-010.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-12-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
37-3005-12-012.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-12-013.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-12-014.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-12-015.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-12-017.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-12-018.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-12-020.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-13-001.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-13-002.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-13-003.000	0.00	24.48	0.00	24.48	0.00	0.48	0.00	24.00
37-3005-13-005.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-13-006.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-13-007.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-13-008.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3005-13-010.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-13-012.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-13-013.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-13-014.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-13-015.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-13-018.000	0.00	24.48	0.00	24.48	0.00	0.48	0.00	24.00
37-3005-13-020.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-14-002.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-14-003.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-14-004.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-14-005.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-14-007.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-14-008.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-14-009.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-14-012.000	0.00	24.48	0.00	24.48	0.00	0.48	0.00	24.00
37-3005-14-015.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-14-016.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-14-017.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-14-018.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-14-019.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-14-020.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-14-021.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-14-022.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-14-023.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3008-01-001.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3008-01-005.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3008-01-006.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3008-01-007.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3008-01-008.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3008-01-009.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3008-01-012.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3008-01-013.000	0.00	20.91	0.00	20.91	0.00	0.41	0.00	20.50
37-3008-01-015.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3008-01-016.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3008-02-001.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3008-02-002.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3008-02-003.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3008-02-004.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3008-02-005.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3008-02-006.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3008-02-007.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3008-02-008.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3008-02-009.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3008-02-010.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3008-02-011.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3008-02-012.000	0.00	22.44	0.00	22.44	0.00	0.44	0.00	22.00
37-3008-02-016.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3008-03-001.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3008-03-002.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3008-03-003.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3008-03-004.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3008-03-005.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3008-03-006.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3008-03-009.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3008-03-010.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3008-03-011.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3008-03-013.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3008-03-014.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3008-04-001.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3008-04-002.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3008-04-003.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3008-04-003.001	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3008-04-004.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3008-04-005.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3008-04-006.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3008-04-007.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3008-04-008.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3008-04-009.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3008-04-011.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3008-04-012.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3008-04-013.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3008-04-014.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3008-04-015.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3008-11-001.000	0.00	18.36	0.00	18.36	0.00	0.36	0.00	18.00
37-3008-11-002.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3008-11-005.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3008-11-006.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3008-11-008.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3008-11-009.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3008-11-010.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3008-11-011.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3008-11-012.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3008-11-013.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3008-11-015.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3008-11-016.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3008-11-017.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3008-11-018.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3008-11-019.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3008-12-002.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3008-12-003.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3008-12-004.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3008-12-004.001	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3008-12-004.002	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3008-12-005.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3008-12-006.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3008-12-007.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3008-12-009.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3008-13-001.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3008-13-002.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3008-13-003.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3008-13-004.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3008-13-004.001	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3008-13-004.002	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3008-13-004.003	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3008-13-005.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3008-13-006.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3008-14-001.001	0.00	40.80	0.00	40.80	0.00	0.80	0.00	40.00
37-3008-14-001.002	0.00	40.80	0.00	40.80	0.00	0.80	0.00	40.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3008-14-004.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3008-14-009.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
Total :	0.00	3,050.07	0.00	3,050.07	0.00	59.57	0.00	2,990.50
Special Assessment Unit -45-301-2017 : BATH LIGHTING WOODBRIAR 1+2								
37-1601-01-005.000	0.00	20.40	20.40	40.80	0.00	0.80	0.00	40.00
37-1601-01-006.000	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00
37-1601-01-007.000	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00
37-1601-01-008.000	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00
37-1601-01-009.000	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00
37-1601-01-010.000	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00
37-1601-01-011.000	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00
37-1601-01-012.000	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00
37-1601-01-013.000	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00
37-1601-01-014.000	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00
37-1601-01-015.000	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00
37-1601-01-016.000	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00
37-1601-01-017.000	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00
37-1601-01-018.000	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00
37-1601-01-019.000	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00
37-1601-01-020.000	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00
37-1601-01-021.000	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00
37-1601-01-022.000	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00
37-1601-01-023.000	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00
37-1601-01-024.000	0.00	20.40	20.40	40.80	0.00	0.80	0.00	40.00
37-1601-02-001.000	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00
37-1601-02-002.000	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00
37-1601-02-004.000	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-02-005.000	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00
37-1601-02-007.000	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00
37-1601-02-008.000	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00
37-1601-02-009.000	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00
37-1601-02-011.000	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00
37-1601-02-013.000	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00
37-1601-02-014.000	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00
37-1601-03-019.000	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00
37-1601-06-001.001	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00
37-1601-06-002.001	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00
37-1601-06-003.000	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00
37-1601-06-004.000	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00
37-1601-06-005.000	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00
37-1601-06-007.000	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00
37-1601-06-018.000	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00
37-1601-06-019.000	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00
37-1601-06-020.000	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00
37-1601-06-021.000	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00
37-1601-06-022.000	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00
37-1601-06-023.000	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00
37-1601-06-024.000	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00
37-1601-06-025.000	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00
Total :	0.00	918.00	40.80	958.80	0.00	18.80	0.00	940.00
Special Assessment Unit -45-302-2016 : BATH-LIGHTING-WOODBRIAR 1&2								
37-1601-06-006.000	22.44	0.00	0.00	22.44	0.00	0.44	2.24	19.76
Total :	22.44	0.00	0.00	22.44	0.00	0.44	2.24	19.76

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -45-302-2017 : BATH LIGHTING WOODBRIAR 3+4								
37-1601-02-003.000	0.00	18.36	0.00	18.36	0.00	0.36	0.00	18.00
37-1601-02-006.000	0.00	18.36	0.00	18.36	0.00	0.36	0.00	18.00
37-1601-02-012.000	0.00	18.36	0.00	18.36	0.00	0.36	0.00	18.00
37-1601-02-015.000	0.00	18.36	0.00	18.36	0.00	0.36	0.00	18.00
37-1601-02-016.000	0.00	18.36	0.00	18.36	0.00	0.36	0.00	18.00
37-1601-02-017.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
37-1601-02-018.000	0.00	18.36	0.00	18.36	0.00	0.36	0.00	18.00
37-1601-02-019.000	0.00	18.36	0.00	18.36	0.00	0.36	0.00	18.00
37-1601-02-020.000	0.00	18.36	0.00	18.36	0.00	0.36	0.00	18.00
37-1601-02-021.000	0.00	18.36	0.00	18.36	0.00	0.36	0.00	18.00
37-1601-02-022.000	0.00	18.36	0.00	18.36	0.00	0.36	0.00	18.00
37-1601-02-023.000	0.00	18.36	0.00	18.36	0.00	0.36	0.00	18.00
37-1601-02-024.000	0.00	18.36	0.00	18.36	0.00	0.36	0.00	18.00
37-1601-02-025.000	0.00	18.36	0.00	18.36	0.00	0.36	0.00	18.00
37-1601-02-026.000	0.00	18.36	0.00	18.36	0.00	0.36	0.00	18.00
37-1601-02-027.000	0.00	18.36	0.00	18.36	0.00	0.36	0.00	18.00
37-1601-02-028.000	0.00	18.36	18.36	36.72	0.00	0.72	0.00	36.00
37-1601-02-029.000	0.00	18.36	0.00	18.36	0.00	0.36	0.00	18.00
37-1601-03-002.000	0.00	18.36	0.00	18.36	0.00	0.36	0.00	18.00
37-1601-03-003.000	0.00	18.36	0.00	18.36	0.00	0.36	0.00	18.00
37-1601-03-004.000	0.00	18.36	0.00	18.36	0.00	0.36	0.00	18.00
37-1601-03-005.000	0.00	18.36	0.00	18.36	0.00	0.36	0.00	18.00
37-1601-03-006.000	0.00	18.36	0.00	18.36	0.00	0.36	0.00	18.00
37-1601-03-007.000	0.00	18.36	0.00	18.36	0.00	0.36	0.00	18.00
37-1601-03-008.000	0.00	18.36	0.00	18.36	0.00	0.36	0.00	18.00
37-1601-03-009.000	0.00	18.36	0.00	18.36	0.00	0.36	0.00	18.00

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-03-010.000	0.00	18.36	0.00	18.36	0.00	0.36	0.00	18.00
37-1601-03-011.000	0.00	18.36	0.00	18.36	0.00	0.36	0.00	18.00
37-1601-03-012.000	0.00	18.36	0.00	18.36	0.00	0.36	0.00	18.00
37-1601-03-013.000	0.00	18.36	0.00	18.36	0.00	0.36	0.00	18.00
37-1601-03-014.000	0.00	18.36	0.00	18.36	0.00	0.36	0.00	18.00
37-1601-03-015.000	0.00	18.36	18.36	36.72	0.00	0.72	0.00	36.00
37-1601-03-016.000	0.00	18.36	0.00	18.36	0.00	0.36	0.00	18.00
37-1601-03-017.000	0.00	18.36	0.00	18.36	0.00	0.36	0.00	18.00
37-1601-03-018.000	0.00	18.36	0.00	18.36	0.00	0.36	0.00	18.00
37-1601-04-001.000	0.00	18.36	0.00	18.36	0.00	0.36	0.00	18.00
37-1601-04-002.000	0.00	18.36	0.00	18.36	0.00	0.36	0.00	18.00
37-1601-04-003.000	0.00	18.36	0.00	18.36	0.00	0.36	0.00	18.00
37-1601-04-004.000	0.00	18.36	18.36	36.72	0.00	0.72	0.00	36.00
37-1601-05-001.000	0.00	18.36	0.00	18.36	0.00	0.36	0.00	18.00
37-1601-05-002.000	0.00	18.36	0.00	18.36	0.00	0.36	0.00	18.00
37-1601-05-003.000	0.00	18.36	0.00	18.36	0.00	0.36	0.00	18.00
37-1601-06-008.000	0.00	18.36	0.00	18.36	0.00	0.36	0.00	18.00
37-1601-06-009.000	0.00	18.36	0.00	18.36	0.00	0.36	0.00	18.00
37-1601-06-010.000	0.00	18.36	0.00	18.36	0.00	0.36	0.00	18.00
37-1601-06-011.000	0.00	18.36	0.00	18.36	0.00	0.36	0.00	18.00
37-1601-06-012.000	0.00	18.36	0.00	18.36	0.00	0.36	0.00	18.00
37-1601-06-013.000	0.00	18.36	0.00	18.36	0.00	0.36	0.00	18.00
37-1601-06-014.000	0.00	18.36	0.00	18.36	0.00	0.36	0.00	18.00
37-1601-06-015.000	0.00	18.36	0.00	18.36	0.00	0.36	0.00	18.00
Total :	0.00	917.64	55.08	972.72	0.00	18.72	0.00	954.00

Special Assessment Unit -45-303-2017 : BATH LIGHTING WOODBRIAR 5

37-1601-01-026.000	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00
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Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-01-027.000	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00
37-1601-01-028.000	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00
37-1601-01-029.000	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00
37-1601-01-030.000	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00
37-1601-01-031.000	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00
37-1601-01-032.000	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00
37-1601-01-033.000	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00
37-1601-01-034.000	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00
37-1601-01-035.000	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00
37-1601-01-036.000	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00
37-1601-01-037.000	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00
37-1601-01-038.000	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00
37-1601-04-006.000	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00
37-1601-04-007.000	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00
37-1601-04-008.000	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00
37-1601-04-009.000	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00
37-1601-04-010.000	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00
37-1601-04-011.000	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00
37-1601-04-012.000	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00
37-1601-04-013.000	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00
37-1601-04-014.000	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00
37-1601-04-015.000	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00
37-1601-04-016.000	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00
37-1601-04-017.000	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00
37-1601-04-018.000	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00
37-1601-04-019.000	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00
37-1601-04-020.000	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-05-004.000	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00
37-1601-05-005.000	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00
37-1601-05-006.000	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00
37-1601-05-008.000	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00
37-1601-05-009.000	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00
37-1601-05-010.000	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00
37-1601-05-011.000	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00
37-1601-05-012.000	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00
37-1601-05-013.000	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00
37-1601-05-014.000	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00
37-1601-05-015.000	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00
37-1601-05-016.000	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00
37-1601-05-017.000	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00
37-1601-05-018.000	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00
37-1601-05-019.000	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00
37-1601-05-020.000	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00
37-1601-05-021.000	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00
37-1601-05-022.000	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00
37-1601-05-023.000	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00
Total :	0.00	958.80	0.00	958.80	0.00	18.80	0.00	940.00
Special Assessment Unit -45-304-2017 : BATH LIGHTING WOODBRIAR 6								
37-1601-04-004.001	0.00	37.74	0.00	37.74	0.00	0.74	0.00	37.00
37-1601-04-004.003	0.00	37.74	0.00	37.74	0.00	0.74	0.00	37.00
37-1601-04-004.004	0.00	37.74	0.00	37.74	0.00	0.74	0.00	37.00
37-1601-04-004.005	0.00	37.74	0.00	37.74	0.00	0.74	0.00	37.00
37-1601-04-004.006	0.00	37.74	0.00	37.74	0.00	0.74	0.00	37.00
37-1601-04-004.007	0.00	37.74	37.74	75.48	0.00	1.48	0.00	74.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-04-004.008	0.00	37.74	37.74	75.48	0.00	1.48	0.00	74.00
37-1601-04-004.009	0.00	37.74	0.00	37.74	0.00	0.74	0.00	37.00
37-1601-04-004.010	0.00	37.74	0.00	37.74	0.00	0.74	0.00	37.00
37-1601-04-005.000	0.00	37.74	0.00	37.74	0.00	0.74	0.00	37.00
37-1601-04-005.002	0.00	37.74	0.00	37.74	0.00	0.74	0.00	37.00
37-1601-04-005.003	0.00	37.74	0.00	37.74	0.00	0.74	0.00	37.00
37-1601-04-005.004	0.00	37.74	0.00	37.74	0.00	0.74	0.00	37.00
37-1601-04-005.005	0.00	37.74	0.00	37.74	0.00	0.74	0.00	37.00
37-1601-04-005.006	0.00	37.74	0.00	37.74	0.00	0.74	0.00	37.00
37-1601-04-005.007	0.00	37.74	0.00	37.74	0.00	0.74	0.00	37.00
37-1601-04-015.001	0.00	37.74	0.00	37.74	0.00	0.74	0.00	37.00
37-1601-04-015.002	0.00	37.74	0.00	37.74	0.00	0.74	0.00	37.00
37-1601-04-015.003	0.00	37.74	0.00	37.74	0.00	0.74	0.00	37.00
37-1601-04-015.004	0.00	37.74	0.00	37.74	0.00	0.74	0.00	37.00
Total :	0.00	754.80	75.48	830.28	0.00	16.28	0.00	814.00
Special Assessment Unit -45-305-2016 : BATH-LIGHTING-RIDGEWOOD								
37-1909-05-001.000	16.26	0.00	0.00	16.26	0.00	0.32	1.63	14.31
37-1909-05-002.000	1.46	0.00	0.00	1.46	0.00	0.03	0.15	1.28
37-1909-05-005.000	16.05	0.00	0.00	16.05	0.00	0.32	1.61	14.13
37-1909-06-001.000	16.05	0.00	0.00	16.05	0.00	0.32	1.61	14.13
37-1909-08-006.001	1.48	0.00	0.00	1.48	0.00	0.03	0.15	1.30
37-1912-03-003.000	16.05	0.00	0.00	16.05	0.00	0.32	1.61	14.13
37-1912-04-032.000	16.05	0.00	0.00	16.05	0.00	0.32	1.61	14.13
37-1912-07-004.001	1.72	0.00	0.00	1.72	0.00	0.29	0.17	1.26
Total :	85.12	0.00	0.00	85.12	0.00	1.95	8.51	74.66
Special Assessment Unit -45-305-2017 : BATH LIGHTING RIDGEWOOD								

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1800-04-003.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1900-01-001.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1900-04-001.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1909-01-002.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1909-01-003.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1909-01-004.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1909-01-005.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1909-01-006.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1909-02-003.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1909-02-004.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1909-02-005.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1909-02-006.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1909-03-001.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1909-03-002.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1909-03-003.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1909-03-004.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1909-03-005.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1909-03-006.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1909-03-007.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1909-03-008.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1909-03-009.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1909-03-010.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1909-04-001.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1909-04-005.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1909-04-006.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1909-04-007.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1909-04-008.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1909-04-009.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1909-04-010.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1909-04-011.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1909-05-001.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1909-05-004.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1909-05-007.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1909-05-008.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1909-05-009.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1909-05-010.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1909-05-011.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1909-06-002.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1909-06-003.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1909-06-004.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1909-06-005.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1909-06-005.001	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1909-06-006.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1909-06-008.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1909-07-002.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1909-07-003.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1909-07-004.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1909-07-005.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1909-07-006.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1909-07-007.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1909-08-002.000	0.00	13.00	0.00	13.00	0.00	0.00	0.00	13.00
37-1909-08-006.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1909-08-006.001	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1909-08-007.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1909-08-011.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1909-09-001.001	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1909-09-002.001	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1909-09-003.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1909-09-004.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1909-09-005.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1909-09-006.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1909-09-007.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1909-09-008.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1909-09-010.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1909-09-012.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1909-10-001.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1909-10-002.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1909-10-003.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1909-10-004.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1909-10-007.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1909-10-012.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-03-001.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-03-004.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-03-005.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-03-006.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-03-012.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-03-015.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-03-017.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-03-021.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-03-022.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-03-023.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1912-03-041.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-03-042.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-04-001.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-04-002.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-04-003.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-04-004.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-04-005.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-04-008.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-04-010.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-04-011.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-04-012.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-04-013.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-04-014.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-04-015.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-04-016.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-04-017.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-04-018.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-04-019.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-04-022.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-04-026.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-04-027.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-04-028.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-04-029.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-04-031.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-04-032.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-04-034.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-04-035.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1912-04-036.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-04-037.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-04-038.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-04-039.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-04-040.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-04-041.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-04-042.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-05-001.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-05-002.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-05-003.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-05-004.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-05-007.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-05-008.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-05-009.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-05-012.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-05-013.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-05-014.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-05-015.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-05-016.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-05-017.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-05-019.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-05-020.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-05-023.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-05-024.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-05-027.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-05-028.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-05-029.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1912-05-030.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-05-031.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-05-033.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-05-034.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-05-035.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-05-038.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-05-040.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-05-042.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-05-043.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-05-044.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-05-045.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-05-046.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-06-001.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-06-002.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-06-003.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-06-005.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-06-006.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-06-007.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-07-001.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-07-003.000	0.00	13.00	0.00	13.00	0.00	0.00	0.00	13.00
37-1912-07-006.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-07-007.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-07-008.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-07-009.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-07-010.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-07-011.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-07-012.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1912-07-013.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-08-001.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-08-002.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-08-003.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-08-004.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-08-005.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-08-006.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-08-007.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-08-008.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-08-010.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-08-011.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-08-012.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-08-013.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-09-001.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-09-002.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-09-005.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-09-006.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-09-007.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-09-011.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-09-012.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-10-001.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-10-002.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-10-004.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-10-004.001	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-10-005.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-10-007.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-10-008.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1912-10-009.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-10-010.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-11-001.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-11-002.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-11-003.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-11-006.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-11-007.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-11-008.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-11-009.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-11-011.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-11-012.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-11-013.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-11-014.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-12-001.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-12-002.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-12-003.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-12-005.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-12-006.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-12-007.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-12-008.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-12-009.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-12-010.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-12-011.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-13-001.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-13-004.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-13-005.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
37-1912-13-006.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1912-14-001.000	0.00	13.26	0.00	13.26	0.00	0.26	0.00	13.00
Total :	0.00	2,876.90	0.00	2,876.90	0.00	55.90	0.00	2,821.00
Special Assessment Unit -45-600-2017 : BATH TOWNSHIP DEMO								
37-3209-10-025.000	0.00	44.90	0.00	44.90	0.00	0.00	0.00	44.90
37-3209-10-026.000	0.00	44.99	0.00	44.99	0.00	0.00	0.00	44.99
37-3212-04-001.000	0.00	44.90	0.00	44.90	0.00	0.00	0.00	44.90
37-3212-04-003.000	0.00	44.90	0.00	44.90	0.00	0.00	0.00	44.90
37-3212-04-004.000	0.00	44.90	0.00	44.90	0.00	0.00	0.00	44.90
37-3212-04-005.000	0.00	44.90	0.00	44.90	0.00	0.00	0.00	44.90
37-3212-04-006.000	0.00	44.90	0.00	44.90	0.00	0.00	0.00	44.90
37-3212-04-007.000	0.00	44.90	0.00	44.90	0.00	0.00	0.00	44.90
37-3212-05-008.000	0.00	44.90	0.00	44.90	0.00	0.00	0.00	44.90
37-3212-05-009.000	0.00	44.90	0.00	44.90	0.00	0.00	0.00	44.90
37-3212-05-010.000	0.00	44.90	0.00	44.90	0.00	0.00	0.00	44.90
37-3212-06-001.000	0.00	44.90	0.00	44.90	0.00	0.00	0.00	44.90
37-3212-06-004.000	0.00	44.90	0.00	44.90	0.00	0.00	0.00	44.90
37-3212-07-001.000	0.00	44.90	0.00	44.90	0.00	0.00	0.00	44.90
Total :	0.00	628.69	0.00	628.69	0.00	0.00	0.00	628.69
Special Assessment Unit -45-720-2015 : BATH TWN BELMONT LIGHTING								
37-3005-02-012.000	14.66	0.00	0.00	14.66	0.00	0.28	1.47	12.91
Total :	14.66	0.00	0.00	14.66	0.00	0.28	1.47	12.91
Special Assessment Unit -45-730-2015 : BATH-RIDGEWOOD LIGHT-2015								
37-1909-05-002.000	19.74	0.00	0.00	19.74	0.00	0.38	1.97	17.39
37-1912-03-003.000	19.74	0.00	0.00	19.74	0.00	0.38	1.97	17.39
Total :	39.48	0.00	0.00	39.48	0.00	0.76	3.95	34.77
Special Assessment Unit -49-300-2015 : PERRY TWN-ST JOHNS LIGHT-2015								

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0708-10-002.000	8.26	0.00	0.00	8.26	0.00	0.13	0.83	7.30
47-0806-02-005.000	0.68	0.00	0.00	0.68	0.00	0.25	0.07	0.36
Total :	8.94	0.00	0.00	8.94	0.00	0.38	0.89	7.67
Special Assessment Unit -49-300-2016 : PERRY-LIGHTING								
47-0710-07-001.000	8.26	0.00	0.00	8.26	0.00	0.16	0.83	7.27
47-0710-07-009.000	8.26	0.00	0.00	8.26	0.00	0.16	0.83	7.27
47-0710-07-010.000	8.26	0.00	0.00	8.26	0.00	0.16	0.83	7.27
47-0710-07-011.000	8.26	0.00	0.00	8.26	0.00	0.16	0.83	7.27
47-0710-07-012.000	8.26	0.00	0.00	8.26	0.00	0.16	0.83	7.27
47-0710-08-007.000	8.15	0.00	0.00	8.15	0.00	0.16	0.82	7.18
47-0710-08-009.000	24.44	0.00	0.00	24.44	0.00	0.48	2.44	21.52
47-0710-12-005.000	0.37	0.00	0.00	0.37	0.00	0.01	0.04	0.32
47-0710-12-009.000	35.46	0.00	0.00	35.46	0.00	0.69	3.55	31.22
47-0710-14-009.000	0.81	0.00	0.00	0.81	0.00	0.15	0.08	0.58
47-0710-17-009.000	8.15	0.00	0.00	8.15	0.00	0.16	0.82	7.18
47-0710-17-010.000	8.15	0.00	0.00	8.15	0.00	0.16	0.82	7.18
47-0710-17-011.000	8.15	0.00	0.00	8.15	0.00	0.16	0.82	7.18
47-0710-17-012.000	8.26	0.00	0.00	8.26	0.00	0.16	0.83	7.27
47-0710-18-001.000	8.26	0.00	0.00	8.26	0.00	0.16	0.83	7.27
47-0710-18-002.000	8.26	0.00	0.00	8.26	0.00	0.16	0.83	7.27
47-0710-18-003.000	8.26	0.00	0.00	8.26	0.00	0.16	0.83	7.27
47-0710-18-004.000	8.26	0.00	0.00	8.26	0.00	0.16	0.83	7.27
47-0710-18-008.000	8.26	0.00	0.00	8.26	0.00	0.16	0.83	7.27
47-0710-18-009.000	8.26	0.00	0.00	8.26	0.00	0.16	0.83	7.27
47-0710-18-010.000	8.26	0.00	0.00	8.26	0.00	0.16	0.83	7.27
47-0710-21-001.000	1.74	0.00	0.00	1.74	0.00	0.29	0.17	1.28
47-0710-21-002.000	0.88	0.00	0.00	0.88	0.00	0.15	0.09	0.64

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0710-21-003.000	0.88	0.00	0.00	0.88	0.00	0.15	0.09	0.64
47-0710-21-017.000	0.88	0.00	0.00	0.88	0.00	0.15	0.09	0.64
47-0710-21-018.000	0.88	0.00	0.00	0.88	0.00	0.15	0.09	0.64
47-0710-22-006.000	0.88	0.00	0.00	0.88	0.00	0.15	0.09	0.64
47-0710-23-005.000	9.69	0.00	0.00	9.69	0.00	0.29	0.97	8.43
47-0711-01-013.000	8.15	0.00	0.00	8.15	0.00	0.16	0.82	7.18
47-0711-05-006.000	8.15	0.00	0.00	8.15	0.00	0.16	0.82	7.18
47-0711-05-010.000	8.15	0.00	0.00	8.15	0.00	0.16	0.82	7.18
47-0711-07-002.000	8.15	0.00	0.00	8.15	0.00	0.16	0.82	7.18
47-0711-15-001.000	8.15	0.00	0.00	8.15	0.00	0.16	0.82	7.18
47-0711-15-002.000	8.15	0.00	0.00	8.15	0.00	0.16	0.82	7.18
47-0711-15-004.000	4.41	0.00	0.00	4.41	0.00	0.14	0.44	3.83
47-0711-15-005.000	8.15	0.00	0.00	8.15	0.00	0.16	0.82	7.18
47-0711-17-012.000	8.15	0.00	0.00	8.15	0.00	0.16	0.82	7.18
47-0711-18-005.000	24.44	0.00	0.00	24.44	0.00	0.48	2.44	21.52
47-0711-24-008.000	8.15	0.00	0.00	8.15	0.00	0.16	0.82	7.18
Total :	319.09	0.00	0.00	319.09	0.00	7.44	31.91	279.74

Special Assessment Unit -49-300-2017 : PERRY TWP ST. JOHNS LIGHTING

47-0705-01-001.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0705-01-002.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0705-01-003.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0705-01-004.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0705-01-005.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0705-01-006.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0705-01-007.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0705-01-008.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0705-01-009.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0705-01-009.001	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0705-01-009.002	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0705-01-010.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0705-01-011.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0705-01-012.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0705-01-015.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0705-01-016.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0705-01-017.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0705-01-018.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0705-01-019.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0705-01-020.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0705-01-020.001	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0705-01-021.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0705-01-021.001	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0705-01-022.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0705-01-023.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
47-0707-07-003.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0707-07-004.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0707-07-005.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0707-07-006.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0707-07-007.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0708-01-001.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0708-01-002.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0708-01-003.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0708-01-004.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
47-0708-01-005.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0708-01-005.001	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0708-01-007.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0708-10-001.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0708-10-003.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0708-10-004.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0708-11-001.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0708-11-002.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0708-11-002.001	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0708-11-002.002	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0708-11-003.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0708-11-004.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0708-11-005.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0708-11-007.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0708-11-008.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0708-11-009.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0708-11-010.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0708-11-011.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0708-11-012.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0800-02-003.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0806-01-001.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0806-01-002.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0806-01-003.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0806-01-004.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0806-01-005.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0806-01-006.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0806-01-007.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
47-0806-01-009.000	0.00	50.49	0.00	50.49	0.00	0.99	0.00	49.50
47-0806-02-002.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0806-02-004.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
47-0806-02-005.000	0.00	10.10	0.00	10.10	0.00	0.20	0.00	9.90
47-0806-02-007.000	0.00	10.10	0.00	10.10	0.00	0.20	0.00	9.90
47-0806-02-008.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
47-0806-03-001.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0806-03-003.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
47-0806-03-003.001	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0806-03-008.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
47-0806-04-001.000	0.00	20.20	0.00	20.20	0.00	0.40	0.00	19.80
47-0806-04-002.001	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0806-04-002.002	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0806-04-004.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0806-04-006.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0806-04-007.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0806-04-008.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0806-04-010.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0806-04-012.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0806-04-013.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
47-0806-04-014.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0806-04-015.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
47-0806-04-016.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
47-0806-04-017.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0806-04-018.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0806-04-020.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
47-0806-04-021.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0806-04-022.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
47-0806-04-023.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0806-04-024.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0806-05-001.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
47-0806-05-002.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0806-05-003.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
47-0806-05-005.000	0.00	20.20	0.00	20.20	0.00	0.40	0.00	19.80
47-0806-05-007.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0806-05-007.001	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0806-06-001.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0806-06-002.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0806-06-004.000	0.00	20.20	0.00	20.20	0.00	0.40	0.00	19.80
47-0806-06-005.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0806-06-006.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0806-06-007.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
47-0806-06-008.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
47-0806-06-009.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
47-0806-06-010.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0806-07-001.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0806-07-002.000	0.00	20.20	0.00	20.20	0.00	0.40	0.00	19.80
47-0806-07-003.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0806-07-005.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0806-07-006.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0806-07-006.001	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0806-07-007.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0806-07-008.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0806-07-009.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0806-07-010.000	0.00	13.46	13.46	26.92	0.00	0.52	0.00	26.40
47-0806-07-013.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0806-07-014.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0806-07-015.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
47-0806-07-016.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0806-07-017.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0806-07-018.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
47-0806-07-019.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
47-0806-07-020.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0806-07-021.000	0.00	20.20	0.00	20.20	0.00	0.40	0.00	19.80
47-0806-07-022.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0806-07-023.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0806-07-024.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0806-08-007.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
47-0806-08-008.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
47-0806-08-009.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
47-0806-08-010.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0806-08-011.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0806-08-012.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0806-08-013.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
47-0806-08-014.000	0.00	20.20	0.00	20.20	0.00	0.40	0.00	19.80
47-0807-01-001.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0807-01-002.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0807-01-003.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0807-01-004.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0807-01-005.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0807-01-006.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0807-01-007.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
47-0807-01-008.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0807-01-009.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0807-01-010.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0807-01-014.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0807-02-001.000	0.00	20.20	0.00	20.20	0.00	0.40	0.00	19.80
47-0807-02-003.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
47-0807-02-004.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0807-02-005.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0807-02-006.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0807-02-007.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0807-02-008.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0807-02-009.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0807-02-010.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0807-02-011.000	0.00	10.10	0.00	10.10	0.00	0.20	0.00	9.90
47-0807-02-012.000	0.00	10.10	0.00	10.10	0.00	0.20	0.00	9.90
47-0807-02-013.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0807-02-014.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0807-03-001.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
47-0807-03-002.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0807-03-003.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0807-03-004.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0807-03-005.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0807-03-006.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0807-03-006.001	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
47-0807-03-007.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0807-03-010.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0807-03-011.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
47-0807-03-014.000	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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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0807-04-001.000	0.00	3.36	0.00	3.36	0.00	0.06	0.00	3.30
47-0807-04-001.001	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
47-0807-04-002.000	0.00	3.36	0.00	3.36	0.00	0.06	0.00	3.30
47-0807-04-003.000	0.00	3.36	0.00	3.36	0.00	0.06	0.00	3.30
47-0807-04-005.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0807-04-006.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0807-04-007.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0807-04-008.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0807-04-009.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0807-04-010.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0807-04-010.001	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0807-04-010.002	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0807-04-011.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
47-0807-05-001.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0807-05-002.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0807-05-003.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0807-05-004.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0807-05-005.000	0.00	20.20	0.00	20.20	0.00	0.40	0.00	19.80
47-0807-05-006.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
47-0807-05-008.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0807-05-009.000	0.00	10.10	0.00	10.10	0.00	0.20	0.00	9.90
47-0807-05-010.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
47-0807-06-001.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0807-06-002.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0807-06-003.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0807-06-004.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0807-06-005.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0807-06-006.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0807-06-007.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0807-06-008.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0807-06-010.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0807-06-011.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0807-06-012.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0807-06-013.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0807-06-014.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0807-06-015.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0807-06-016.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0807-07-001.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0807-07-002.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0807-07-009.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
47-0807-07-010.000	0.00	20.20	0.00	20.20	0.00	0.40	0.00	19.80
47-0807-07-013.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0807-07-014.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0807-07-015.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0807-07-016.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0807-08-001.000	0.00	16.84	0.00	16.84	0.00	0.34	0.00	16.50
47-0807-08-005.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
47-0807-08-006.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0807-08-008.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
47-0807-09-001.000	0.00	20.20	0.00	20.20	0.00	0.40	0.00	19.80
47-0807-09-002.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
47-0807-09-003.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
47-0807-09-004.000	0.00	20.20	0.00	20.20	0.00	0.40	0.00	19.80
47-0807-09-005.000	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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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0807-10-001.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0807-10-002.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
47-0807-10-003.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0807-10-004.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0807-10-005.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0807-10-006.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0807-10-007.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0807-10-008.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0807-10-009.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0807-10-010.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0807-10-011.000	0.00	20.20	0.00	20.20	0.00	0.40	0.00	19.80
47-0807-11-001.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
47-0807-11-003.000	0.00	20.20	0.00	20.20	0.00	0.40	0.00	19.80
47-0807-11-004.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
47-0807-11-005.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
47-0807-11-006.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
Total :	0.00	2,155.11	13.46	2,168.57	0.00	43.37	0.00	2,125.20
Special Assessment Unit -49-301-2015 : PERRY TWN LIGHTING-2015								
47-0710-08-009.000	0.78	0.00	0.00	0.78	0.00	0.14	0.08	0.56
47-0710-14-009.000	0.06	0.00	0.00	0.06	0.00	0.06	0.01	-0.01
47-0711-07-002.000	8.27	0.00	0.00	8.27	0.00	0.14	0.83	7.30
47-0711-15-002.000	7.99	0.00	0.00	7.99	0.00	0.14	0.80	7.05
47-0711-15-003.000	7.99	0.00	0.00	7.99	0.00	0.14	0.80	7.05
47-0711-15-004.000	0.74	0.00	0.00	0.74	0.00	0.01	0.07	0.66
47-0711-15-005.000	7.99	0.00	0.00	7.99	0.00	0.14	0.80	7.05
Total :	33.82	0.00	0.00	33.82	0.00	0.77	3.38	29.67

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -49-301-2016 : ST JOHNS-LIGHTING								
47-0708-10-002.000	8.15	0.00	0.00	8.15	0.00	0.16	0.82	7.18
47-0806-02-005.000	0.24	0.00	0.00	0.24	0.00	0.24	0.02	-0.02
47-0806-02-009.000	8.26	0.00	0.00	8.26	0.00	0.16	0.83	7.27
47-0807-01-004.000	8.26	0.00	0.00	8.26	0.00	0.16	0.83	7.27
47-0807-06-008.000	0.16	0.00	0.00	0.16	0.00	0.16	0.02	-0.02
47-0807-08-001.000	20.37	0.00	0.00	20.37	0.00	0.40	2.04	17.93
Total :	45.44	0.00	0.00	45.44	0.00	1.28	4.54	39.62
Special Assessment Unit -49-301-2017 : PERRY TOWNSHIP LIGHTING								
47-0710-01-001.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-01-002.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-01-003.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-01-004.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-01-006.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-01-007.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-01-008.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-01-009.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
47-0710-01-010.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-01-011.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-01-012.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-01-014.000	0.00	10.10	0.00	10.10	0.00	0.20	0.00	9.90
47-0710-02-001.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-02-002.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-02-003.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-02-005.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-02-007.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-02-008.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0710-02-009.000	0.00	20.20	0.00	20.20	0.00	0.40	0.00	19.80
47-0710-02-010.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-02-011.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-02-012.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-02-013.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-02-014.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-03-001.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-03-002.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-03-003.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-03-004.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-03-005.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-03-006.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-03-007.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-03-008.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-03-009.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-03-010.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-03-011.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
47-0710-04-001.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-04-002.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-04-003.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-04-004.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
47-0710-04-006.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-04-007.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-04-008.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-04-009.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-04-010.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-04-012.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st 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	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-04-014.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-04-015.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-04-016.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-04-017.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-04-018.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-04-019.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-04-020.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-04-021.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-04-022.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-04-024.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-04-025.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-05-001.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
47-0710-05-002.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-05-003.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-05-004.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-05-005.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-05-006.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-05-007.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-05-009.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-05-010.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-05-011.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-05-012.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
47-0710-05-013.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-05-014.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-05-015.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-05-016.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0710-05-017.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
47-0710-06-001.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-06-002.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-06-003.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-06-004.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-06-005.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-06-006.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-06-007.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-06-008.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-06-009.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-06-010.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-07-001.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-07-003.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-07-005.000	0.00	13.46	13.46	26.92	0.00	0.52	0.00	26.40
47-0710-07-008.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
47-0710-07-008.001	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-07-009.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-07-010.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-07-011.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-07-012.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-08-001.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-08-002.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-08-003.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-08-006.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
47-0710-08-010.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
47-0710-08-012.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-08-013.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0710-08-014.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-08-015.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-09-001.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-09-002.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-09-003.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-09-005.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-09-006.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-09-007.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
47-0710-09-008.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-09-009.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-09-010.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-09-011.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-09-012.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-09-013.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
47-0710-09-015.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-09-016.000	0.00	20.20	0.00	20.20	0.00	0.40	0.00	19.80
47-0710-09-017.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-09-018.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-09-019.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-10-001.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-10-002.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
47-0710-10-003.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-10-004.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-10-005.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-11-001.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-11-002.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-11-003.000	0.00	20.20	0.00	20.20	0.00	0.40	0.00	19.80

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0710-11-009.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-11-010.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-11-011.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-11-012.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-11-013.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-11-014.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-11-015.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-11-016.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
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	13.46	0.00	13.46	0.00	0.26	0.00	13.20
47-0710-13-006.000	0.00	10.10	0.00	10.10	0.00	0.20	0.00	9.90
47-0710-13-008.000	0.00	10.10	0.00	10.10	0.00	0.20	0.00	9.90
47-0710-13-009.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-13-010.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-13-011.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-13-012.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-14-006.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
47-0710-14-014.000	0.00	16.83	16.83	33.66	0.00	0.66	0.00	33.00
47-0710-15-001.000	0.00	20.20	0.00	20.20	0.00	0.40	0.00	19.80
47-0710-15-007.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-15-008.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-15-010.000	0.00	20.20	0.00	20.20	0.00	0.40	0.00	19.80
47-0710-16-001.000	0.00	33.66	0.00	33.66	0.00	0.66	0.00	33.00
47-0710-16-008.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-16-009.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-16-010.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0710-16-011.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-16-012.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-16-013.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-16-014.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
47-0710-16-016.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
47-0710-16-017.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-16-018.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-16-019.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
47-0710-17-003.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-17-005.000	0.00	20.20	0.00	20.20	0.00	0.40	0.00	19.80
47-0710-17-010.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-17-011.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-17-012.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
47-0710-17-014.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
47-0710-17-015.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-17-016.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-17-017.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-18-001.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-18-002.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-18-003.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-18-004.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-18-007.000	0.00	13.46	13.46	26.92	0.00	0.52	0.00	26.40
47-0710-18-008.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-18-009.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-18-010.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-19-005.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-19-007.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0710-20-001.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
47-0710-20-002.000	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
47-0710-20-003.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-20-006.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-20-007.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-20-008.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-20-010.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-20-011.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-20-014.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-20-015.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-21-001.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
47-0710-21-002.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-21-003.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-21-004.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
47-0710-21-005.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-21-006.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-21-008.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-21-009.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-21-010.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-21-011.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-21-012.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
47-0710-21-013.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-21-017.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-21-018.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-21-019.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-22-005.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-22-006.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0710-22-010.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-23-001.000	0.00	13.46	13.46	26.92	0.00	0.52	0.00	26.40
47-0710-23-007.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-24-001.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-24-002.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-24-011.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-24-012.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-24-013.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
47-0711-01-002.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-01-003.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-01-004.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-01-006.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
47-0711-01-009.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-01-010.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-01-011.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-02-008.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-02-009.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
47-0711-02-014.000	0.00	20.20	0.00	20.20	0.00	0.40	0.00	19.80
47-0711-03-001.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-03-003.000	0.00	16.83	0.00	16.83	0.00	0.33	0.00	16.50
47-0711-03-008.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
47-0711-03-009.000	0.00	10.10	0.00	10.10	0.00	0.20	0.00	9.90
47-0711-04-001.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-04-002.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-04-003.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-04-004.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-04-005.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-04-006.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-04-007.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-04-008.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-04-009.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-04-011.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
47-0711-04-013.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-04-014.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-04-020.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-04-023.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-04-024.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-05-001.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-05-002.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-05-003.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-05-004.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-05-005.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-05-006.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-05-007.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-05-007.001	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-05-013.000	0.00	13.46	13.46	26.92	0.00	0.52	0.00	26.40
47-0711-05-017.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-05-018.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-05-019.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-06-003.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-06-004.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-06-005.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-06-006.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-06-007.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-06-008.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-06-009.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-06-010.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-06-011.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-06-012.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-06-013.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-06-014.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-07-005.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-07-006.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-07-007.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-07-009.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-07-010.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-07-011.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-07-013.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-07-014.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-08-001.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-08-004.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
47-0711-08-005.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-08-006.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-08-007.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-08-008.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-08-013.000	0.00	16.83	16.83	33.66	0.00	0.66	0.00	33.00
47-0711-08-015.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-09-001.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-09-002.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
47-0711-09-004.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
47-0711-09-007.000	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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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-09-012.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-09-013.000	0.00	20.20	0.00	20.20	0.00	0.40	0.00	19.80
47-0711-09-015.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-09-016.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-09-017.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-09-018.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-09-019.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-09-020.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-09-021.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-10-001.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-10-002.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-10-003.000	0.00	16.83	16.83	33.66	0.00	0.66	0.00	33.00
47-0711-10-007.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-10-008.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-11-001.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-11-002.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-11-003.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-11-004.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-11-006.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-11-007.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-11-008.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-11-015.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-11-016.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-12-001.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-12-002.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-12-003.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-12-004.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-12-006.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-12-007.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-12-008.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-12-009.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-12-010.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-12-014.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-12-015.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-12-016.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-13-001.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-13-002.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-13-003.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-13-004.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-13-005.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-13-006.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-13-007.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-13-008.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-13-009.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-13-010.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-13-011.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-13-012.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-13-013.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-13-014.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-13-015.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-13-016.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-14-013.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-14-014.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-14-015.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st 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	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-15-013.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-16-001.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-16-002.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-16-003.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-16-004.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-16-005.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-16-006.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-16-007.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-16-008.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-16-011.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-16-012.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-16-013.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-16-014.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-16-015.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-16-017.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-16-018.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-16-019.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-16-020.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-16-021.000	0.00	20.20	0.00	20.20	0.00	0.40	0.00	19.80
47-0711-16-024.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-17-003.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-17-004.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
47-0711-17-006.000	0.00	23.56	0.00	23.56	0.00	0.46	0.00	23.10
47-0711-17-018.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
47-0711-18-001.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-18-002.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-18-004.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-18-008.000	0.00	23.56	0.00	23.56	0.00	0.46	0.00	23.10
47-0711-19-004.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
47-0711-19-005.000	0.00	16.83	16.83	33.66	0.00	0.66	0.00	33.00
47-0711-19-010.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-19-011.000	0.00	15.10	0.00	15.10	0.00	0.30	0.00	14.80
47-0711-19-012.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
47-0711-19-013.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
47-0711-19-014.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-19-015.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-19-016.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-20-001.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-20-002.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-20-004.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-20-005.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-20-006.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-20-009.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-20-010.000	0.00	3.21	0.00	3.21	0.00	0.06	0.00	3.15
47-0711-20-011.001	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
47-0711-20-012.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-20-013.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-20-014.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-20-015.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-20-016.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-20-018.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
47-0711-20-020.000	0.00	16.84	0.00	16.84	0.00	0.34	0.00	16.50
47-0711-20-024.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-20-025.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-20-026.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-21-001.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-21-002.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-21-003.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-21-004.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-21-005.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-21-006.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-21-007.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-21-008.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-21-009.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-21-010.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-21-011.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
47-0711-21-012.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-21-013.000	0.00	20.20	0.00	20.20	0.00	0.40	0.00	19.80
47-0711-21-015.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-21-017.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
47-0711-21-018.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-22-001.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-22-002.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-22-003.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-22-004.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-22-005.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-22-006.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-22-007.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-22-008.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-22-010.000	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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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-22-011.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-22-012.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-23-001.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-23-002.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-23-004.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-23-005.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-23-006.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-23-009.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
47-0711-23-012.000	0.00	20.20	0.00	20.20	0.00	0.40	0.00	19.80
47-0711-23-015.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-23-016.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-24-001.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-24-001.001	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-24-008.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-24-009.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
47-0711-24-011.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-24-012.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-24-013.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-24-014.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
Total :	0.00	3,618.83	121.16	3,739.99	0.00	75.54	0.00	3,664.45
Special Assessment Unit -49-302-2017 : PERRY TWP LIGHTING GLENN AVE								
47-0500-03-001.000	0.00	10.65	0.00	10.65	0.00	0.20	0.00	10.45
47-0511-01-001.000	0.00	10.65	0.00	10.65	0.00	0.20	0.00	10.45
47-0511-01-002.000	0.00	10.65	0.00	10.65	0.00	0.20	0.00	10.45
47-0511-01-003.000	0.00	10.65	0.00	10.65	0.00	0.20	0.00	10.45
47-0511-01-006.000	0.00	21.32	0.00	21.32	0.00	0.42	0.00	20.90
47-0511-01-007.000	0.00	31.98	31.98	63.96	0.00	1.26	0.00	62.70

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0511-01-010.000	0.00	10.65	0.00	10.65	0.00	0.20	0.00	10.45
47-0511-01-011.000	0.00	21.32	0.00	21.32	0.00	0.42	0.00	20.90
47-0511-01-012.000	0.00	10.65	0.00	10.65	0.00	0.20	0.00	10.45
47-0511-01-013.000	0.00	10.65	0.00	10.65	0.00	0.20	0.00	10.45
47-0511-01-014.000	0.00	10.65	0.00	10.65	0.00	0.20	0.00	10.45
47-0511-01-015.000	0.00	10.65	0.00	10.65	0.00	0.20	0.00	10.45
47-0511-01-016.000	0.00	10.65	0.00	10.65	0.00	0.20	0.00	10.45
47-0511-01-017.000	0.00	10.65	0.00	10.65	0.00	0.20	0.00	10.45
47-0511-02-001.000	0.00	21.32	0.00	21.32	0.00	0.42	0.00	20.90
47-0511-02-003.000	0.00	21.32	0.00	21.32	0.00	0.42	0.00	20.90
47-0511-02-005.000	0.00	10.65	0.00	10.65	0.00	0.20	0.00	10.45
47-0511-02-006.000	0.00	10.65	0.00	10.65	0.00	0.20	0.00	10.45
47-0511-02-007.000	0.00	10.65	0.00	10.65	0.00	0.20	0.00	10.45
47-0511-02-008.000	0.00	10.65	0.00	10.65	0.00	0.20	0.00	10.45
47-0511-02-010.000	0.00	10.65	0.00	10.65	0.00	0.20	0.00	10.45
47-0511-02-011.000	0.00	21.32	0.00	21.32	0.00	0.42	0.00	20.90
47-0511-02-012.000	0.00	10.65	0.00	10.65	0.00	0.20	0.00	10.45
47-0511-02-013.000	0.00	10.65	0.00	10.65	0.00	0.20	0.00	10.45
47-0511-02-014.000	0.00	10.65	0.00	10.65	0.00	0.20	0.00	10.45
47-0511-02-015.000	0.00	10.65	0.00	10.65	0.00	0.20	0.00	10.45
47-0511-02-016.000	0.00	10.65	0.00	10.65	0.00	0.20	0.00	10.45
47-0511-02-017.000	0.00	10.65	0.00	10.65	0.00	0.20	0.00	10.45
47-0511-02-018.000	0.00	10.65	0.00	10.65	0.00	0.20	0.00	10.45
47-0511-02-020.000	0.00	15.99	0.00	15.99	0.00	0.31	0.00	15.68
47-0511-02-021.000	0.00	10.65	0.00	10.65	0.00	0.20	0.00	10.45
Total :	0.00	410.17	31.98	442.15	0.00	8.47	0.00	433.68

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-15-001.000	23.46	0.00	0.00	23.46	0.00	0.00	2.35	21.11
47-0711-15-003.000	45.28	0.00	0.00	45.28	0.00	4.90	4.53	35.85
47-0711-15-004.000	39.28	0.00	0.00	39.28	0.00	3.78	3.93	31.57
47-0711-15-005.000	42.66	0.00	0.00	42.66	0.00	4.65	4.27	33.74
Total :	150.68	0.00	0.00	150.68	0.00	13.33	15.07	122.28
Special Assessment Unit -49-500-2016 : PERRY-PROP MAINT								
47-0710-21-004.000	129.11	0.00	0.00	129.11	0.00	0.00	12.91	116.20
Total :	129.11	0.00	0.00	129.11	0.00	0.00	12.91	116.20
Special Assessment Unit -49-500-2017 : PERRY TOWNSHIP PROP MAINT								
47-0711-03-008.000	0.00	127.50	0.00	127.50	0.00	2.50	0.00	125.00
47-0711-03-009.000	0.00	127.50	0.00	127.50	0.00	2.50	0.00	125.00
Total :	0.00	255.00	0.00	255.00	0.00	5.00	0.00	250.00
Special Assessment Unit -51-500-2016 : SHAWNEE TWP PROP MAINT								
46-1310-02-001.000	450.07	0.00	0.00	450.07	0.00	8.82	45.01	396.24
Total :	450.07	0.00	0.00	450.07	0.00	8.82	45.01	396.24
Special Assessment Unit -51-600-2015 : SHAWNEE TWNS-DEMO-2015								
46-1002-05-015.000	8,272.51	0.00	0.00	8,272.51	0.00	162.21	827.25	7,283.05
Total :	8,272.51	0.00	0.00	8,272.51	0.00	162.21	827.25	7,283.05
Special Assessment Unit -60-100-2015 : LIMA STORM WATER -2015								
36-2410-02-001.000	0.05	0.00	0.00	0.05	0.00	0.05	0.01	-0.01
36-2412-05-006.000	0.06	0.00	0.00	0.06	0.00	0.06	0.01	-0.01
36-2412-13-021.000	33.20	0.00	0.00	33.20	0.00	0.65	3.32	29.23
36-2412-14-011.000	0.70	0.00	0.00	0.70	0.00	0.00	0.07	0.63
36-2505-06-003.000	2.96	0.00	0.00	2.96	0.00	0.00	0.30	2.66
36-2507-14-004.000	49.79	0.00	0.00	49.79	0.00	1.24	4.98	43.57

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2508-07-006.000	72.30	0.00	0.00	72.30	0.00	1.42	7.23	63.65
36-2508-10-017.000	72.30	0.00	0.00	72.30	0.00	1.42	7.23	63.65
36-2509-02-027.000	1.30	0.00	0.00	1.30	0.00	1.30	0.13	-0.13
36-2509-03-011.000	69.74	0.00	0.00	69.74	0.00	1.38	6.97	61.39
36-2509-03-051.000	33.54	0.00	0.00	33.54	0.00	0.66	3.35	29.53
36-2509-05-013.000	22.71	0.00	0.00	22.71	0.00	1.31	2.27	19.13
36-2509-10-006.000	69.74	0.00	0.00	69.74	0.00	1.38	6.97	61.39
36-2510-06-002.000	6.99	0.00	0.00	6.99	0.00	0.00	0.70	6.29
36-2510-07-004.000	0.27	0.00	0.00	0.27	0.00	0.00	0.03	0.24
36-2510-09-002.000	0.34	0.00	0.00	0.34	0.00	0.00	0.03	0.31
36-2510-12-009.000	69.74	0.00	0.00	69.74	0.00	1.38	6.97	61.39
36-2510-18-004.000	70.42	0.00	0.00	70.42	0.00	1.38	7.04	62.00
36-2510-18-013.000	69.74	0.00	0.00	69.74	0.00	1.38	6.97	61.39
36-2511-06-007.000	72.30	0.00	0.00	72.30	0.00	1.42	7.23	63.65
36-2512-02-045.000	9.53	0.00	0.00	9.53	0.00	0.00	0.95	8.58
36-2512-05-014.000	73.26	0.00	0.00	73.26	0.00	1.44	7.33	64.49
36-2512-06-019.000	10.00	0.00	0.00	10.00	0.00	1.38	1.00	7.62
36-2512-06-043.000	0.68	0.00	0.00	0.68	0.00	0.00	0.07	0.61
36-2512-07-004.000	72.30	0.00	0.00	72.30	0.00	1.42	7.23	63.65
36-2512-10-008.000	1.37	0.00	0.00	1.37	0.00	1.37	0.14	-0.14
36-2512-12-001.000	0.34	0.00	0.00	0.34	0.00	0.00	0.03	0.31
36-2512-12-025.000	69.76	0.00	0.00	69.76	0.00	1.40	6.98	61.38
36-2512-12-026.000	10.55	0.00	0.00	10.55	0.00	1.37	1.06	8.13
36-2512-14-008.000	69.76	0.00	0.00	69.76	0.00	1.40	6.98	61.38
36-2609-01-008.000	40.96	0.00	0.00	40.96	0.00	1.37	4.10	35.49
36-2609-06-017.000	69.74	0.00	0.00	69.74	0.00	1.38	6.97	61.39
36-2609-10-017.000	73.09	0.00	0.00	73.09	0.00	1.42	7.31	64.36

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2611-07-010.000	72.30	0.00	0.00	72.30	0.00	1.42	7.23	63.65
36-2611-12-010.000	73.26	0.00	0.00	73.26	0.00	1.44	7.33	64.49
36-2611-12-011.000	72.30	0.00	0.00	72.30	0.00	1.42	7.23	63.65
36-2612-01-001.000	0.31	0.00	0.00	0.31	0.00	0.00	0.03	0.28
36-2612-01-004.000	34.03	0.00	0.00	34.03	0.00	0.61	3.40	30.02
36-2612-14-025.000	59.55	0.00	0.00	59.55	0.00	1.37	5.96	52.23
36-2612-14-029.000	59.77	0.00	0.00	59.77	0.00	0.00	5.98	53.79
36-2612-15-024.000	0.12	0.00	0.00	0.12	0.00	0.00	0.01	0.11
36-3408-11-012.000	10.55	0.00	0.00	10.55	0.00	1.37	1.06	8.13
36-3505-01-001.000	206.50	0.00	0.00	206.50	0.00	4.01	20.65	181.84
36-3505-03-010.000	34.89	0.00	0.00	34.89	0.00	0.69	3.49	30.71
36-3505-10-001.000	73.26	0.00	0.00	73.26	0.00	1.44	7.33	64.49
36-3505-10-008.000	34.45	0.00	0.00	34.45	0.00	0.68	3.45	30.33
36-3506-06-002.000	73.26	0.00	0.00	73.26	0.00	1.44	7.33	64.49
36-3506-07-008.000	33.21	0.00	0.00	33.21	0.00	0.66	3.32	29.23
36-3507-15-002.000	54.47	0.00	0.00	54.47	0.00	1.37	5.45	47.65
36-3508-08-009.000	34.44	0.00	0.00	34.44	0.00	0.68	3.44	30.32
36-3508-08-010.000	72.30	0.00	0.00	72.30	0.00	1.42	7.23	63.65
36-3508-10-005.000	72.29	0.00	0.00	72.29	0.00	1.41	7.23	63.65
36-3508-12-003.000	0.31	0.00	0.00	0.31	0.00	0.00	0.03	0.28
36-3508-12-009.000	59.18	0.00	0.00	59.18	0.00	0.00	5.92	53.26
36-3508-13-001.000	10.56	0.00	0.00	10.56	0.00	1.38	1.06	8.12
36-3509-10-002.000	33.20	0.00	0.00	33.20	0.00	0.65	3.32	29.23
36-3509-15-011.000	72.30	0.00	0.00	72.30	0.00	1.42	7.23	63.65
36-3510-05-001.000	0.33	0.00	0.00	0.33	0.00	0.20	0.03	0.10
36-3511-01-016.000	36.02	0.00	0.00	36.02	0.00	0.00	3.60	32.42
36-3605-08-028.000	66.40	0.00	0.00	66.40	0.00	1.30	6.64	58.46

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3605-09-012.000	72.30	0.00	0.00	72.30	0.00	1.42	7.23	63.65
36-3605-10-009.000	7.82	0.00	0.00	7.82	0.00	0.00	0.78	7.04
36-3605-16-003.000	7.23	0.00	0.00	7.23	0.00	1.31	0.72	5.20
36-3606-05-012.000	59.18	0.00	0.00	59.18	0.00	0.00	5.92	53.26
36-3606-06-008.000	68.85	0.00	0.00	68.85	0.00	1.34	6.89	60.63
36-3606-10-028.000	20.95	0.00	0.00	20.95	0.00	0.00	2.10	18.86
36-3607-02-007.001	92.40	0.00	0.00	92.40	0.00	8.46	9.24	74.70
36-3607-03-018.000	0.34	0.00	0.00	0.34	0.00	0.00	0.03	0.31
36-3607-04-034.000	61.37	0.00	0.00	61.37	0.00	0.00	6.14	55.23
36-3608-07-001.000	245.75	0.00	0.00	245.75	0.00	0.05	24.58	221.13
36-3608-11-005.000	1.07	0.00	0.00	1.07	0.00	1.07	0.11	-0.11
36-3608-12-005.000	72.30	0.00	0.00	72.30	0.00	1.42	7.23	63.65
36-3608-13-014.000	-0.23	0.00	0.00	-0.23	0.00	-0.23	-0.02	0.02
36-3608-14-001.000	31.09	0.00	0.00	31.09	0.00	0.00	3.11	27.98
36-3608-15-008.000	73.26	0.00	0.00	73.26	0.00	1.44	7.33	64.49
36-3608-16-034.000	1.50	0.00	0.00	1.50	0.00	0.00	0.15	1.35
36-3609-04-016.000	73.26	0.00	0.00	73.26	0.00	1.44	7.33	64.49
36-3609-05-018.000	69.76	0.00	0.00	69.76	0.00	1.40	6.98	61.38
36-3609-08-011.000	35.18	0.00	0.00	35.18	0.00	1.42	3.52	30.24
36-3609-09-011.000	38.37	0.00	0.00	38.37	0.00	1.36	3.84	33.17
36-3609-17-011.000	69.76	0.00	0.00	69.76	0.00	1.40	6.98	61.38
36-3609-18-004.000	3.49	0.00	0.00	3.49	0.00	0.07	0.35	3.07
36-3610-01-013.000	10.61	0.00	0.00	10.61	0.00	1.43	1.06	8.12
36-3610-01-018.000	72.30	0.00	0.00	72.30	0.00	1.42	7.23	63.65
36-3610-03-016.000	11.04	0.00	0.00	11.04	0.00	1.42	1.10	8.52
36-3610-09-005.000	69.76	0.00	0.00	69.76	0.00	1.40	6.98	61.38
36-3612-01-008.000	70.42	0.00	0.00	70.42	0.00	1.38	7.04	62.00

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3612-03-006.000	72.30	0.00	0.00	72.30	0.00	1.42	7.23	63.65
36-3612-08-008.000	33.06	0.00	0.00	33.06	0.00	2.61	3.31	27.14
36-3612-09-032.000	36.50	0.00	0.00	36.50	0.00	0.61	3.65	32.24
36-3612-09-035.000	59.18	0.00	0.00	59.18	0.00	0.00	5.92	53.26
36-3612-09-036.000	34.89	0.00	0.00	34.89	0.00	0.69	3.49	30.71
37-1910-05-005.000	72.30	0.00	0.00	72.30	0.00	1.42	7.23	63.65
37-3005-10-011.000	240.65	0.00	0.00	240.65	0.00	0.00	24.07	216.59
37-3006-03-013.000	69.73	0.00	0.00	69.73	0.00	1.37	6.97	61.39
37-3006-11-005.000	3.94	0.00	0.00	3.94	0.00	1.43	0.39	2.12
37-3007-06-013.000	72.30	0.00	0.00	72.30	0.00	1.42	7.23	63.65
37-3007-08-017.000	72.30	0.00	0.00	72.30	0.00	1.42	7.23	63.65
37-3007-09-007.000	69.73	0.00	0.00	69.73	0.00	1.37	6.97	61.39
37-3008-07-005.000	298.31	0.00	0.00	298.31	0.00	8.40	29.83	260.08
37-3008-10-003.000	72.30	0.00	0.00	72.30	0.00	1.42	7.23	63.65
37-3010-05-004.000	34.45	0.00	0.00	34.45	0.00	0.68	3.45	30.33
37-3010-05-010.000	219.79	0.00	0.00	219.79	0.00	4.33	21.98	193.48
37-3011-04-049.000	139.46	0.00	0.00	139.46	0.00	2.75	13.95	122.76
37-3011-07-001.000	219.79	0.00	0.00	219.79	0.00	4.33	21.98	193.48
37-3012-01-001.000	34.89	0.00	0.00	34.89	0.00	0.69	3.49	30.71
37-3012-01-014.000	34.89	0.00	0.00	34.89	0.00	0.69	3.49	30.71
37-3105-04-012.000	55.65	0.00	0.00	55.65	0.00	3.56	5.57	46.53
37-3105-09-016.000	0.70	0.00	0.00	0.70	0.00	0.00	0.07	0.63
37-3106-06-009.000	10.49	0.00	0.00	10.49	0.00	5.54	1.05	3.90
37-3108-02-014.000	72.30	0.00	0.00	72.30	0.00	1.42	7.23	63.65
37-3108-02-020.000	0.70	0.00	0.00	0.70	0.00	0.00	0.07	0.63
37-3109-04-001.000	69.76	0.00	0.00	69.76	0.00	1.40	6.98	61.38
37-3109-04-014.000	70.89	0.00	0.00	70.89	0.00	0.00	7.09	63.80

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3109-05-002.000	7.53	0.00	0.00	7.53	0.00	1.31	0.75	5.47
37-3109-05-012.000	3.62	0.00	0.00	3.62	0.00	0.66	0.36	2.60
37-3109-12-013.000	0.07	0.00	0.00	0.07	0.00	0.00	0.01	0.06
37-3110-14-024.000	72.30	0.00	0.00	72.30	0.00	1.42	7.23	63.65
37-3111-01-026.000	72.30	0.00	0.00	72.30	0.00	1.42	7.23	63.65
37-3111-01-041.000	23.40	0.00	0.00	23.40	0.00	0.00	2.34	21.06
37-3111-02-019.000	0.71	0.00	0.00	0.71	0.00	0.00	0.07	0.64
37-3111-02-021.000	72.30	0.00	0.00	72.30	0.00	1.42	7.23	63.65
37-3111-04-008.002	1.37	0.00	0.00	1.37	0.00	1.37	0.14	-0.14
37-3111-07-011.000	10.56	0.00	0.00	10.56	0.00	1.38	1.06	8.12
37-3111-08-011.000	37.12	0.00	0.00	37.12	0.00	1.31	3.71	32.10
37-3111-09-019.000	10.56	0.00	0.00	10.56	0.00	1.38	1.06	8.12
37-3111-10-035.000	30.69	0.00	0.00	30.69	0.00	0.00	3.07	27.62
37-3111-11-013.000	36.62	0.00	0.00	36.62	0.00	0.72	3.66	32.24
37-3111-12-033.000	69.74	0.00	0.00	69.74	0.00	1.38	6.97	61.39
37-3112-04-030.000	70.42	0.00	0.00	70.42	0.00	1.38	7.04	62.00
37-3112-05-016.000	34.89	0.00	0.00	34.89	0.00	0.69	3.49	30.71
37-3112-06-037.000	33.20	0.00	0.00	33.20	0.00	0.65	3.32	29.23
37-3112-07-005.000	73.26	0.00	0.00	73.26	0.00	1.44	7.33	64.49
37-3112-07-039.000	32.04	0.00	0.00	32.04	0.00	0.06	3.20	28.78
37-3112-07-041.000	34.44	0.00	0.00	34.44	0.00	0.68	3.44	30.32
37-3112-07-046.000	10.56	0.00	0.00	10.56	0.00	1.38	1.06	8.12
37-3112-08-003.000	73.26	0.00	0.00	73.26	0.00	1.44	7.33	64.49
37-3112-08-038.000	72.30	0.00	0.00	72.30	0.00	1.42	7.23	63.65
37-3112-08-039.000	3.26	0.00	0.00	3.26	0.00	0.00	0.33	2.93
37-3112-08-053.000	73.26	0.00	0.00	73.26	0.00	1.44	7.33	64.49
37-3112-09-018.000	4.85	0.00	0.00	4.85	0.00	0.68	0.49	3.69

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3206-04-005.000	732.55	0.00	0.00	732.55	0.00	14.36	73.26	644.94
37-3206-04-010.000	52.51	0.00	0.00	52.51	0.00	0.19	5.25	47.07
37-3207-05-012.000	0.71	0.00	0.00	0.71	0.00	0.00	0.07	0.64
37-3207-08-022.000	72.30	0.00	0.00	72.30	0.00	1.42	7.23	63.65
37-3210-08-001.000	72.33	0.00	0.00	72.33	0.00	1.42	7.23	63.68
37-3210-08-007.000	73.26	0.00	0.00	73.26	0.00	1.44	7.33	64.49
37-3210-10-002.000	73.26	0.00	0.00	73.26	0.00	1.44	7.33	64.49
37-3210-10-003.000	73.26	0.00	0.00	73.26	0.00	1.44	7.33	64.49
37-3211-06-008.000	149.06	0.00	0.00	149.06	0.00	7.69	14.91	126.46
37-3211-08-017.000	13.56	0.00	0.00	13.56	0.00	1.18	1.36	11.02
46-0105-01-034.000	34.38	0.00	0.00	34.38	0.00	0.62	3.44	30.32
46-0105-02-020.000	0.13	0.00	0.00	0.13	0.00	0.13	0.01	-0.01
46-0105-02-055.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-0105-04-015.000	61.86	0.00	0.00	61.86	0.00	1.44	6.19	54.23
46-0105-04-060.000	0.71	0.00	0.00	0.71	0.00	0.00	0.07	0.64
46-0105-04-072.000	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00
46-0105-05-004.000	0.88	0.00	0.00	0.88	0.00	0.20	0.09	0.59
46-0105-05-013.000	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00
46-0105-05-047.000	73.26	0.00	0.00	73.26	0.00	1.44	7.33	64.49
46-0105-05-066.000	25.77	0.00	0.00	25.77	0.00	0.00	2.58	23.19
46-0105-06-007.000	0.06	0.00	0.00	0.06	0.00	0.06	0.01	-0.01
46-0105-06-009.000	73.26	0.00	0.00	73.26	0.00	1.44	7.33	64.49
46-0105-06-024.000	73.26	0.00	0.00	73.26	0.00	1.44	7.33	64.49
46-0105-06-029.000	33.32	0.00	0.00	33.32	0.00	0.66	3.33	29.33
46-0106-01-001.000	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00
46-0106-02-007.000	37.89	0.00	0.00	37.89	0.00	0.75	3.79	33.35
46-0108-01-008.000	72.18	0.00	0.00	72.18	0.00	1.29	7.22	63.67

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0108-01-012.000	69.76	0.00	0.00	69.76	0.00	1.40	6.98	61.38
46-0109-02-013.000	29.92	0.00	0.00	29.92	0.00	0.00	2.99	26.93
46-0306-01-015.000	3.13	0.00	0.00	3.13	0.00	0.06	0.31	2.76
46-0306-01-016.000	3.13	0.00	0.00	3.13	0.00	0.06	0.31	2.76
46-0306-01-017.000	3.13	0.00	0.00	3.13	0.00	0.06	0.31	2.76
47-0507-05-009.000	70.42	0.00	0.00	70.42	0.00	1.37	7.04	62.01
47-0507-05-016.000	29.62	0.00	0.00	29.62	0.00	0.00	2.96	26.66
47-0511-03-014.000	3.23	0.00	0.00	3.23	0.00	0.14	0.32	2.77
47-0605-04-014.000	25.09	0.00	0.00	25.09	0.00	1.38	2.51	21.20
47-0605-05-002.000	60.55	0.00	0.00	60.55	0.00	1.37	6.06	53.13
47-0605-06-017.000	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00
47-0605-10-014.000	22.07	0.00	0.00	22.07	0.00	0.20	2.21	19.66
47-0605-14-003.000	4.58	0.00	0.00	4.58	0.00	0.41	0.46	3.71
47-0605-15-008.000	72.30	0.00	0.00	72.30	0.00	1.42	7.23	63.65
47-0606-02-031.000	4.85	0.00	0.00	4.85	0.00	0.68	0.49	3.69
47-0606-08-032.000	32.24	0.00	0.00	32.24	0.00	1.39	3.22	27.63
47-0606-08-050.000	146.50	0.00	0.00	146.50	0.00	2.85	14.65	129.00
47-0606-09-001.000	440.32	0.00	0.00	440.32	0.00	9.85	44.03	386.44
47-0606-09-035.000	0.34	0.00	0.00	0.34	0.00	0.00	0.03	0.31
47-0606-09-058.000	73.26	0.00	0.00	73.26	0.00	1.44	7.33	64.49
47-0607-03-001.000	144.58	0.00	0.00	144.58	0.00	2.82	14.46	127.30
47-0607-03-024.000	61.67	0.00	0.00	61.67	0.00	0.21	6.17	55.29
47-0607-05-009.000	15.86	0.00	0.00	15.86	0.00	0.19	1.59	14.08
47-0607-05-010.000	89.43	0.00	0.00	89.43	0.00	24.62	8.94	55.87
47-0607-05-011.000	24.05	0.00	0.00	24.05	0.00	0.19	2.41	21.46
47-0607-05-014.000	14.51	0.00	0.00	14.51	0.00	0.19	1.45	12.87
47-0607-06-003.000	30.60	0.00	0.00	30.60	0.00	0.65	3.06	26.89

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0607-06-005.000	0.71	0.00	0.00	0.71	0.00	0.00	0.07	0.64
47-0607-07-030.000	69.74	0.00	0.00	69.74	0.00	1.38	6.97	61.39
47-0607-10-021.000	10.58	0.00	0.00	10.58	0.00	1.40	1.06	8.12
47-0608-01-013.000	1.38	0.00	0.00	1.38	0.00	1.38	0.14	-0.14
47-0608-04-008.000	0.70	0.00	0.00	0.70	0.00	0.00	0.07	0.63
47-0608-05-022.000	0.68	0.00	0.00	0.68	0.00	0.00	0.07	0.61
47-0608-09-009.000	0.69	0.00	0.00	0.69	0.00	0.00	0.07	0.62
47-0608-16-017.000	34.84	0.00	0.00	34.84	0.00	0.68	3.48	30.68
47-0608-17-011.000	32.78	0.00	0.00	32.78	0.00	0.59	3.28	28.91
47-0608-18-008.000	0.88	0.00	0.00	0.88	0.00	0.20	0.09	0.59
47-0608-20-018.000	59.86	0.00	0.00	59.86	0.00	0.00	5.99	53.87
47-0609-04-001.000	8.46	0.00	0.00	8.46	0.00	1.33	0.85	6.28
47-0609-05-019.000	13.12	0.00	0.00	13.12	0.00	1.42	1.31	10.39
47-0609-06-008.000	3.26	0.00	0.00	3.26	0.00	1.42	0.33	1.51
47-0609-06-026.000	69.73	0.00	0.00	69.73	0.00	1.37	6.97	61.39
47-0609-08-017.000	4.15	0.00	0.00	4.15	0.00	0.59	0.42	3.15
47-0609-09-005.000	72.30	0.00	0.00	72.30	0.00	1.42	7.23	63.65
47-0609-09-008.000	1.18	0.00	0.00	1.18	0.00	1.18	0.12	-0.12
47-0609-10-010.000	7.13	0.00	0.00	7.13	0.00	0.19	0.71	6.23
47-0609-11-004.000	73.26	0.00	0.00	73.26	0.00	1.44	7.33	64.49
47-0609-11-011.000	10.56	0.00	0.00	10.56	0.00	1.38	1.06	8.12
47-0609-13-005.000	0.69	0.00	0.00	0.69	0.00	0.00	0.07	0.62
47-0609-16-007.000	32.16	0.00	0.00	32.16	0.00	0.68	3.22	28.26
47-0609-16-016.000	34.44	0.00	0.00	34.44	0.00	0.68	3.44	30.32
47-0609-16-018.000	0.69	0.00	0.00	0.69	0.00	0.00	0.07	0.62
47-0609-17-010.000	3.02	0.00	0.00	3.02	0.00	0.06	0.30	2.66
47-0609-18-001.000	72.30	0.00	0.00	72.30	0.00	1.42	7.23	63.65

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0610-01-007.000	33.54	0.00	0.00	33.54	0.00	0.66	3.35	29.53
47-0610-04-043.000	1.84	0.00	0.00	1.84	0.00	0.00	0.18	1.66
47-0610-05-003.000	146.61	0.00	0.00	146.61	0.00	0.36	14.66	131.59
47-0610-05-006.000	3.63	0.00	0.00	3.63	0.00	0.67	0.36	2.60
47-0610-05-032.000	0.10	0.00	0.00	0.10	0.00	0.00	0.01	0.09
47-0611-03-012.000	72.30	0.00	0.00	72.30	0.00	1.42	7.23	63.65
47-0611-04-011.000	10.46	0.00	0.00	10.46	0.00	1.38	1.05	8.03
47-0612-01-028.000	34.44	0.00	0.00	34.44	0.00	0.68	3.44	30.32
47-0706-01-014.000	0.86	0.00	0.00	0.86	0.00	0.00	0.09	0.77
47-0706-04-005.000	73.26	0.00	0.00	73.26	0.00	1.44	7.33	64.49
47-0706-05-002.000	72.32	0.00	0.00	72.32	0.00	1.43	7.23	63.66
47-0706-06-001.000	43.65	0.00	0.00	43.65	0.00	0.00	4.37	39.29
47-0706-08-006.000	73.26	0.00	0.00	73.26	0.00	1.44	7.33	64.49
47-0706-08-009.000	2.08	0.00	0.00	2.08	0.00	1.39	0.21	0.48
47-0706-08-015.000	72.30	0.00	0.00	72.30	0.00	1.42	7.23	63.65
47-0706-12-009.000	34.89	0.00	0.00	34.89	0.00	0.69	3.49	30.71
47-0706-16-003.000	16.81	0.00	0.00	16.81	0.00	0.00	1.68	15.13
47-0707-06-017.000	72.30	0.00	0.00	72.30	0.00	1.42	7.23	63.65
47-0707-06-018.000	72.30	0.00	0.00	72.30	0.00	1.42	7.23	63.65
47-0707-14-005.000	29.08	0.00	0.00	29.08	0.00	0.00	2.91	26.17
Total :	11,806.36	0.00	0.00	11,806.36	0.00	290.25	1,180.64	10,335.47
Special Assessment Unit -60-100-2016 : LIMA-STORM WATER								
36-1303-02-026.000	223.53	0.00	0.00	223.53	0.00	4.39	22.35	196.79
36-1404-01-004.000	0.69	0.00	0.00	0.69	0.00	0.69	0.07	-0.07
36-1404-08-007.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
36-1404-13-002.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-2406-02-022.000	32.25	0.00	0.00	32.25	0.00	0.63	3.23	28.40

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2408-01-005.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-2408-02-003.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-2408-02-008.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-2408-02-013.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
36-2408-03-015.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-2408-03-026.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-2408-04-002.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
36-2408-04-009.000	35.41	0.00	0.00	35.41	0.00	0.63	3.54	31.24
36-2409-01-030.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
36-2409-05-004.000	34.59	0.00	0.00	34.59	0.00	1.39	3.46	29.74
36-2409-05-043.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-2409-06-008.000	0.69	0.00	0.00	0.69	0.00	0.69	0.07	-0.07
36-2409-07-016.000	35.41	0.00	0.00	35.41	0.00	0.63	3.54	31.24
36-2409-08-001.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
36-2409-10-002.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-2409-10-013.000	66.11	0.00	0.00	66.11	0.00	1.45	6.61	58.05
36-2409-10-029.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-2409-11-028.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
36-2410-04-006.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
36-2410-04-014.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-2410-08-011.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
36-2411-06-015.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-2412-03-013.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-2412-05-006.000	1.45	0.00	0.00	1.45	0.00	1.45	0.15	-0.15
36-2412-05-011.000	32.80	0.00	0.00	32.80	0.00	0.70	3.28	28.82
36-2412-08-010.000	32.25	0.00	0.00	32.25	0.00	0.63	3.23	28.40
36-2412-10-007.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2412-12-002.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-2412-12-003.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-2412-12-004.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-2412-13-007.000	25.33	0.00	0.00	25.33	0.00	0.70	2.53	22.10
36-2412-13-011.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-2412-14-009.000	67.72	0.00	0.00	67.72	0.00	1.32	6.77	59.63
36-2412-14-011.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
36-2412-14-021.000	0.69	0.00	0.00	0.69	0.00	0.69	0.07	-0.07
36-2505-02-020.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-2505-02-023.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-2505-06-003.000	11.25	0.00	0.00	11.25	0.00	1.45	1.13	8.68
36-2505-07-004.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
36-2505-08-004.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-2505-10-002.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-2506-02-001.000	0.06	0.00	0.00	0.06	0.00	0.06	0.01	-0.01
36-2506-09-026.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-2507-01-019.000	25.76	0.00	0.00	25.76	0.00	0.66	2.58	22.52
36-2507-14-004.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-2507-14-007.000	15.31	0.00	0.00	15.31	0.00	0.69	1.53	13.09
36-2507-16-008.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-2507-16-016.000	33.89	0.00	0.00	33.89	0.00	0.69	3.39	29.81
36-2507-16-024.000	11.27	0.00	0.00	11.27	0.00	1.47	1.13	8.67
36-2507-16-028.000	23.88	0.00	0.00	23.88	0.00	0.69	2.39	20.80
36-2508-01-018.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
36-2508-02-004.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-2508-03-011.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
36-2508-03-014.000	39.64	0.00	0.00	39.64	0.00	1.38	3.96	34.30

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2508-04-003.001	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-2508-04-008.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-2508-06-004.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
36-2508-07-006.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
36-2508-08-001.000	70.94	0.00	0.00	70.94	0.00	1.38	7.09	62.47
36-2508-08-012.000	11.25	0.00	0.00	11.25	0.00	1.45	1.13	8.68
36-2508-10-017.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
36-2508-11-009.000	32.25	0.00	0.00	32.25	0.00	0.63	3.23	28.40
36-2508-13-001.000	0.69	0.00	0.00	0.69	0.00	0.69	0.07	-0.07
36-2508-13-008.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-2508-15-015.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-2509-01-022.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-2509-02-023.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
36-2509-02-027.000	4.51	0.00	0.00	4.51	0.00	2.56	0.45	1.50
36-2509-03-011.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
36-2509-03-050.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-2509-03-051.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-2509-03-060.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-2509-03-074.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-2509-05-007.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-2509-05-013.000	3.85	0.00	0.00	3.85	0.00	0.69	0.39	2.78
36-2509-06-010.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-2509-06-013.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
36-2509-06-029.000	6.69	0.00	0.00	6.69	0.00	0.69	0.67	5.33
36-2509-07-001.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-2509-07-004.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
36-2509-07-033.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-07-040.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
36-2509-08-039.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
36-2509-08-040.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
36-2509-09-033.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
36-2509-10-005.000	16.55	0.00	0.00	16.55	0.00	0.70	1.66	14.20
36-2509-10-006.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
36-2509-10-009.000	33.89	0.00	0.00	33.89	0.00	0.69	3.39	29.81
36-2509-10-012.000	0.69	0.00	0.00	0.69	0.00	0.69	0.07	-0.07
36-2509-10-019.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
36-2509-10-029.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
36-2509-11-007.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
36-2509-11-011.000	79.30	0.00	0.00	79.30	0.00	2.81	7.93	68.56
36-2510-05-002.000	0.19	0.00	0.00	0.19	0.00	0.19	0.02	-0.02
36-2510-06-002.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
36-2510-06-019.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-2510-09-002.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
36-2510-09-004.000	72.91	0.00	0.00	72.91	0.00	1.45	7.29	64.17
36-2510-09-006.000	37.24	0.00	0.00	37.24	0.00	0.72	3.72	32.80
36-2510-12-009.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
36-2510-12-014.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-2510-13-015.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
36-2510-15-011.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-2510-17-012.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-2510-17-013.000	32.25	0.00	0.00	32.25	0.00	0.63	3.23	28.40
36-2510-17-014.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
36-2510-18-004.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
36-2510-18-013.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2510-18-022.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
36-2510-18-029.000	39.02	0.00	0.00	39.02	0.00	0.76	3.90	34.36
36-2510-19-001.000	0.63	0.00	0.00	0.63	0.00	0.63	0.06	-0.06
36-2511-01-007.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
36-2511-01-012.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-2511-01-013.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
36-2511-02-013.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
36-2511-02-019.000	0.69	0.00	0.00	0.69	0.00	0.69	0.07	-0.07
36-2511-02-027.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-2511-03-005.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-2511-03-008.000	70.95	0.00	0.00	70.95	0.00	1.39	7.10	62.47
36-2511-04-009.000	33.89	0.00	0.00	33.89	0.00	0.69	3.39	29.81
36-2511-04-021.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-2511-04-028.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
36-2511-04-033.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
36-2511-05-028.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-2511-05-035.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-2511-06-007.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
36-2511-07-014.000	0.63	0.00	0.00	0.63	0.00	0.63	0.06	-0.06
36-2511-08-003.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
36-2511-08-016.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-2511-08-017.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-2511-08-019.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
36-2511-11-011.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-2512-01-024.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
36-2512-02-001.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-2512-02-010.000	33.89	0.00	0.00	33.89	0.00	0.69	3.39	29.81

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-03-023.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
36-2512-03-039.000	33.89	0.00	0.00	33.89	0.00	0.69	3.39	29.81
36-2512-03-043.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
36-2512-04-015.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
36-2512-05-008.000	0.69	0.00	0.00	0.69	0.00	0.69	0.07	-0.07
36-2512-05-014.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-2512-06-016.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-2512-06-019.000	11.25	0.00	0.00	11.25	0.00	1.45	1.13	8.68
36-2512-06-043.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-2512-07-004.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
36-2512-10-008.000	1.45	0.00	0.00	1.45	0.00	1.45	0.15	-0.15
36-2512-11-002.000	71.14	0.00	0.00	71.14	0.00	1.42	7.11	62.61
36-2512-11-026.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-2512-12-001.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
36-2512-12-003.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
36-2512-12-019.000	72.91	0.00	0.00	72.91	0.00	1.45	7.29	64.17
36-2512-12-021.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
36-2512-12-023.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-2512-12-025.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
36-2512-12-026.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-2512-13-003.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-2512-14-008.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
36-2512-15-019.000	1.26	0.00	0.00	1.26	0.00	1.26	0.13	-0.13
36-2512-18-011.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-2512-18-014.000	32.25	0.00	0.00	32.25	0.00	0.63	3.23	28.40
36-2607-05-002.000	0.69	0.00	0.00	0.69	0.00	0.69	0.07	-0.07
36-2607-06-014.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2607-08-023.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-2609-01-008.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-2609-05-021.000	36.16	0.00	0.00	36.16	0.00	1.38	3.62	31.16
36-2609-06-017.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
36-2609-06-040.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-2609-10-004.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
36-2609-10-017.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
36-2610-01-004.000	0.00	-3.22	0.00	-3.22	0.00	-0.06	0.00	-3.16
36-2610-01-006.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-2610-02-016.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
36-2610-02-023.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-2610-04-004.000	18.36	0.00	0.00	18.36	0.00	0.69	1.84	15.83
36-2610-05-001.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
36-2610-06-002.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-2611-01-006.000	177.60	0.00	0.00	177.60	0.00	3.48	17.76	156.36
36-2611-04-005.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-2611-04-008.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
36-2611-05-001.000	73.43	0.00	0.00	73.43	0.00	4.39	7.34	61.70
36-2611-05-003.000	0.05	0.00	0.00	0.05	0.00	0.05	0.01	-0.01
36-2611-05-015.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-2611-07-010.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
36-2611-12-010.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-2611-12-011.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
36-2611-13-001.000	32.25	0.00	0.00	32.25	0.00	0.63	3.23	28.40
36-2612-01-001.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-2612-01-004.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-2612-04-001.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-06-004.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-2612-07-009.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
36-2612-08-003.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-2612-08-008.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
36-2612-10-009.000	106.44	0.00	0.00	106.44	0.00	2.09	10.64	93.71
36-2612-13-005.000	36.01	0.00	0.00	36.01	0.00	0.77	3.60	31.64
36-2612-13-011.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-2612-14-023.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-2612-14-025.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
36-2612-14-029.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-2612-15-004.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
36-2612-15-012.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
36-2612-15-025.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
36-2612-19-027.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
36-2612-20-010.000	37.24	0.00	0.00	37.24	0.00	0.72	3.72	32.80
36-3405-05-013.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-3408-05-001.000	39.02	0.00	0.00	39.02	0.00	0.76	3.90	34.36
36-3408-05-009.000	11.25	0.00	0.00	11.25	0.00	1.45	1.13	8.68
36-3408-05-012.000	36.23	0.00	0.00	36.23	0.00	1.45	3.62	31.16
36-3408-07-001.000	33.89	0.00	0.00	33.89	0.00	0.69	3.39	29.81
36-3408-10-003.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
36-3408-10-024.000	33.89	0.00	0.00	33.89	0.00	0.69	3.39	29.81
36-3408-10-027.000	32.25	0.00	0.00	32.25	0.00	0.63	3.23	28.40
36-3408-11-012.000	11.25	0.00	0.00	11.25	0.00	1.45	1.13	8.68
36-3408-12-001.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-3505-01-001.000	67.57	0.00	0.00	67.57	0.00	8.76	6.76	52.05
36-3505-03-003.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-03-008.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-3505-03-010.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-3505-03-012.000	287.62	0.00	0.00	287.62	0.00	5.65	28.76	253.21
36-3505-04-015.000	0.69	0.00	0.00	0.69	0.00	0.69	0.07	-0.07
36-3505-04-020.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-3505-08-021.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-3505-09-006.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
36-3505-10-001.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-3505-10-004.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
36-3505-10-005.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-3505-10-008.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
36-3505-10-014.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-3505-10-015.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-3505-11-013.000	71.89	0.00	0.00	71.89	0.00	1.41	7.19	63.29
36-3506-01-004.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-3506-03-002.000	39.02	0.00	0.00	39.02	0.00	0.76	3.90	34.36
36-3506-06-002.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-3506-07-008.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-3506-14-008.000	39.64	0.00	0.00	39.64	0.00	1.38	3.96	34.30
36-3507-04-009.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
36-3507-06-005.000	39.02	0.00	0.00	39.02	0.00	0.76	3.90	34.36
36-3507-06-006.000	50.11	0.00	0.00	50.11	0.00	1.45	5.01	43.65
36-3507-07-001.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-3507-12-013.000	0.69	0.00	0.00	0.69	0.00	0.69	0.07	-0.07
36-3507-13-015.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-3507-13-036.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-3507-13-040.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3507-14-002.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-3507-15-002.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-3508-02-002.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
36-3508-02-003.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
36-3508-03-023.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
36-3508-05-001.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
36-3508-07-005.000	40.09	0.00	0.00	40.09	0.00	1.40	4.01	34.68
36-3508-07-010.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-3508-07-016.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
36-3508-08-009.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
36-3508-08-010.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
36-3508-08-013.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-3508-09-002.000	39.32	0.00	0.00	39.32	0.00	1.40	3.93	33.99
36-3508-10-001.000	39.02	0.00	0.00	39.02	0.00	0.76	3.90	34.36
36-3508-10-005.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-3508-10-010.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
36-3508-11-001.000	0.69	0.00	0.00	0.69	0.00	0.69	0.07	-0.07
36-3508-11-006.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
36-3508-11-020.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-3508-12-003.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
36-3508-13-001.000	11.25	0.00	0.00	11.25	0.00	1.45	1.13	8.68
36-3508-13-012.000	40.17	0.00	0.00	40.17	0.00	1.40	4.02	34.75
36-3508-15-002.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
36-3508-15-003.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
36-3508-15-015.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
36-3508-16-004.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
36-3509-01-011.000	39.02	0.00	0.00	39.02	0.00	0.76	3.90	34.36

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-03-007.000	33.89	0.00	0.00	33.89	0.00	0.69	3.39	29.81
36-3509-04-015.000	33.89	0.00	0.00	33.89	0.00	0.69	3.39	29.81
36-3509-06-003.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
36-3509-07-005.000	33.89	0.00	0.00	33.89	0.00	0.69	3.39	29.81
36-3509-10-002.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-3509-10-007.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-3509-10-012.000	0.69	0.00	0.00	0.69	0.00	0.69	0.07	-0.07
36-3509-12-014.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-3509-14-001.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-3509-15-011.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
36-3510-02-018.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-3510-02-046.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-3510-05-001.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-3510-07-011.000	12.30	0.00	0.00	12.30	0.00	1.45	1.23	9.62
36-3511-01-016.000	39.02	0.00	0.00	39.02	0.00	0.76	3.90	34.36
36-3511-02-008.000	32.25	0.00	0.00	32.25	0.00	0.63	3.23	28.40
36-3511-02-015.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
36-3511-03-007.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
36-3511-04-009.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-3511-06-008.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-3511-06-018.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-3511-06-019.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
36-3511-10-008.000	37.74	0.00	0.00	37.74	0.00	0.73	3.77	33.24
36-3512-03-021.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-3512-04-020.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
36-3512-05-018.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
36-3512-05-020.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3512-08-003.000	102.30	0.00	0.00	102.30	0.00	4.43	10.23	87.64
36-3605-02-002.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
36-3605-03-003.000	148.99	0.00	0.00	148.99	0.00	2.92	14.90	131.17
36-3605-03-005.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-3605-04-006.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-3605-05-005.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
36-3605-05-010.000	14.11	0.00	0.00	14.11	0.00	0.69	1.41	12.01
36-3605-06-005.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
36-3605-07-019.000	372.52	0.00	0.00	372.52	0.00	7.31	37.25	327.96
36-3605-08-001.000	39.64	0.00	0.00	39.64	0.00	1.38	3.96	34.30
36-3605-08-011.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-3605-08-017.000	301.99	0.00	0.00	301.99	0.00	5.92	30.20	265.87
36-3605-08-027.000	106.57	0.00	0.00	106.57	0.00	2.09	10.66	93.82
36-3605-09-011.000	70.95	0.00	0.00	70.95	0.00	1.39	7.10	62.47
36-3605-09-012.000	67.72	0.00	0.00	67.72	0.00	1.32	6.77	59.63
36-3605-10-001.000	46.66	0.00	0.00	46.66	0.00	1.45	4.67	40.54
36-3605-10-009.000	830.49	0.00	0.00	830.49	0.00	16.31	83.05	731.13
36-3605-12-004.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
36-3605-15-001.000	283.83	0.00	0.00	283.83	0.00	5.57	28.38	249.88
36-3605-15-002.000	0.00	0.00	0.00	0.00	0.25	0.00	0.00	-0.25
36-3606-01-004.000	150.98	0.00	0.00	150.98	0.00	2.96	15.10	132.92
36-3606-04-024.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-3606-05-012.000	30.68	0.00	0.00	30.68	0.00	0.00	3.07	27.61
36-3606-06-008.000	148.99	0.00	0.00	148.99	0.00	2.92	14.90	131.17
36-3606-06-021.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-3606-06-025.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
36-3606-07-013.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3606-07-018.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
36-3606-07-020.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
36-3606-10-028.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-3607-03-003.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-3607-03-006.000	0.89	0.00	0.00	0.89	0.00	0.89	0.09	-0.09
36-3607-03-013.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-3607-03-018.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-3607-04-003.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-3607-04-034.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-3607-05-027.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
36-3607-06-026.000	21.33	0.00	0.00	21.33	0.00	0.00	2.13	19.20
36-3607-06-032.000	39.50	0.00	0.00	39.50	0.00	1.40	3.95	34.15
36-3607-06-084.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-3607-06-092.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
36-3608-03-005.000	614.95	0.00	0.00	614.95	0.00	23.66	61.50	529.80
36-3608-03-006.000	70.95	0.00	0.00	70.95	0.00	1.39	7.10	62.47
36-3608-07-001.000	596.05	0.00	0.00	596.05	0.00	11.70	59.61	524.75
36-3608-10-001.000	372.52	0.00	0.00	372.52	0.00	7.31	37.25	327.96
36-3608-11-005.000	1.53	0.00	0.00	1.53	0.00	1.53	0.15	-0.15
36-3608-12-005.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
36-3608-13-012.000	107.86	0.00	0.00	107.86	0.00	2.12	10.79	94.95
36-3608-13-012.002	107.86	0.00	0.00	107.86	0.00	2.12	10.79	94.95
36-3608-14-001.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-3608-14-004.000	521.50	0.00	0.00	521.50	0.00	10.22	52.15	459.13
36-3608-14-006.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
36-3608-15-001.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
36-3608-15-002.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3608-15-003.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
36-3608-15-004.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
36-3608-15-008.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-3608-15-021.000	177.39	0.00	0.00	177.39	0.00	3.48	17.74	156.17
36-3608-15-028.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
36-3608-15-029.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
36-3608-16-015.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
36-3608-16-027.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
36-3608-16-034.000	19.59	0.00	0.00	19.59	0.00	0.70	1.96	16.93
36-3609-01-005.000	0.70	0.00	0.00	0.70	0.00	0.70	0.07	-0.07
36-3609-01-007.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-3609-02-026.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
36-3609-04-008.000	71.89	0.00	0.00	71.89	0.00	1.41	7.19	63.29
36-3609-04-016.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-3609-05-018.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
36-3609-05-020.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-3609-06-010.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
36-3609-07-006.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
36-3609-08-002.000	70.86	0.00	0.00	70.86	0.00	1.45	7.09	62.32
36-3609-08-003.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-3609-08-011.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
36-3609-08-023.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-3609-08-026.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
36-3609-09-008.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-3609-09-011.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-3609-10-004.000	39.02	0.00	0.00	39.02	0.00	0.76	3.90	34.36
36-3609-12-022.000	48.76	0.00	0.00	48.76	0.00	1.47	4.88	42.41

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-17-003.000	3.85	0.00	0.00	3.85	0.00	0.69	0.39	2.78
36-3609-17-010.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-3609-17-011.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
36-3609-18-003.000	11.25	0.00	0.00	11.25	0.00	1.45	1.13	8.68
36-3609-18-004.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
36-3609-19-008.000	39.02	0.00	0.00	39.02	0.00	0.76	3.90	34.36
36-3609-19-012.000	0.70	0.00	0.00	0.70	0.00	0.70	0.07	-0.07
36-3609-19-013.000	0.69	0.00	0.00	0.69	0.00	0.69	0.07	-0.07
36-3610-01-009.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
36-3610-01-010.000	32.25	0.00	0.00	32.25	0.00	0.63	3.23	28.40
36-3610-01-013.000	11.25	0.00	0.00	11.25	0.00	1.45	1.13	8.68
36-3610-01-018.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
36-3610-02-007.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-3610-02-025.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-3610-03-016.000	11.25	0.00	0.00	11.25	0.00	1.45	1.13	8.68
36-3610-03-024.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-3610-04-005.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-3610-05-014.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-3610-05-016.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
36-3610-05-021.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-3610-06-008.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
36-3610-09-005.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
36-3612-01-008.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
36-3612-03-006.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
36-3612-04-011.000	0.69	0.00	0.00	0.69	0.00	0.69	0.07	-0.07
36-3612-05-001.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-3612-05-002.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3612-06-001.000	36.71	0.00	0.00	36.71	0.00	1.47	3.67	31.57
36-3612-07-002.000	0.36	0.00	0.00	0.36	0.00	0.36	0.04	-0.04
36-3612-07-008.000	13.90	0.00	0.00	13.90	0.00	0.00	1.39	12.51
36-3612-09-003.000	496.69	0.00	0.00	496.69	0.00	9.74	49.67	437.28
36-3612-09-005.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-3612-09-006.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-3612-09-007.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-3612-09-008.000	354.77	0.00	0.00	354.77	0.00	6.95	35.48	312.34
36-3612-09-009.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-3612-09-011.000	0.00	-3.22	0.63	-2.59	0.00	0.57	0.00	-3.16
36-3612-09-019.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-3612-09-032.000	35.45	0.00	0.00	35.45	0.00	0.67	3.55	31.24
36-3612-09-035.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
36-3612-09-036.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-3612-09-038.000	496.69	0.00	0.00	496.69	0.00	9.74	49.67	437.28
37-1910-01-004.000	39.57	0.00	0.00	39.57	0.00	0.80	3.96	34.81
37-1910-02-004.000	36.64	0.00	0.00	36.64	0.00	1.40	3.66	31.58
37-1910-04-007.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
37-1910-04-011.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
37-1910-05-005.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
37-1910-05-010.000	40.15	0.00	0.00	40.15	0.00	1.45	4.02	34.69
37-1911-02-001.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
37-1911-06-008.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
37-1911-09-009.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
37-1911-09-024.000	8.53	0.00	0.00	8.53	0.00	0.69	0.85	6.99
37-1911-10-003.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
37-3005-09-003.000	0.69	0.00	0.00	0.69	0.00	0.69	0.07	-0.07

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3005-10-011.000	420.47	0.00	-419.28	1.19	0.00	0.82	42.05	-41.68
37-3005-10-014.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
37-3006-04-015.000	0.66	0.00	0.00	0.66	0.00	0.66	0.07	-0.07
37-3006-05-011.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
37-3006-05-020.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
37-3006-08-007.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
37-3006-08-018.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
37-3006-10-006.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
37-3006-11-005.000	1.45	0.00	0.00	1.45	0.00	1.45	0.15	-0.15
37-3007-04-012.000	28.20	0.00	0.00	28.20	0.00	0.63	2.82	24.75
37-3007-06-003.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
37-3007-06-013.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
37-3007-07-002.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
37-3007-07-029.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
37-3007-07-037.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
37-3007-08-013.000	36.23	0.00	0.00	36.23	0.00	1.45	3.62	31.16
37-3007-08-017.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
37-3007-08-044.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
37-3007-09-007.000	36.23	0.00	0.00	36.23	0.00	1.45	3.62	31.16
37-3007-09-014.000	0.69	0.00	0.00	0.69	0.00	0.69	0.07	-0.07
37-3007-11-015.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
37-3008-07-002.000	36.23	0.00	0.00	36.23	0.00	1.45	3.62	31.16
37-3008-07-003.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
37-3008-07-005.000	67.69	0.00	0.00	67.69	0.00	8.88	6.77	52.04
37-3008-08-013.000	35.36	0.00	0.00	35.36	0.00	0.69	3.54	31.13
37-3008-09-008.000	39.02	0.00	0.00	39.02	0.00	0.76	3.90	34.36
37-3008-10-003.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3008-10-004.000	41.24	0.00	0.00	41.24	0.00	0.69	4.12	36.43
37-3009-03-003.000	603.12	0.00	0.00	603.12	0.00	11.83	60.31	530.98
37-3010-01-005.000	709.56	0.00	0.00	709.56	0.00	13.92	70.96	624.68
37-3010-01-007.000	461.21	0.00	0.00	461.21	0.00	9.04	46.12	406.05
37-3010-04-006.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
37-3010-05-004.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
37-3010-05-010.000	226.51	0.00	0.00	226.51	0.00	4.45	22.65	199.41
37-3010-06-001.000	36.16	0.00	0.00	36.16	0.00	1.38	3.62	31.16
37-3010-07-002.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
37-3010-08-004.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
37-3010-08-010.000	39.64	0.00	0.00	39.64	0.00	1.38	3.96	34.30
37-3010-08-022.000	109.06	0.00	0.00	109.06	0.00	2.92	10.91	95.23
37-3010-10-017.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
37-3010-10-020.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
37-3011-04-037.000	148.99	0.00	0.00	148.99	0.00	2.92	14.90	131.17
37-3011-04-041.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
37-3011-04-049.000	22.51	0.00	0.00	22.51	0.00	2.92	2.25	17.34
37-3011-05-010.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
37-3011-05-011.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
37-3011-05-021.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
37-3011-06-007.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
37-3011-07-001.000	226.51	0.00	0.00	226.51	0.00	4.45	22.65	199.41
37-3011-09-002.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
37-3011-11-011.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
37-3012-01-001.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
37-3012-01-011.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
37-3012-01-014.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3012-01-020.000	33.91	0.00	0.00	33.91	0.00	0.69	3.39	29.83
37-3012-01-023.000	39.64	0.00	0.00	39.64	0.00	1.38	3.96	34.30
37-3012-02-001.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
37-3012-02-013.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
37-3012-02-020.000	0.69	0.00	0.00	0.69	0.00	0.69	0.07	-0.07
37-3012-03-019.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
37-3012-03-020.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
37-3033-01-003.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
37-3033-01-019.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
37-3105-01-010.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
37-3105-04-021.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
37-3105-09-016.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
37-3106-01-009.000	27.96	0.00	0.00	27.96	0.00	0.76	2.80	24.40
37-3106-01-013.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
37-3106-05-003.000	567.64	0.00	0.00	567.64	0.00	11.13	56.76	499.75
37-3106-06-009.000	2.78	0.00	0.00	2.78	0.00	2.78	0.28	-0.28
37-3106-11-007.000	521.50	0.00	0.00	521.50	0.00	10.22	52.15	459.13
37-3106-12-012.000	237.28	0.00	0.00	237.28	0.00	4.87	23.73	208.68
37-3106-20-006.000	148.99	0.00	0.00	148.99	0.00	2.92	14.90	131.17
37-3107-05-004.000	71.89	0.00	0.00	71.89	0.00	1.41	7.19	63.29
37-3107-12-014.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
37-3107-12-019.000	71.89	0.00	0.00	71.89	0.00	1.41	7.19	63.29
37-3107-13-007.000	143.80	0.00	0.00	143.80	0.00	2.81	14.38	126.61
37-3107-13-009.000	70.97	0.00	0.00	70.97	0.00	1.41	7.10	62.46
37-3107-14-009.000	1,773.88	0.00	0.00	1,773.88	0.00	34.78	177.39	1,561.71
37-3107-18-002.000	354.77	0.00	0.00	354.77	0.00	6.95	35.48	312.34
37-3107-18-008.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3107-18-021.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
37-3107-18-022.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
37-3107-18-023.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
37-3108-02-014.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
37-3108-02-021.000	36.30	0.00	0.00	36.30	0.00	1.26	3.63	31.41
37-3108-03-004.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
37-3108-09-012.000	35.51	0.00	0.00	35.51	0.00	0.69	3.55	31.27
37-3108-10-014.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
37-3108-10-028.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
37-3108-10-031.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
37-3108-10-032.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
37-3108-10-033.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
37-3108-11-010.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
37-3109-03-005.000	75.22	0.00	0.00	75.22	0.00	1.45	7.52	66.25
37-3109-04-001.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
37-3109-04-002.000	75.18	0.00	0.00	75.18	0.00	1.45	7.52	66.21
37-3109-04-004.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
37-3109-04-014.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
37-3109-04-022.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
37-3109-05-002.000	11.25	0.00	0.00	11.25	0.00	1.45	1.13	8.68
37-3109-05-012.000	14.22	0.00	0.00	14.22	0.00	1.45	1.42	11.35
37-3109-05-023.000	35.51	0.00	0.00	35.51	0.00	0.69	3.55	31.27
37-3109-06-019.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
37-3109-07-009.000	248.34	0.00	0.00	248.34	0.00	4.87	24.83	218.64
37-3109-08-013.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
37-3109-08-024.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
37-3109-09-016.000	0.69	0.00	0.00	0.69	0.00	0.69	0.07	-0.07

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3109-10-014.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
37-3109-11-006.000	0.14	0.00	0.00	0.14	0.00	0.14	0.01	-0.01
37-3109-12-013.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
37-3109-13-005.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
37-3109-13-008.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
37-3109-13-009.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
37-3110-12-006.001	39.64	0.00	0.00	39.64	0.00	1.38	3.96	34.30
37-3110-15-023.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
37-3111-01-021.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
37-3111-01-026.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
37-3111-01-041.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
37-3111-01-047.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
37-3111-01-052.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
37-3111-02-008.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
37-3111-02-009.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
37-3111-02-010.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
37-3111-02-013.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
37-3111-02-018.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
37-3111-02-019.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
37-3111-02-021.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
37-3111-02-022.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
37-3111-03-003.000	71.89	0.00	0.00	71.89	0.00	1.41	7.19	63.29
37-3111-04-001.001	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
37-3111-04-006.001	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
37-3111-04-008.001	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
37-3111-04-008.002	37.24	0.00	0.00	37.24	0.00	0.72	3.72	32.80
37-3111-05-002.000	37.55	0.00	0.00	37.55	0.00	0.76	3.76	33.04

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3111-06-001.000	323.56	0.00	0.00	323.56	0.00	6.35	32.36	284.85
37-3111-07-011.000	11.25	0.00	0.00	11.25	0.00	1.45	1.13	8.68
37-3111-07-015.000	7.50	0.00	0.00	7.50	0.00	1.13	0.75	5.62
37-3111-08-009.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
37-3111-08-011.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
37-3111-09-001.000	0.27	0.00	0.00	0.27	0.00	0.00	0.03	0.24
37-3111-10-003.000	22.89	0.00	0.00	22.89	0.00	0.00	2.29	20.60
37-3111-10-006.000	39.02	0.00	0.00	39.02	0.00	0.76	3.90	34.36
37-3111-10-007.000	0.69	0.00	0.00	0.69	0.00	0.69	0.07	-0.07
37-3111-10-035.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
37-3111-11-013.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
37-3111-11-032.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
37-3111-12-023.000	75.50	0.00	0.00	75.50	0.00	1.49	7.55	66.46
37-3111-12-030.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
37-3111-12-033.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
37-3111-12-035.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
37-3111-13-001.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
37-3112-02-007.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
37-3112-03-013.000	39.02	0.00	0.00	39.02	0.00	0.76	3.90	34.36
37-3112-04-005.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
37-3112-04-013.000	35.51	0.00	0.00	35.51	0.00	0.69	3.55	31.27
37-3112-04-026.000	39.02	0.00	0.00	39.02	0.00	0.76	3.90	34.36
37-3112-04-030.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
37-3112-05-006.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
37-3112-05-016.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
37-3112-05-028.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
37-3112-06-004.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-06-007.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
37-3112-06-009.000	39.02	0.00	0.00	39.02	0.00	0.76	3.90	34.36
37-3112-06-013.000	39.64	0.00	0.00	39.64	0.00	1.38	3.96	34.30
37-3112-06-037.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
37-3112-06-050.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
37-3112-06-058.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
37-3112-07-005.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
37-3112-07-039.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
37-3112-07-046.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
37-3112-07-047.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
37-3112-07-048.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
37-3112-08-003.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
37-3112-08-008.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
37-3112-08-016.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
37-3112-08-038.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
37-3112-08-039.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
37-3112-08-053.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
37-3112-09-003.000	73.42	0.00	0.00	73.42	0.00	1.45	7.34	64.63
37-3112-09-005.000	11.25	0.00	0.00	11.25	0.00	1.45	1.13	8.68
37-3112-09-016.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
37-3112-09-017.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
37-3112-09-018.000	3.85	0.00	0.00	3.85	0.00	0.69	0.39	2.78
37-3112-09-033.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
37-3112-09-043.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
37-3206-03-016.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
37-3206-04-005.000	754.95	0.00	0.00	754.95	0.00	14.79	75.50	664.67
37-3206-04-013.000	9.80	0.00	0.00	9.80	0.00	0.00	0.98	8.82

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3206-04-014.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
37-3207-01-006.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
37-3207-05-010.000	7.05	0.00	0.00	7.05	0.00	0.69	0.71	5.66
37-3207-05-012.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
37-3207-07-007.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
37-3207-08-010.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
37-3207-08-014.000	11.27	0.00	0.00	11.27	0.00	1.47	1.13	8.67
37-3207-08-022.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
37-3207-09-022.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
37-3207-10-025.000	39.64	0.00	0.00	39.64	0.00	1.38	3.96	34.30
37-3207-12-018.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
37-3210-02-009.000	39.02	0.00	0.00	39.02	0.00	0.76	3.90	34.36
37-3210-02-012.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
37-3210-02-025.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
37-3210-08-001.000	75.33	0.00	0.00	75.33	0.00	1.45	7.53	66.35
37-3210-08-002.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
37-3210-08-007.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
37-3210-08-015.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
37-3210-10-002.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
37-3210-10-003.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
37-3210-14-005.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
37-3211-03-001.000	745.03	0.00	0.00	745.03	0.00	14.61	74.50	655.92
37-3211-04-021.000	39.64	0.00	0.00	39.64	0.00	1.38	3.96	34.30
37-3211-04-023.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
37-3211-06-001.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
37-3211-06-011.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
37-3211-08-017.000	39.02	0.00	0.00	39.02	0.00	0.76	3.90	34.36

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3211-09-010.001	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
46-0105-01-003.000	36.64	0.00	0.00	36.64	0.00	1.40	3.66	31.58
46-0105-01-007.000	39.02	0.00	0.00	39.02	0.00	0.76	3.90	34.36
46-0105-01-033.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
46-0105-01-034.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
46-0105-01-051.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
46-0105-02-012.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
46-0105-02-014.000	0.14	0.00	0.00	0.14	0.00	0.14	0.01	-0.01
46-0105-02-016.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
46-0105-02-017.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
46-0105-02-020.000	1.45	0.00	0.00	1.45	0.00	1.45	0.15	-0.15
46-0105-02-021.000	18.00	0.00	0.00	18.00	0.00	0.69	1.80	15.51
46-0105-02-051.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
46-0105-03-004.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
46-0105-03-005.000	212.86	0.00	0.00	212.86	0.00	4.17	21.29	187.40
46-0105-03-036.000	0.69	0.00	0.00	0.69	0.00	0.69	0.07	-0.07
46-0105-03-037.000	44.16	0.00	0.00	44.16	0.00	1.32	4.42	38.42
46-0105-04-010.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
46-0105-04-013.000	0.69	0.00	0.00	0.69	0.00	0.69	0.07	-0.07
46-0105-04-015.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
46-0105-04-025.000	39.64	0.00	0.00	39.64	0.00	1.38	3.96	34.30
46-0105-04-028.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
46-0105-04-040.000	47.62	0.00	0.00	47.62	0.00	1.40	4.76	41.46
46-0105-04-047.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
46-0105-04-056.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
46-0105-04-060.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
46-0105-04-072.000	64.69	0.00	0.00	64.69	0.00	1.45	6.47	56.77

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-05-004.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
46-0105-05-013.000	64.69	0.00	0.00	64.69	0.00	1.45	6.47	56.77
46-0105-05-019.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
46-0105-05-039.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
46-0105-05-047.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
46-0105-05-050.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
46-0105-05-058.000	3.86	0.00	0.00	3.86	0.00	0.70	0.39	2.77
46-0105-05-059.000	3.86	0.00	0.00	3.86	0.00	0.70	0.39	2.77
46-0105-05-061.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
46-0105-05-066.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
46-0105-05-069.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
46-0105-05-076.000	64.69	0.00	0.00	64.69	0.00	1.45	6.47	56.77
46-0105-05-077.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
46-0105-06-002.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
46-0105-06-009.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
46-0105-06-010.000	35.71	0.00	0.00	35.71	0.00	0.70	3.57	31.44
46-0105-06-024.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
46-0105-06-029.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
46-0105-06-035.000	0.69	0.00	0.00	0.69	0.00	0.69	0.07	-0.07
46-0105-06-044.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
46-0105-06-046.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
46-0106-01-001.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
46-0106-01-019.000	37.24	0.00	0.00	37.24	0.00	0.72	3.72	32.80
46-0106-02-004.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
46-0106-02-007.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
46-0106-02-008.000	39.64	0.00	0.00	39.64	0.00	1.38	3.96	34.30
46-0106-02-009.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81

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**2017 Pay 2018
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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0106-02-010.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
46-0108-01-002.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
46-0108-01-012.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
46-0108-02-008.000	354.77	0.00	0.00	354.77	0.00	6.95	35.48	312.34
46-0109-02-013.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
46-0109-02-019.000	40.17	0.00	0.00	40.17	0.00	1.40	4.02	34.75
46-0206-05-001.000	425.73	0.00	0.00	425.73	0.00	8.35	42.57	374.81
46-0306-01-015.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
46-0306-01-016.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
46-0306-01-017.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
46-0306-04-007.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
46-0306-04-010.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
46-0306-04-029.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
47-0500-01-009.000	1,390.65	0.00	0.00	1,390.65	0.00	28.55	139.07	1,223.04
47-0506-04-014.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
47-0506-05-013.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
47-0506-06-003.000	16.77	0.00	0.00	16.77	0.00	0.70	1.68	14.39
47-0507-04-013.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
47-0507-04-014.000	72.71	0.00	0.00	72.71	0.00	1.45	7.27	63.99
47-0507-05-003.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
47-0507-05-004.000	5.51	0.00	0.00	5.51	0.00	0.69	0.55	4.27
47-0507-05-005.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
47-0507-05-009.000	8.14	35.47	30.99	74.60	0.00	1.47	0.81	72.32
47-0507-05-015.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
47-0507-05-016.000	39.02	0.00	0.00	39.02	0.00	0.76	3.90	34.36
47-0507-06-012.000	32.25	0.00	0.00	32.25	0.00	0.63	3.23	28.40
47-0510-02-001.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0510-02-006.000	70.94	0.00	0.00	70.94	0.00	1.38	7.09	62.47
47-0510-02-009.000	8.60	0.00	0.00	8.60	0.00	0.69	0.86	7.05
47-0510-02-010.000	39.02	0.00	0.00	39.02	0.00	0.76	3.90	34.36
47-0510-02-011.000	36.23	0.00	0.00	36.23	0.00	1.45	3.62	31.16
47-0510-02-012.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
47-0511-03-006.000	34.87	0.00	0.00	34.87	0.00	0.09	3.49	31.29
47-0605-02-008.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
47-0605-04-014.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
47-0605-05-003.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
47-0605-06-017.000	64.69	0.00	0.00	64.69	0.00	1.45	6.47	56.77
47-0605-07-009.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
47-0605-08-001.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
47-0605-08-021.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
47-0605-08-023.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
47-0605-08-030.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
47-0605-11-006.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
47-0605-11-028.000	30.26	0.00	0.00	30.26	0.00	0.70	3.03	26.53
47-0605-11-030.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
47-0605-12-003.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
47-0605-13-007.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
47-0605-13-014.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
47-0605-13-015.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
47-0605-13-021.000	21.06	0.00	0.00	21.06	0.00	0.69	2.11	18.26
47-0605-13-030.000	32.25	0.00	0.00	32.25	0.00	0.63	3.23	28.40
47-0605-14-001.000	64.81	0.00	0.00	64.81	0.00	1.45	6.48	56.88
47-0605-14-005.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
47-0605-14-008.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-15-008.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
47-0605-15-011.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
47-0605-15-012.000	64.81	0.00	0.00	64.81	0.00	1.45	6.48	56.88
47-0605-15-014.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
47-0606-01-001.000	213.12	0.00	0.00	213.12	0.00	4.18	21.31	187.63
47-0606-01-028.000	35.51	0.00	0.00	35.51	0.00	0.69	3.55	31.27
47-0606-02-002.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
47-0606-02-018.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
47-0606-02-031.000	7.70	0.00	0.00	7.70	0.00	1.38	0.77	5.55
47-0606-02-035.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
47-0606-07-002.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
47-0606-07-038.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
47-0606-07-040.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
47-0606-08-032.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
47-0606-08-044.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
47-0606-08-050.000	150.98	0.00	0.00	150.98	0.00	2.96	15.10	132.92
47-0606-09-035.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
47-0606-09-058.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
47-0607-03-001.000	148.99	0.00	0.00	148.99	0.00	2.92	14.90	131.17
47-0607-03-006.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
47-0607-03-011.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
47-0607-03-014.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
47-0607-03-015.000	39.02	0.00	0.00	39.02	0.00	0.76	3.90	34.36
47-0607-03-024.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
47-0607-06-003.000	3.72	0.00	0.00	3.72	0.00	1.45	0.37	1.90
47-0607-06-005.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
47-0607-06-013.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0607-06-017.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
47-0607-06-018.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
47-0607-06-019.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
47-0607-06-020.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
47-0607-06-021.000	215.70	0.00	0.00	215.70	0.00	4.23	21.57	189.90
47-0607-06-033.000	390.26	0.00	0.00	390.26	0.00	7.66	39.03	343.57
47-0607-07-016.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
47-0607-07-017.000	31.69	0.00	0.00	31.69	0.00	1.38	3.17	27.14
47-0607-07-021.000	0.69	0.00	0.00	0.69	0.00	0.69	0.07	-0.07
47-0607-07-030.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
47-0607-08-020.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
47-0607-09-011.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
47-0607-10-010.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
47-0607-10-021.000	11.25	0.00	0.00	11.25	0.00	1.45	1.13	8.68
47-0607-11-013.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
47-0607-11-016.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
47-0608-01-005.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
47-0608-01-013.000	1.45	0.00	0.00	1.45	0.00	1.45	0.15	-0.15
47-0608-03-003.000	22.58	0.00	0.00	22.58	0.00	1.45	2.26	18.87
47-0608-03-007.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
47-0608-04-006.000	37.74	0.00	0.00	37.74	0.00	0.73	3.77	33.24
47-0608-04-008.000	11.25	0.00	0.00	11.25	0.00	1.45	1.13	8.68
47-0608-04-013.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
47-0608-05-007.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
47-0608-05-018.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
47-0608-05-020.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
47-0608-05-022.000	39.32	0.00	0.00	39.32	0.00	1.38	3.93	34.01

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-06-002.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
47-0608-06-005.000	1.45	0.00	0.00	1.45	0.00	1.45	0.15	-0.15
47-0608-07-003.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
47-0608-07-006.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
47-0608-09-008.000	0.69	0.00	0.00	0.69	0.00	0.69	0.07	-0.07
47-0608-09-009.000	106.05	0.00	0.00	106.05	0.00	2.14	10.61	93.31
47-0608-10-003.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
47-0608-15-021.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
47-0608-15-026.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
47-0608-16-012.000	150.98	0.00	0.00	150.98	0.00	2.96	15.10	132.92
47-0608-16-013.000	226.51	0.00	0.00	226.51	0.00	4.45	22.65	199.41
47-0608-16-017.000	74.53	0.00	0.00	74.53	0.00	1.45	7.45	65.63
47-0608-17-011.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
47-0608-18-008.000	36.16	0.00	0.00	36.16	0.00	1.38	3.62	31.16
47-0608-19-001.000	33.01	0.00	0.00	33.01	0.00	0.00	3.30	29.71
47-0608-19-007.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
47-0608-20-013.000	62.56	0.00	0.00	62.56	0.00	1.45	6.26	54.85
47-0608-21-008.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
47-0608-21-018.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
47-0609-02-005.000	33.89	0.00	0.00	33.89	0.00	0.69	3.39	29.81
47-0609-02-006.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
47-0609-04-001.000	11.25	0.00	0.00	11.25	0.00	1.45	1.13	8.68
47-0609-05-019.000	11.25	0.00	0.00	11.25	0.00	1.45	1.13	8.68
47-0609-06-001.000	143.80	0.00	0.00	143.80	0.00	2.81	14.38	126.61
47-0609-06-008.000	0.19	0.00	0.00	0.19	0.00	0.19	0.02	-0.02
47-0609-06-011.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
47-0609-06-012.000	75.46	0.00	0.00	75.46	0.00	1.45	7.55	66.46

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0609-08-017.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
47-0609-09-005.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
47-0609-09-008.000	1.26	0.00	0.00	1.26	0.00	1.26	0.13	-0.13
47-0609-10-003.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
47-0609-11-004.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
47-0609-11-008.001	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
47-0609-11-010.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
47-0609-11-011.000	39.02	0.00	0.00	39.02	0.00	0.76	3.90	34.36
47-0609-13-005.000	3.85	0.00	0.00	3.85	0.00	0.69	0.39	2.78
47-0609-13-013.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
47-0609-16-005.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
47-0609-16-007.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
47-0609-16-015.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
47-0609-16-016.000	11.25	0.00	0.00	11.25	0.00	1.45	1.13	8.68
47-0609-16-018.000	11.25	0.00	0.00	11.25	0.00	1.45	1.13	8.68
47-0609-16-022.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
47-0609-17-002.000	39.02	0.00	0.00	39.02	0.00	0.76	3.90	34.36
47-0609-17-003.000	8.02	0.00	0.00	8.02	0.00	1.38	0.80	5.84
47-0609-17-010.000	7.40	0.00	0.00	7.40	0.00	0.76	0.74	5.90
47-0609-17-012.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
47-0609-17-022.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
47-0609-18-001.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
47-0609-18-004.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
47-0609-18-011.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
47-0609-18-017.000	35.48	0.00	0.00	35.48	0.00	0.70	3.55	31.23
47-0610-01-001.000	0.87	0.00	0.00	0.87	0.00	0.63	0.09	0.15
47-0610-01-007.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0610-02-006.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
47-0610-02-007.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
47-0610-03-011.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
47-0610-03-013.000	39.02	0.00	0.00	39.02	0.00	0.76	3.90	34.36
47-0610-03-021.000	1.45	0.00	0.00	1.45	0.00	1.45	0.15	-0.15
47-0610-03-032.000	11.25	0.00	0.00	11.25	0.00	1.45	1.13	8.68
47-0610-03-047.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
47-0610-04-043.000	20.07	0.00	0.00	20.07	0.00	1.45	2.01	16.61
47-0610-05-006.000	11.26	0.00	0.00	11.26	0.00	1.46	1.13	8.67
47-0610-05-011.000	3.85	0.00	0.00	3.85	0.00	0.69	0.39	2.78
47-0610-05-022.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
47-0610-05-032.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
47-0610-05-035.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
47-0610-05-041.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
47-0611-01-004.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
47-0611-01-007.000	8.46	0.00	0.00	8.46	0.00	0.66	0.85	6.95
47-0611-02-008.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
47-0611-02-010.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
47-0611-02-013.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
47-0611-02-018.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
47-0611-03-012.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
47-0611-04-011.000	1.45	0.00	0.00	1.45	0.00	1.45	0.15	-0.15
47-0611-04-022.000	37.74	0.00	0.00	37.74	0.00	0.73	3.77	33.24
47-0612-01-018.000	0.70	0.00	0.00	0.70	0.00	0.70	0.07	-0.07
47-0612-01-028.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
47-0612-01-038.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
47-0612-01-039.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0612-01-041.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
47-0612-01-048.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
47-0612-02-010.000	33.96	0.00	0.00	33.96	0.00	0.69	3.40	29.87
47-0612-04-003.000	37.74	0.00	0.00	37.74	0.00	0.73	3.77	33.24
47-0612-06-005.000	71.89	0.00	0.00	71.89	0.00	1.41	7.19	63.29
47-0612-06-010.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
47-0612-07-010.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
47-0705-04-005.000	39.02	0.00	0.00	39.02	0.00	0.76	3.90	34.36
47-0705-05-005.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
47-0705-05-008.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
47-0705-06-010.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
47-0705-06-013.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
47-0706-01-001.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
47-0706-01-013.000	1.45	0.00	0.00	1.45	0.00	1.45	0.15	-0.15
47-0706-01-014.000	1.45	0.00	0.00	1.45	0.00	1.45	0.15	-0.15
47-0706-04-005.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
47-0706-05-002.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
47-0706-05-003.000	67.69	0.00	0.00	67.69	0.00	1.13	6.77	59.79
47-0706-05-005.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
47-0706-05-006.000	135.87	0.00	0.00	135.87	0.00	2.78	13.59	119.50
47-0706-05-016.000	72.72	0.00	0.00	72.72	0.00	1.42	7.27	64.03
47-0706-06-001.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
47-0706-06-003.000	1.25	0.00	0.00	1.25	0.00	0.00	0.13	1.13
47-0706-07-010.000	33.93	0.00	0.00	33.93	0.00	1.26	3.39	29.28
47-0706-07-012.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
47-0706-08-006.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
47-0706-08-009.000	3.85	0.00	0.00	3.85	0.00	0.69	0.39	2.78

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st 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	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
47-0706-08-015.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
47-0706-09-017.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
47-0706-10-002.000	74.51	0.00	0.00	74.51	0.00	1.45	7.45	65.61
47-0706-10-005.000	65.68	0.00	0.00	65.68	0.00	1.47	6.57	57.64
47-0706-10-006.000	67.68	0.00	0.00	67.68	0.00	1.47	6.77	59.44
47-0706-10-007.000	35.48	0.00	0.00	35.48	0.00	0.70	3.55	31.23
47-0706-11-005.000	1.38	0.00	0.00	1.38	0.00	1.38	0.14	-0.14
47-0706-12-009.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
47-0706-16-003.000	7.94	0.00	0.00	7.94	0.00	0.70	0.79	6.45
47-0706-16-004.000	2.51	0.00	0.00	2.51	0.00	1.45	0.25	0.81
47-0706-17-012.000	30.18	0.00	0.00	30.18	0.00	0.19	3.02	26.97
47-0706-17-013.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
47-0706-17-022.000	70.95	0.00	0.00	70.95	0.00	1.39	7.10	62.47
47-0706-18-017.000	37.74	0.00	0.00	37.74	0.00	0.73	3.77	33.24
47-0706-18-018.000	37.74	0.00	0.00	37.74	0.00	0.73	3.77	33.24
47-0706-18-019.000	37.74	0.00	0.00	37.74	0.00	0.73	3.77	33.24
47-0706-19-005.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
47-0706-19-011.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
47-0707-04-002.000	70.35	0.00	0.00	70.35	0.00	1.47	7.04	61.85
47-0707-04-005.000	37.74	0.00	0.00	37.74	0.00	0.73	3.77	33.24
47-0707-05-013.000	33.89	0.00	0.00	33.89	0.00	0.69	3.39	29.81
47-0707-06-017.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
47-0707-06-018.000	72.02	0.00	0.00	72.02	0.00	1.45	7.20	63.37
47-0707-08-005.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
47-0707-08-011.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
47-0707-14-008.000	0.69	0.00	0.00	0.69	0.00	0.69	0.07	-0.07

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0707-15-003.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
47-0707-15-004.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
47-0806-03-002.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
47-1800-01-004.001	4,789.48	0.00	0.00	4,789.48	0.00	93.91	478.95	4,216.62
Total :	65,842.98	29.03	-387.66	65,484.35	0.25	1,440.41	6,584.30	57,459.39

Special Assessment Unit -60-100-2017 : LIMA STORMWATER

36-1303-02-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-1303-02-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1303-02-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1303-02-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1303-02-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1303-02-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1303-02-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1303-02-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1303-02-011.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
36-1303-02-012.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-1303-02-013.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-1303-02-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1303-02-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1303-02-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1303-02-016.002	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-1303-02-016.003	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-1303-02-016.004	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-1303-02-016.005	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-1303-02-016.006	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-1303-02-017.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-1303-02-018.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1303-02-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1303-02-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1303-02-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1303-02-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1303-02-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1303-02-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1303-02-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1303-02-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1303-02-027.001	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
36-1303-02-027.002	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
36-1303-02-027.003	0.00	64.50	64.50	129.00	0.00	2.52	0.00	126.48
36-1303-02-027.004	0.00	96.76	96.76	193.52	0.00	3.80	0.00	189.72
36-1303-02-027.005	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
36-1303-02-027.006	0.00	96.76	96.76	193.52	0.00	3.80	0.00	189.72
36-1303-02-027.007	0.00	96.76	96.76	193.52	0.00	3.80	0.00	189.72
36-1303-02-027.008	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-1303-02-027.009	0.00	129.01	129.01	258.02	0.00	5.06	0.00	252.96
36-1303-02-027.010	0.00	129.01	129.01	258.02	0.00	5.06	0.00	252.96
36-1404-01-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-01-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-01-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-01-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-01-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-01-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-01-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-01-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-01-011.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-01-012.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-1404-01-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-01-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-01-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-01-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-01-017.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-1404-01-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-01-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-01-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-01-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-01-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-01-032.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-01-034.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-01-036.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-01-043.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-01-044.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-01-045.000	0.00	5,644.17	0.00	5,644.17	0.00	110.67	0.00	5,533.50
36-1404-02-001.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-02-002.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-02-003.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-02-004.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-02-005.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-02-006.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-02-007.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-02-008.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-02-009.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-02-010.001	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-02-011.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-02-012.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-02-013.001	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-1404-02-014.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-02-015.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-02-016.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-03-001.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-03-002.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-03-003.001	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-1404-03-004.001	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-1404-03-005.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-03-006.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-03-007.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-03-008.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-03-009.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-04-001.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-04-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-04-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-04-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-04-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-04-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-04-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-04-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-04-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-04-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-1404-04-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-04-012.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-04-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-04-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-04-015.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-1404-04-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-04-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-08-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-08-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-08-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-08-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-08-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-08-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-08-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-08-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-08-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-08-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-08-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-08-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-09-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-09-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-09-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-09-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-09-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-09-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-09-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-09-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-09-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-09-010.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-09-011.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-1404-09-012.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-1404-10-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-10-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-10-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-10-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-10-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-10-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-1404-10-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-10-008.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-1404-10-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-10-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-10-011.000	0.00	32.25	31.62	63.87	0.00	0.63	0.00	63.24
36-1404-10-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-10-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-10-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-11-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-11-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-11-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-11-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-11-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-11-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-11-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-12-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-12-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-12-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-12-004.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-12-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-12-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-12-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-12-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-12-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-12-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-12-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-12-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-12-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-12-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-12-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-12-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-13-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-13-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-13-003.000	0.00	32.25	0.00	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	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-13-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-13-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-13-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-13-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-13-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-1404-13-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-14-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-14-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-14-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-14-004.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-14-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-14-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-1404-14-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-14-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-14-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-14-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-1404-14-011.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-1404-14-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-14-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-14-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-14-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-15-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-15-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-15-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-15-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-15-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-15-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-15-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-15-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-15-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-15-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-1404-15-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-16-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-16-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-16-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-16-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-16-006.000	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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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-16-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-17-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-17-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-17-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-17-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-17-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-17-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-1404-17-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2204-03-033.000	0.00	10,062.75	0.00	10,062.75	0.00	197.31	0.00	9,865.44
36-2204-03-036.000	0.00	322.52	0.00	322.52	0.00	6.32	0.00	316.20
36-2204-03-039.001	0.00	645.05	0.00	645.05	0.00	12.65	0.00	632.40
36-2308-01-004.000	0.00	258.02	0.00	258.02	0.00	5.06	0.00	252.96
36-2308-01-004.001	0.00	258.02	0.00	258.02	0.00	5.06	0.00	252.96
36-2309-01-005.000	0.00	2,064.15	0.00	2,064.15	0.00	40.47	0.00	2,023.68
36-2311-04-006.000	0.00	451.53	451.53	903.06	0.00	17.70	0.00	885.36
36-2311-04-008.000	0.00	612.80	0.00	612.80	0.00	12.02	0.00	600.78
36-2311-04-009.000	0.00	161.26	0.00	161.26	0.00	3.16	0.00	158.10
36-2311-04-011.000	0.00	483.79	0.00	483.79	0.00	9.49	0.00	474.30
36-2311-04-012.000	0.00	225.77	225.77	451.54	0.00	8.86	0.00	442.68
36-2311-04-014.001	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2311-04-015.000	0.00	451.53	0.00	451.53	0.00	8.85	0.00	442.68
36-2311-04-015.001	0.00	1,999.65	0.00	1,999.65	0.00	39.21	0.00	1,960.44
36-2311-04-015.002	0.00	580.54	0.00	580.54	0.00	11.38	0.00	569.16
36-2311-04-015.004	0.00	677.30	0.00	677.30	0.00	13.28	0.00	664.02
36-2312-01-045.000	0.00	258.02	0.00	258.02	0.00	5.06	0.00	252.96
36-2312-01-046.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2405-05-034.001	0.00	322.52	0.00	322.52	0.00	6.32	0.00	316.20

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2405-05-035.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2405-05-036.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2405-05-037.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2405-05-038.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2405-05-039.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2405-05-040.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2405-05-041.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2405-05-042.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2405-05-043.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2406-02-002.000	0.00	3,386.50	3,386.50	6,773.00	0.00	132.80	0.00	6,640.20
36-2406-02-003.000	0.00	1,967.40	1,967.40	3,934.80	0.00	77.16	0.00	3,857.64
36-2406-02-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2406-02-004.001	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2406-02-004.002	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2406-02-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2406-02-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2406-02-007.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2406-02-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2406-02-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2406-02-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2406-02-011.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2406-02-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2406-02-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2406-02-014.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2406-02-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2406-02-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2406-02-017.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2406-02-018.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2406-02-019.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2406-02-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2406-02-021.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2406-02-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2406-02-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2406-02-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2406-02-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2406-02-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2406-02-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2406-02-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2406-02-029.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
36-2406-02-030.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
36-2406-02-031.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
36-2406-02-032.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
36-2406-02-033.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2406-02-034.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2406-02-035.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2406-02-036.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2406-02-037.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2406-02-038.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2406-02-039.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2406-02-040.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2406-02-041.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2406-02-042.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2406-02-043.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2406-02-044.000	0.00	806.31	806.31	1,612.62	0.00	31.62	0.00	1,581.00

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2407-01-001.000	0.00	580.54	0.00	580.54	0.00	11.38	0.00	569.16
36-2407-01-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2407-01-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2407-01-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2407-01-006.000	0.00	2,870.46	0.00	2,870.46	0.00	56.28	0.00	2,814.18
36-2407-02-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2407-02-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2407-02-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2407-02-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2407-02-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2407-02-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2407-02-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2407-02-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2407-02-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2407-02-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2407-02-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2407-02-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2407-03-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2407-04-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2407-04-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2407-04-003.000	0.00	806.31	806.31	1,612.62	0.00	31.62	0.00	1,581.00
36-2407-04-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2407-04-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2407-04-005.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2407-04-005.002	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2407-04-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2407-04-007.000	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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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2407-04-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2407-04-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2407-04-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2407-04-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2407-04-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2407-04-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2407-04-031.000	0.00	2,128.66	0.00	2,128.66	0.00	41.74	0.00	2,086.92
36-2408-01-001.000	0.00	1,257.84	0.00	1,257.84	0.00	24.66	0.00	1,233.18
36-2408-01-001.001	0.00	741.81	0.00	741.81	0.00	14.55	0.00	727.26
36-2408-01-001.002	0.00	419.28	0.00	419.28	0.00	8.22	0.00	411.06
36-2408-01-002.000	0.00	1,612.62	0.00	1,612.62	0.00	31.62	0.00	1,581.00
36-2408-01-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-01-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-01-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-01-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-01-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-01-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-01-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-01-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-01-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-01-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-01-013.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2408-01-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-01-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-01-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-01-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-01-018.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2408-01-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-01-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-01-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-01-022.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2408-01-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-01-024.000	0.00	1,935.14	0.00	1,935.14	0.00	37.94	0.00	1,897.20
36-2408-01-025.000	0.00	870.81	0.00	870.81	0.00	17.07	0.00	853.74
36-2408-01-026.000	0.00	451.53	451.53	903.06	0.00	17.70	0.00	885.36
36-2408-01-027.000	0.00	354.78	0.00	354.78	0.00	6.96	0.00	347.82
36-2408-02-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-02-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-02-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-02-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2408-02-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-02-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-02-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-02-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-02-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-02-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-02-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-03-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-03-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-03-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-03-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-03-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-03-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-03-007.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2408-03-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-03-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-03-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-03-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-03-012.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2408-03-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-03-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-03-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-03-017.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2408-03-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-03-019.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2408-03-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-03-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-03-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-03-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-03-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-03-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-03-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-03-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-03-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-03-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-03-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-03-031.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-04-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-04-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-04-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-04-004.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2408-04-005.000	0.00	32.25	0.28	32.53	0.00	0.63	0.00	31.90
36-2408-04-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-04-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-04-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-04-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-04-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-04-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-04-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-04-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-04-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-04-017.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2408-05-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-05-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-05-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-05-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-05-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-05-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-05-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-05-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-05-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-06-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-06-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-06-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-06-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-06-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-06-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-06-007.000	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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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2408-06-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-06-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-06-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-06-012.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2408-06-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-06-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-06-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-06-016.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2408-06-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-06-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-06-019.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2408-06-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-06-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-06-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-06-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-06-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-06-025.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2408-06-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-06-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2408-06-028.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2408-06-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-01-002.000	0.00	258.02	0.00	258.02	0.00	5.06	0.00	252.96
36-2409-01-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-01-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-01-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-01-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-01-007.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-01-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-01-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-01-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-01-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-01-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-01-013.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2409-01-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-01-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-01-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-01-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-01-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-01-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-01-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-01-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-01-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-01-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-01-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-01-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-01-028.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2409-01-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-01-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-02-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-02-002.000	0.00	64.50	64.50	129.00	0.00	2.52	0.00	126.48
36-2409-02-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-02-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-02-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-02-006.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-02-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-02-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-02-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-02-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-02-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-02-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-02-013.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2409-02-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-02-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-03-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-03-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-03-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2409-03-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-04-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-04-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-04-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-04-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-04-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2409-04-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-04-007.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2409-04-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-04-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-04-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-04-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-04-012.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2409-04-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-04-014.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-04-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-04-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-04-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-04-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-04-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-04-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-04-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-04-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-04-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-04-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-04-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-04-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-04-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-04-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-04-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-04-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-04-031.000	0.00	32.25	23.67	55.92	0.00	0.63	0.00	55.29
36-2409-04-032.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2409-04-033.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-04-034.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-04-035.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-05-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-05-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-05-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-05-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-05-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-05-006.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-05-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-05-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-05-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-05-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-05-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-05-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-05-014.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2409-05-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-05-016.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2409-05-017.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2409-05-018.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2409-05-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-05-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-05-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-05-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-05-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-05-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-05-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-05-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-05-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-05-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-05-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-05-031.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-05-032.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-05-033.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-05-034.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-05-035.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-05-036.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-05-037.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-05-038.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-05-039.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-05-040.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-05-041.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-05-042.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-05-043.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2409-05-044.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-05-045.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-05-046.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-05-047.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2409-05-048.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-05-049.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-05-050.000	0.00	28.24	0.00	28.24	0.00	0.63	0.00	27.61
36-2409-05-051.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-05-052.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-05-053.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-05-054.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-06-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2409-06-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-06-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-06-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-06-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-06-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-06-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-06-009.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-06-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-06-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-06-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-06-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-06-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-06-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-06-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-06-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-06-020.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2409-06-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-06-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-06-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-06-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-06-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-06-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-06-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-06-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-06-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-06-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-07-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-07-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-07-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-07-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-07-005.000	0.00	32.25	1.21	33.46	0.00	1.26	0.00	32.20
36-2409-07-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2409-07-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-07-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-07-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-07-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-07-011.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2409-07-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-07-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-07-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-07-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-08-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-08-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-08-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-08-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-08-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-08-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-08-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-08-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-08-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2409-08-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-08-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-08-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-08-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-08-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-08-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-08-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-08-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-08-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-08-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-08-021.000	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

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-08-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-08-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-08-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-08-025.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2409-08-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-08-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-08-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-08-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-08-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-08-031.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-08-032.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-08-033.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-08-034.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-08-035.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-08-036.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-08-037.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-08-038.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2409-08-039.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-08-040.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-08-041.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2409-08-042.000	0.00	31.62	0.00	31.62	0.00	0.00	0.00	31.62
36-2409-08-043.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-08-044.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-08-045.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-08-046.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-08-047.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-08-048.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-08-049.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-08-050.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2409-08-052.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-08-053.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-08-054.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-08-055.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2409-08-056.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-08-057.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-08-058.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2409-08-059.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-08-060.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-08-061.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-08-062.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2409-08-063.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-08-064.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-08-065.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-08-066.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2409-08-067.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-09-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-09-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-09-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-09-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-09-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-09-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-09-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-09-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-09-009.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-09-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-09-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-09-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-09-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-09-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-09-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-09-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-09-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-09-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-09-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-09-020.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2409-09-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-09-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-09-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-09-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-09-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-09-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-09-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-09-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-10-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-10-002.000	0.00	31.62	0.00	31.62	0.00	0.00	0.00	31.62
36-2409-10-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-10-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-10-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-10-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-10-007.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2409-10-008.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-10-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-10-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-10-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-10-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-10-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-10-014.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2409-10-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-10-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-10-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-10-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-10-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-10-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-10-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-10-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-10-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-10-025.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2409-10-026.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2409-10-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-10-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-10-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-11-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-11-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-11-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-11-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-11-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-11-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2409-11-007.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-11-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-11-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-11-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-11-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-11-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-11-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-11-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-11-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-11-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-11-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-11-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-11-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-11-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-11-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-11-025.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2409-11-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-11-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-11-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-11-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2409-11-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2410-01-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2410-01-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2410-01-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2410-01-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2410-01-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2410-01-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2410-01-007.000	0.00	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2410-01-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2410-02-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2410-02-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2410-02-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2410-02-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2410-02-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2410-02-007.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2410-03-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2410-03-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2410-03-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2410-03-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2410-03-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2410-03-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2410-03-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2410-03-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2410-03-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2410-03-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2410-03-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2410-03-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2410-03-014.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2410-03-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2410-03-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2410-04-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2410-04-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2410-04-003.000	0.00	32.25	24.17	56.42	0.00	0.63	0.00	55.79
36-2410-04-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2410-04-006.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2410-04-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2410-04-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2410-04-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2410-04-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2410-04-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2410-04-012.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2410-04-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2410-04-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2410-04-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2410-04-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2410-04-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2410-04-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2410-05-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2410-05-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2410-05-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2410-05-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2410-05-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2410-05-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2410-05-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2410-05-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2410-05-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2410-05-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2410-05-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2410-05-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2410-05-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2410-05-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2410-05-015.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2410-05-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2410-05-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2410-05-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2410-05-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2410-05-021.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2410-05-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2410-06-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2410-06-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2410-06-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2410-06-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2410-06-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2410-06-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2410-06-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2410-06-008.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2410-06-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2410-06-010.000	0.00	32.25	24.57	56.82	0.00	0.63	0.00	56.19
36-2410-07-001.000	0.00	4,192.81	0.00	4,192.81	0.00	82.21	0.00	4,110.60
36-2410-07-001.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2410-07-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2410-08-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2410-08-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2410-08-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2410-08-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2410-08-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2410-08-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2410-08-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2410-08-008.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2410-08-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2410-08-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2410-08-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2410-08-012.001	0.00	32.25	0.73	32.98	0.00	1.26	0.00	31.72
36-2410-08-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2410-08-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2410-08-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2410-08-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2410-08-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2410-08-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2410-08-020.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2410-08-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2410-08-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2410-08-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-01-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-01-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-01-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-01-007.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2411-01-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-01-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-01-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-01-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-01-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-01-014.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2411-01-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-01-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-01-017.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2411-01-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-01-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-01-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-01-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-01-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-01-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-01-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-01-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-01-027.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2411-01-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-01-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-02-001.000	0.00	919.19	919.19	1,838.38	0.00	36.04	0.00	1,802.34
36-2411-02-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2411-02-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2411-02-004.000	0.00	225.77	225.77	451.54	0.00	8.86	0.00	442.68
36-2411-02-005.000	0.00	1,999.65	0.00	1,999.65	0.00	39.21	0.00	1,960.44
36-2411-02-007.000	0.00	64.50	64.50	129.00	0.00	2.52	0.00	126.48
36-2411-02-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-02-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-02-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-02-012.000	0.00	96.76	96.76	193.52	0.00	3.80	0.00	189.72
36-2411-02-012.001	0.00	225.77	225.77	451.54	0.00	8.86	0.00	442.68
36-2411-02-015.000	0.00	387.03	0.00	387.03	0.00	7.59	0.00	379.44
36-2411-02-015.001	0.00	322.52	0.00	322.52	0.00	6.32	0.00	316.20
36-2411-02-016.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2411-03-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-03-002.000	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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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2411-03-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-03-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-03-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-03-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-03-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-03-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-03-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-03-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-03-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-03-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-03-014.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2411-03-015.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2411-03-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-03-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-03-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-03-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-03-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-03-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-03-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-03-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-03-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-03-025.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2411-04-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-04-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-04-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-04-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-04-005.000	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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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2411-04-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2411-04-007.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2411-04-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-04-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-04-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2411-04-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-04-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-04-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-04-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-04-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-04-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-04-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-04-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-04-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-04-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-04-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-04-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-04-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-04-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-04-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-04-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-04-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-04-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-04-031.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2411-04-032.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-04-033.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2411-04-035.000	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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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2411-04-036.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-04-037.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-04-038.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-04-039.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-04-040.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-05-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-05-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-05-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-05-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-05-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-05-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-05-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-05-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-05-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2411-05-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-05-011.000	0.00	32.25	31.62	63.87	0.00	0.63	0.00	63.24
36-2411-05-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-06-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-06-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2411-06-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-06-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-06-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-06-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-06-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-06-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-06-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-06-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2411-06-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-06-012.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2411-06-013.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2411-06-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-06-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-06-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-06-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-06-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-06-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-06-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-06-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-06-022.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2411-06-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-06-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-06-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2411-06-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-01-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-01-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-01-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-01-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2412-01-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-01-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-01-008.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2412-01-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-01-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-01-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-01-012.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2412-02-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-02-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-02-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-02-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-02-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-02-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-02-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-02-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-02-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-02-011.000	0.00	31.62	0.00	31.62	0.00	0.00	0.00	31.62
36-2412-02-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-02-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-02-014.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2412-02-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-03-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-03-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-03-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2412-03-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-03-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2412-03-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-03-009.000	0.00	64.50	64.50	129.00	0.00	2.52	0.00	126.48
36-2412-03-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-03-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-03-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-03-013.000	0.00	24.98	0.00	24.98	0.00	0.00	0.00	24.98
36-2412-04-001.001	0.00	677.30	677.30	1,354.60	0.00	26.56	0.00	1,328.04
36-2412-04-004.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2412-04-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-04-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-04-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-04-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-04-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-05-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2412-05-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-05-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-05-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2412-05-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-05-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-05-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-05-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-05-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-06-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-06-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-06-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-06-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-06-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-06-007.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2412-06-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-06-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2412-06-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-07-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-07-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-07-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-07-005.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2412-07-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-07-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-07-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-07-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-07-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-07-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-08-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-08-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2412-08-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-08-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-08-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2412-08-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-08-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-08-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-08-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2412-08-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-08-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-09-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-09-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2412-09-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-09-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-09-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-09-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-09-006.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-09-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-09-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-09-009.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2412-10-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2412-10-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-10-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-10-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-10-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-10-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-10-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-10-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-11-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-11-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-11-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-11-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-11-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2412-11-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2412-11-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-11-008.000	0.00	32.25	4.92	37.17	0.00	0.63	0.00	36.54
36-2412-11-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-11-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-11-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-12-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2412-12-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-12-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-12-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-12-008.000	0.00	32.25	3.75	36.00	0.00	0.63	0.00	35.37
36-2412-12-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2412-12-011.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2412-12-013.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2412-13-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-13-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-13-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-13-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-13-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-13-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-13-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2412-13-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2412-13-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-13-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-13-013.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2412-13-014.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2412-13-015.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2412-13-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-13-019.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2412-13-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-13-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-13-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-13-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-13-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-13-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-13-026.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2412-13-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-13-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-13-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-13-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-13-031.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2412-13-034.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-13-035.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-13-036.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-13-037.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-13-038.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2412-13-039.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2412-13-040.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-13-041.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-13-042.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-13-043.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-14-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2412-14-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-14-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-14-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-14-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-14-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2412-14-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-14-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-14-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2412-14-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-14-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-14-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-14-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-14-015.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2412-14-016.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2412-14-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-14-018.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2412-14-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-14-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-14-021.000	0.00	31.62	0.00	31.62	0.00	0.00	0.00	31.62
36-2412-14-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-14-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-14-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-14-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-14-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-14-027.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2412-14-028.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2412-14-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-14-031.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2412-15-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-15-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-15-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2412-15-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-15-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-15-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-15-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-15-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-15-011.000	0.00	870.81	0.00	870.81	0.00	17.07	0.00	853.74
36-2412-15-012.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2412-15-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-15-015.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-15-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-15-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-15-018.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2412-15-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-15-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-15-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-15-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-15-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2412-15-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-01-001.000	0.00	1,128.83	0.00	1,128.83	0.00	22.13	0.00	1,106.70
36-2505-01-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-01-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-01-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-01-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-01-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-01-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-01-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-01-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-01-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-01-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-01-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-01-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-01-014.000	0.00	1,644.87	1,644.87	3,289.74	0.00	64.50	0.00	3,225.24
36-2505-02-001.000	0.00	1,193.34	0.00	1,193.34	0.00	23.40	0.00	1,169.94
36-2505-02-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-02-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-02-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-02-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-02-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-02-007.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2505-02-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-02-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-02-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-02-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-02-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-02-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-02-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-02-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-02-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-02-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-02-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-02-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-02-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-03-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-03-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2505-03-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-03-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-03-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-03-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-03-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-03-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-03-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-03-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-03-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-04-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-04-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-04-003.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2505-04-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-04-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2505-04-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-04-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-04-008.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2505-04-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-04-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-04-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-04-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-04-013.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2505-04-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-04-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-04-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-04-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-04-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-04-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-04-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-04-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-04-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-04-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-04-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-04-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-04-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-04-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-05-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-05-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-05-003.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2505-05-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-05-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-05-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-05-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-05-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-05-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-05-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-05-012.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2505-06-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-06-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2505-06-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2505-06-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-06-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-06-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-06-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2505-06-010.001	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2505-06-010.002	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2505-06-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-06-012.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2505-07-001.000	0.00	387.03	0.00	387.03	0.00	7.59	0.00	379.44
36-2505-07-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-07-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-07-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-07-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-07-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-07-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-07-009.000	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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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2505-07-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-07-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-07-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-07-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-07-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-07-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-07-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-07-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-07-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-07-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-08-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-08-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-08-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-08-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-08-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-08-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-08-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-08-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-08-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-08-011.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2505-08-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-08-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-08-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-08-015.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2505-08-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-09-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-09-002.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2505-09-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-09-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-09-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2505-09-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-09-007.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2505-09-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-09-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-09-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-09-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-09-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-09-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-09-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-10-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-10-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-10-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-10-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-10-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-10-007.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2505-10-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-10-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-10-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2505-10-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-10-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-10-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-10-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-10-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-10-016.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2505-10-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-10-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-10-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-10-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-10-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-10-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-10-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-10-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-10-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-10-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-10-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-10-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-10-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-10-031.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-10-032.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-10-033.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-11-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-11-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-11-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-11-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2505-11-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-11-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-11-007.000	0.00	32.25	0.07	32.32	0.00	0.70	0.00	31.62
36-2505-11-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-11-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2505-11-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-11-011.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2505-11-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2505-11-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-01-001.000	0.00	322.52	2.48	325.00	0.00	8.80	0.00	316.20
36-2506-01-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-01-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-01-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-01-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-01-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-01-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-01-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-01-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-01-011.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2506-01-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-02-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2506-02-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2506-02-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-02-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-02-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-02-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-02-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-02-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-02-011.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2506-02-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-02-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-02-014.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2506-02-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-02-016.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2506-02-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-02-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-02-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-02-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-02-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-02-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-02-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-02-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-02-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-02-026.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2506-02-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-02-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-02-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-02-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-02-031.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-02-032.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-02-033.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-03-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2506-03-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2506-03-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2506-03-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-03-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2506-03-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-03-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-03-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-03-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-03-011.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2506-03-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-03-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-03-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-03-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-03-016.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2506-03-017.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2506-03-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-03-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-03-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-04-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-04-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-04-036.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-04-037.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-04-038.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-04-039.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-04-040.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2506-04-041.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-04-042.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-04-043.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-04-045.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-04-046.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-04-047.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-04-048.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-04-049.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-04-050.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-04-051.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2506-07-002.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2506-07-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-07-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-07-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-07-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-07-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-07-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-07-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-07-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-07-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-07-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-07-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-07-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-07-015.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2506-07-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-07-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-08-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-08-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-08-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-08-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-08-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-08-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-08-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-08-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-08-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-08-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2506-08-011.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2506-08-012.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2506-08-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-08-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-08-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-08-016.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2506-08-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-08-018.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2506-08-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-08-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-08-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-08-022.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2506-08-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-08-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-08-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-09-001.000	0.00	32.25	0.63	32.88	0.00	1.26	0.00	31.62
36-2506-09-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-09-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-09-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-09-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-09-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-09-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-09-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-09-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-09-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-09-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-09-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-09-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-09-014.000	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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2017 Pay 2018 1st 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	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-09-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-09-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-09-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-09-019.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2506-09-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-09-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-09-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-09-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-09-024.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2506-09-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-09-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-09-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2506-09-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-01-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-01-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2507-01-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-01-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-01-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-01-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-01-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-01-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-01-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-01-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-01-012.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2507-01-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-01-014.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2507-01-015.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2507-01-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-01-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-01-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-01-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-01-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-01-021.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2507-01-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-02-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-02-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-02-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-02-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-02-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-02-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-02-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-02-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-02-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-02-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-02-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-02-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-02-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-02-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-02-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-02-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-02-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-02-018.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2507-02-019.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2507-02-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-02-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-02-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-02-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-02-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-03-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2507-03-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2507-03-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-03-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2507-03-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-03-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2507-03-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-03-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-03-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-03-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-03-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-03-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-03-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-03-014.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2507-03-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-03-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-03-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-03-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-03-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-03-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-03-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-03-022.000	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

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2507-04-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-04-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-04-003.000	0.00	32.25	0.13	32.38	0.00	0.76	0.00	31.62
36-2507-04-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-04-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2507-04-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-04-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-04-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-04-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-04-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-04-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-04-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-04-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-04-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-11-007.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
36-2507-11-008.000	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48
36-2507-11-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-11-010.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
36-2507-13-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-13-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-13-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-13-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-13-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-13-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-13-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-13-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-13-009.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2507-13-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-13-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-13-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-13-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-13-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-13-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-13-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-13-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-13-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-13-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-13-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-14-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-14-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-14-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-14-004.000	0.00	32.25	12.17	44.42	0.00	0.63	0.00	43.79
36-2507-14-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-14-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-14-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-14-009.000	0.00	32.25	31.62	63.87	0.00	0.63	0.00	63.24
36-2507-14-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2507-14-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-14-012.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2507-14-013.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2507-14-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-14-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-14-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-14-017.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2507-14-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-14-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-14-020.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2507-15-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-15-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-15-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-15-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-15-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-15-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-15-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-15-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-15-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-15-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-15-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-15-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-15-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-15-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-15-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-15-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-15-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-15-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-15-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-15-020.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2507-15-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-15-022.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2507-15-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-15-024.000	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

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2507-15-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-15-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-15-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-15-028.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2507-15-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-15-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-15-031.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-15-033.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-15-034.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-16-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-16-002.000	0.00	32.25	4.91	37.16	0.00	0.63	0.00	36.53
36-2507-16-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-16-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2507-16-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-16-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-16-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-16-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-16-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-16-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-16-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-16-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-16-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-16-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-16-015.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2507-16-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-16-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-16-019.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2507-16-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-16-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-16-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-16-023.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2507-16-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-16-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-16-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-16-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-16-029.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2507-16-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-16-031.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-16-032.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-16-033.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-16-034.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-16-035.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-16-036.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-16-037.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-16-038.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-16-039.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-16-040.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2507-16-041.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-01-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-01-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-01-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-01-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-01-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-01-007.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2508-01-008.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2508-01-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-01-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-01-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-01-012.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-01-012.002	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-01-013.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2508-01-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-01-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-01-016.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2508-01-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-01-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-01-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-01-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-02-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-02-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-02-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-02-008.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2508-02-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-02-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-02-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-02-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-02-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-02-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-02-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-02-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-02-018.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2508-03-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2508-03-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-03-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2508-03-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-03-005.000	0.00	64.50	64.50	129.00	0.00	2.52	0.00	126.48
36-2508-03-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-03-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-03-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-03-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-03-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-03-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-03-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-03-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-03-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-03-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-03-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-04-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2508-04-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-04-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-04-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-04-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-04-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-04-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-04-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2508-04-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-04-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-04-014.000	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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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2508-04-015.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2508-04-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-04-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-04-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-04-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-04-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-04-022.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2508-04-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-04-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-04-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-04-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-04-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-04-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-04-032.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2508-05-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-05-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-05-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2508-05-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-05-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2508-05-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2508-05-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-05-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-05-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-05-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-06-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-06-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-06-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2508-06-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-06-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-06-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-06-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-06-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-06-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-06-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-06-012.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2508-06-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-07-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-07-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-07-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-07-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-07-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2508-07-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2508-07-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-07-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-07-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-07-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-07-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-07-012.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2508-08-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-08-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-08-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-08-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-08-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2508-08-007.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2508-08-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-08-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-08-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-08-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-08-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-08-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-09-001.000	0.00	1,341.70	1,341.70	2,683.40	0.00	52.62	0.00	2,630.78
36-2508-09-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-09-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-09-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-09-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-09-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2508-09-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-09-008.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2508-09-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-09-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-09-011.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2508-09-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-09-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-09-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-09-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-09-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-09-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-09-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-09-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-09-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-09-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2508-10-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-10-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-10-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-10-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2508-10-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-10-008.000	0.00	387.03	387.03	774.06	0.00	15.18	0.00	758.88
36-2508-10-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-10-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-10-013.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2508-10-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-10-015.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2508-10-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-11-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-11-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-11-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2508-11-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-11-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-11-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-11-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-11-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-11-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-11-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-11-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-11-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-11-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-11-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-11-016.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2508-11-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-11-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-12-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-12-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-12-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-12-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-12-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2508-12-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2508-12-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-12-008.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2508-12-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2508-12-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-12-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-12-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-12-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-12-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-12-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-12-017.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2508-12-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-13-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-13-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-13-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-13-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-13-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-13-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-13-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-13-010.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2508-13-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-13-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-13-013.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2508-14-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-14-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-14-002.001	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2508-14-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-14-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-14-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2508-14-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-14-008.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2508-14-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-14-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-14-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-14-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-14-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-14-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-14-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-14-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-14-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-14-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-14-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-14-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-15-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-15-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-15-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-15-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2508-15-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-15-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-15-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-15-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-15-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-15-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-15-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-15-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-15-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-15-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-15-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-15-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-15-019.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2508-15-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-15-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-15-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-15-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-15-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-15-025.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2508-15-026.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2508-15-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-15-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-01-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-01-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2509-01-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-01-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-01-006.000	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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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-01-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-01-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-01-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-01-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-01-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-01-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-01-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-01-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-01-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-01-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-01-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-01-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-01-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-01-021.000	0.00	193.51	0.00	193.51	0.00	3.79	0.00	189.72
36-2509-01-022.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2509-01-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-01-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-01-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-01-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-02-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2509-02-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-02-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-02-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-02-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-02-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-02-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-02-009.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-02-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-02-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-02-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-02-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-02-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-02-015.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2509-02-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-02-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-02-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-02-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-02-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-02-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-02-022.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2509-02-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-02-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-02-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-02-027.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
36-2509-02-028.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2509-02-029.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2509-02-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-02-031.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-02-032.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-02-033.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-02-034.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-02-035.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-02-036.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2509-02-037.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-02-038.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-02-040.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-02-042.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-02-043.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-02-044.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-02-045.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-02-046.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-02-047.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-02-048.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-02-049.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-03-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2509-03-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-03-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-03-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-03-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-03-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-03-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2509-03-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-03-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-03-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-03-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-03-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-03-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-03-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-03-019.000	0.00	32.25	1.71	33.96	0.00	0.63	0.00	33.33
36-2509-03-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-03-021.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-03-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-03-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-03-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-03-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-03-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-03-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-03-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-03-031.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-03-033.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-03-034.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2509-03-035.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-03-036.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2509-03-037.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-03-038.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-03-039.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-03-041.000	0.00	32.25	31.62	63.87	0.00	0.63	0.00	63.24
36-2509-03-042.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-03-043.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-03-044.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-03-045.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-03-046.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-03-047.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-03-048.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-03-049.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-03-051.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2509-03-052.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2509-03-053.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-03-054.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-03-055.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2509-03-057.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-03-058.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-03-059.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-03-060.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-03-061.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-03-063.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-03-064.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-03-066.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-03-067.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-03-068.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-03-069.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2509-03-070.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-03-071.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-03-072.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-03-073.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-03-074.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-04-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-04-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-04-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-04-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-04-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-04-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-04-007.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2509-04-008.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2509-04-009.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-04-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-04-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-04-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-04-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-04-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-04-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-05-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-05-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-05-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-05-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-05-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-05-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-05-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-05-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-05-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-05-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-05-011.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2509-05-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-05-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-05-014.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2509-05-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-05-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-06-001.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
36-2509-06-002.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
36-2509-06-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-06-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-06-005.000	0.00	32.25	4.19	36.44	0.00	1.26	0.00	35.18

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-06-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-06-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-06-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2509-06-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-06-012.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2509-06-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-06-014.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2509-06-015.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2509-06-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-06-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-06-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-06-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-06-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-06-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-06-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-06-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-06-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-06-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-06-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-06-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-06-031.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-06-033.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-06-034.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-06-035.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-06-037.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
36-2509-07-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2509-07-002.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-07-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-07-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-07-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-07-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-07-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-07-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2509-07-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-07-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-07-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-07-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-07-018.000	0.00	31.62	0.00	31.62	0.00	0.00	0.00	31.62
36-2509-07-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-07-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-07-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-07-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-07-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-07-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-07-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-07-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-07-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-07-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-07-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-07-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-07-031.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-07-032.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-07-033.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-07-034.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-07-035.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-07-036.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-07-037.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-07-039.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-07-040.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-08-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-08-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-08-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-08-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-08-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-08-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-08-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-08-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-08-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-08-014.000	0.00	32.25	25.32	57.57	0.00	0.63	0.00	56.94
36-2509-08-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-08-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-08-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-08-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-08-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-08-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-08-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-08-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-08-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-08-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-08-031.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-08-032.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-08-033.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-08-034.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-08-035.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-08-036.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2509-08-037.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-08-038.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-09-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-09-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-09-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-09-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-09-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-09-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-09-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-09-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-09-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2509-09-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-09-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-09-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-09-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-09-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-09-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-09-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-09-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-09-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-09-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-09-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-09-022.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-09-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-09-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-09-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-09-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-09-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-09-028.000	0.00	32.25	31.62	63.87	0.00	0.63	0.00	63.24
36-2509-09-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-09-030.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2509-09-031.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-09-032.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-09-033.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-09-036.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-09-037.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-09-038.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-09-039.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-10-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-10-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2509-10-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2509-10-005.000	0.00	31.62	0.00	31.62	0.00	0.00	0.00	31.62
36-2509-10-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-10-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-10-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2509-10-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-10-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-10-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-10-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-10-015.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-10-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-10-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-10-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-10-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-10-021.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2509-10-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-10-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-10-024.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2509-10-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-10-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-10-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-10-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-10-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-10-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-10-031.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-10-032.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-10-033.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-10-034.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-10-035.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-10-035.001	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2509-10-036.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2509-10-037.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-10-038.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-10-039.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-10-040.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-10-041.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2509-11-001.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-11-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-11-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-11-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-11-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-11-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-11-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-11-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-11-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-11-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2509-11-011.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
36-2509-11-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-11-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-11-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-11-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-11-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-01-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-01-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-01-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-01-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-01-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-01-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-01-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-01-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-01-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-01-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-01-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-01-012.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2510-01-013.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2510-01-014.000	0.00	96.76	96.76	193.52	0.00	3.80	0.00	189.72
36-2510-01-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-01-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-01-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-01-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-01-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-01-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-01-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-01-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-02-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-02-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2510-02-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-02-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-02-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-02-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-02-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-02-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-02-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-02-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-02-011.000	0.00	677.30	677.30	1,354.60	0.00	26.56	0.00	1,328.04
36-2510-02-013.001	0.00	193.51	0.00	193.51	0.00	3.79	0.00	189.72
36-2510-02-014.000	0.00	387.03	0.00	387.03	0.00	7.59	0.00	379.44
36-2510-02-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-03-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2510-03-003.000	0.00	354.78	354.78	709.56	0.00	13.92	0.00	695.64
36-2510-04-002.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2510-04-003.000	0.00	258.02	0.00	258.02	0.00	5.06	0.00	252.96
36-2510-05-001.000	0.00	1,709.38	0.00	1,709.38	0.00	33.52	0.00	1,675.86
36-2510-05-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-05-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-05-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-05-007.000	0.00	354.78	0.00	354.78	0.00	6.96	0.00	347.82
36-2510-06-001.000	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48
36-2510-06-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2510-06-003.000	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48
36-2510-06-004.000	0.00	580.54	0.00	580.54	0.00	11.38	0.00	569.16
36-2510-06-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-06-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2510-06-007.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2510-06-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-06-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-06-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-06-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-06-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-06-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-06-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-06-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-06-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-06-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-06-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-06-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-06-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-06-025.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2510-06-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-06-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-06-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-07-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2510-07-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-07-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2510-07-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-07-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-07-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-08-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2510-08-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2510-08-003.000	0.00	2,612.44	0.00	2,612.44	0.00	51.22	0.00	2,561.22
36-2510-08-004.000	0.00	645.05	0.00	645.05	0.00	12.65	0.00	632.40
36-2510-08-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2510-08-006.000	0.00	225.77	0.00	225.77	0.00	4.43	0.00	221.34
36-2510-08-007.000	0.00	193.51	0.00	193.51	0.00	3.79	0.00	189.72
36-2510-08-008.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2510-09-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2510-09-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-09-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-09-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-09-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-09-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-09-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-09-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-09-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2510-09-012.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2510-09-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-09-014.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
36-2510-09-017.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2510-09-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-09-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-09-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-09-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-09-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-09-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-10-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-10-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-10-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-10-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-10-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2510-10-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-10-008.000	0.00	64.50	64.50	129.00	0.00	2.52	0.00	126.48
36-2510-10-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2510-10-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-10-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-10-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-10-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-10-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-10-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-10-017.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2510-11-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2510-11-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-11-003.000	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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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2510-11-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2510-11-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2510-11-006.000	0.00	96.76	96.76	193.52	0.00	3.80	0.00	189.72
36-2510-11-007.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2510-11-008.000	0.00	193.51	0.00	193.51	0.00	3.79	0.00	189.72
36-2510-12-001.000	0.00	32.25	31.62	63.87	0.00	0.63	0.00	63.24
36-2510-12-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-12-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-12-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-12-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-12-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-12-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-12-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-12-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-12-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-12-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-12-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-12-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-12-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-12-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-12-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-12-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-12-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-13-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-13-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-13-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-13-004.000	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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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2510-13-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-13-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-13-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-13-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-13-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-13-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-13-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-13-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-13-014.000	0.00	32.25	0.20	32.45	0.00	0.83	0.00	31.62
36-2510-13-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-14-001.000	0.00	2,193.16	2,193.16	4,386.32	0.00	86.00	0.00	4,300.32
36-2510-15-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-15-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-15-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-15-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-15-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-15-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-15-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-15-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2510-15-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-15-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-15-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-15-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-16-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-16-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-16-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2510-16-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2510-16-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-16-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2510-16-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-16-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-16-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-16-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-16-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-16-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-16-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-17-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2510-17-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-17-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-17-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-17-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-17-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-17-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-17-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-17-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-17-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-17-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-17-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-17-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-17-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-18-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-18-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-18-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-18-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2510-18-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-18-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-18-007.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2510-18-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-18-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-18-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-18-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-18-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-18-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-18-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-18-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-18-019.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2510-18-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-18-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-18-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-18-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-18-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-18-028.000	0.00	32.25	0.00	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	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-18-031.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-18-032.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-19-001.000	0.00	31.62	0.00	31.62	0.00	0.00	0.00	31.62
36-2510-19-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-19-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-19-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-19-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2510-19-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-19-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-19-011.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2510-19-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-19-013.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2510-19-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-19-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-01-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-01-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-01-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-01-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-01-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-01-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2511-01-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-01-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-01-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-01-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-01-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-01-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-01-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-01-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-01-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-01-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-01-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-01-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-01-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-02-001.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2511-02-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-02-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-02-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2511-02-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-02-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-02-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-02-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2511-02-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-02-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-02-014.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2511-02-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-02-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-02-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-02-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-02-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-02-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-02-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-02-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-02-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-02-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-02-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-02-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-02-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-03-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-03-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-03-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-03-004.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2511-03-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-03-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-03-008.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
36-2511-03-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-03-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-03-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-03-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-03-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-03-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-03-018.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2511-03-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-04-001.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
36-2511-04-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-04-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-04-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-04-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-04-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-04-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-04-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-04-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-04-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-04-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-04-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-04-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-04-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-04-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-04-017.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2511-04-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-04-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-04-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-04-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-04-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-04-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-04-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-04-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-04-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-04-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-04-033.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-04-034.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-04-035.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-04-036.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
36-2511-05-001.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
36-2511-05-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-05-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2511-05-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-05-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-05-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-05-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-05-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-05-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-05-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-05-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-05-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-05-013.000	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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2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2511-05-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-05-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-05-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-05-017.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2511-05-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-05-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-05-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-05-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-05-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-05-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-05-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-05-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-05-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-05-028.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2511-05-029.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2511-05-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-05-031.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-05-033.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-05-034.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-05-035.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-06-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-06-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-06-006.000	0.00	225.77	225.77	451.54	0.00	8.86	0.00	442.68
36-2511-06-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2511-06-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2511-06-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-06-012.000	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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2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2511-06-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-06-014.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2511-06-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-06-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-06-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-06-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-06-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-06-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-07-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-07-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-07-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-07-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-07-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2511-07-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-07-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-07-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-07-009.000	0.00	32.25	1.64	33.89	0.00	0.63	0.00	33.26
36-2511-07-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-07-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-07-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-07-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-07-014.000	0.00	31.62	0.00	31.62	0.00	0.00	0.00	31.62
36-2511-07-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-07-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-07-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-07-018.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2511-07-019.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2511-07-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-07-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-07-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-07-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-07-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-07-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-07-027.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2511-07-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-08-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-08-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-08-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-08-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-08-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-08-007.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2511-08-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-08-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-08-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-08-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-08-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-08-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-08-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-08-016.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2511-08-017.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2511-08-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-08-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-08-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-08-021.000	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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2017 Pay 2018 1st 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	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-08-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-09-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-09-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-09-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2511-09-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-09-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-09-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-09-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-09-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-09-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-09-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-09-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-09-012.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2511-09-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-09-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-09-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-09-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-09-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-09-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-09-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-09-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-09-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-09-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-10-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2511-10-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-10-005.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2511-10-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-10-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-10-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-10-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2511-10-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-10-011.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2511-11-001.000	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48
36-2511-11-003.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
36-2511-11-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-11-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-11-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-11-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-11-008.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2511-11-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-11-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-11-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-11-013.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2511-11-014.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2511-11-017.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2511-11-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-11-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-01-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-01-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-01-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-01-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-01-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-01-009.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-01-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2512-01-011.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2512-01-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-01-013.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-01-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-01-015.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2512-01-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-01-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-01-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-01-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-01-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-01-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-02-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-02-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-02-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-02-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2512-02-007.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2512-02-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-02-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-02-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-02-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-02-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-02-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-02-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-02-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-02-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-02-020.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-02-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-02-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-02-023.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2512-02-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-02-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-02-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-02-029.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2512-02-030.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2512-02-031.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-02-033.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-02-034.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-02-035.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-02-037.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2512-02-038.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-02-038.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-02-040.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-02-041.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-02-042.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2512-02-043.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-02-045.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-02-046.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2512-02-047.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-02-048.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-02-049.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-02-050.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-03-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2512-03-002.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-03-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-03-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-03-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-03-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-03-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-03-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-03-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-03-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-03-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-03-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-03-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-03-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-03-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-03-021.000	0.00	161.26	0.00	161.26	0.00	3.16	0.00	158.10
36-2512-03-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-03-023.000	0.00	32.25	30.00	62.25	0.00	0.63	0.00	61.62
36-2512-03-024.000	0.00	32.25	0.90	33.15	0.00	0.63	0.00	32.52
36-2512-03-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-03-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-03-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-03-029.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2512-03-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-03-031.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-03-032.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-03-033.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-03-034.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-03-035.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-03-036.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-03-037.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-03-038.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-03-039.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2512-03-040.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-03-041.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-03-042.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-03-043.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-03-044.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-04-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-04-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-04-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2512-04-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2512-04-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-04-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-04-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-04-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-04-010.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-04-011.000	0.00	1,677.12	0.00	1,677.12	0.00	32.88	0.00	1,644.24
36-2512-04-013.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2512-04-014.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2512-04-016.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-04-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-05-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-05-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-05-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-05-004.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-05-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2512-05-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-05-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-05-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-05-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-05-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-05-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-05-014.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2512-05-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-05-016.000	0.00	387.03	0.00	387.03	0.00	7.59	0.00	379.44
36-2512-05-017.000	0.00	225.77	0.00	225.77	0.00	4.43	0.00	221.34
36-2512-05-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-05-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-05-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-05-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-05-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-05-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-05-025.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2512-05-026.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2512-05-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-05-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-05-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-05-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-05-032.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-05-033.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-05-034.000	0.00	32.25	0.63	32.88	0.00	1.26	0.00	31.62
36-2512-05-036.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-05-037.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-05-038.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-05-039.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-06-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-06-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-06-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-06-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-06-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-06-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-06-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-06-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-06-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-06-014.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2512-06-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-06-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-06-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-06-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-06-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-06-021.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2512-06-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-06-023.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2512-06-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-06-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-06-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-06-027.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2512-06-028.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2512-06-029.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-06-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-06-032.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2512-06-033.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2512-06-034.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-06-035.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-06-036.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-06-037.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-06-038.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-06-039.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-06-040.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-06-041.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-06-042.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-06-043.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2512-06-044.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-06-045.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-06-046.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-07-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-07-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-07-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-07-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-07-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-07-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-07-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-07-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-07-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-07-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-07-014.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-07-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-07-017.000	0.00	1,193.34	0.00	1,193.34	0.00	23.40	0.00	1,169.94
36-2512-07-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-07-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-07-021.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2512-08-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-08-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-08-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2512-08-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2512-08-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-08-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-08-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-08-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-08-009.000	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48
36-2512-08-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-08-012.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2512-08-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-08-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-08-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-08-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-08-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-09-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-09-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-09-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-09-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2512-09-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-09-006.000	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-09-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-09-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-09-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-09-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-09-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-09-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-09-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-09-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-09-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-09-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-09-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-09-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-09-020.000	0.00	709.55	0.00	709.55	0.00	13.91	0.00	695.64
36-2512-09-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-09-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-09-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-10-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-10-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2512-10-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-10-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-10-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-10-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-10-012.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2512-10-013.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2512-10-014.000	0.00	451.53	0.00	451.53	0.00	8.85	0.00	442.68
36-2512-11-001.000	0.00	96.76	96.76	193.52	0.00	3.80	0.00	189.72
36-2512-11-002.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-11-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2512-11-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2512-11-005.000	0.00	258.02	0.00	258.02	0.00	5.06	0.00	252.96
36-2512-11-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-11-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-11-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-11-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-11-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-11-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-11-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-11-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-11-017.000	0.00	32.25	31.62	63.87	0.00	0.63	0.00	63.24
36-2512-11-018.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2512-11-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-11-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-11-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-11-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-11-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-11-025.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2512-11-027.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2512-11-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-11-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-11-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-12-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-12-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-12-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-12-005.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-12-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2512-12-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-12-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-12-009.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
36-2512-12-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2512-12-011.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2512-12-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-12-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-12-015.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2512-12-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-12-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-12-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-12-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-12-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-12-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-12-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-12-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-12-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-12-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-12-032.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-12-033.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-13-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-13-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-13-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-13-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-13-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2512-13-010.000	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

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-13-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-13-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-13-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-13-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-13-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-13-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-13-018.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2512-13-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-13-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-13-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-13-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-13-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-13-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-13-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-13-026.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2512-13-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-13-028.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2512-14-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-14-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-14-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-14-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-14-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-14-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-14-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-14-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-14-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-14-011.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-14-013.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2512-14-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-14-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-14-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-14-018.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2512-15-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-15-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-15-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-15-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-15-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-15-006.000	0.00	32.25	2.63	34.88	0.00	0.63	0.00	34.25
36-2512-15-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-15-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-15-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-15-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-15-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-15-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-15-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-15-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-15-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-15-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-15-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-15-019.000	0.00	63.24	0.00	63.24	0.00	0.00	0.00	63.24
36-2512-15-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-16-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-16-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-16-003.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-16-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-16-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-16-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-16-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-16-008.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2512-17-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-17-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-17-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-17-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-17-006.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
36-2512-18-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-18-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-18-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-18-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-18-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-18-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-18-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-18-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-18-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-18-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-19-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-19-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-19-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-19-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-19-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-19-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-20-002.000	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-20-003.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
36-2605-09-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2606-03-003.002	0.00	8,192.11	0.00	8,192.11	0.00	160.63	0.00	8,031.48
36-2606-03-004.000	0.00	1,773.88	0.00	1,773.88	0.00	34.78	0.00	1,739.10
36-2606-03-004.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2606-03-006.000	0.00	1,902.89	0.00	1,902.89	0.00	37.31	0.00	1,865.58
36-2606-03-007.000	0.00	322.52	322.52	645.04	0.00	12.64	0.00	632.40
36-2606-03-007.001	0.00	419.28	0.00	419.28	0.00	8.22	0.00	411.06
36-2606-03-007.002	0.00	290.27	0.00	290.27	0.00	5.69	0.00	284.58
36-2606-03-008.000	0.00	419.28	0.00	419.28	0.00	8.22	0.00	411.06
36-2606-03-009.000	0.00	4,644.35	0.00	4,644.35	0.00	91.07	0.00	4,553.28
36-2607-01-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-01-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-01-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-01-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-01-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-01-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-01-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-01-008.000	0.00	32.25	31.62	63.87	0.00	0.63	0.00	63.24
36-2607-01-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-01-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-01-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-01-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-01-013.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2607-01-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-01-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-01-016.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2607-01-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-02-002.000	0.00	387.03	0.00	387.03	0.00	7.59	0.00	379.44
36-2607-02-003.000	0.00	677.30	0.00	677.30	0.00	13.28	0.00	664.02
36-2607-02-003.001	0.00	193.51	0.00	193.51	0.00	3.79	0.00	189.72
36-2607-02-004.000	0.00	451.53	0.00	451.53	0.00	8.85	0.00	442.68
36-2607-02-004.001	0.00	322.52	0.00	322.52	0.00	6.32	0.00	316.20
36-2607-02-005.000	0.00	1,322.35	0.00	1,322.35	0.00	25.93	0.00	1,296.42
36-2607-02-009.000	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48
36-2607-02-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-02-012.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2607-02-013.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2607-02-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-02-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-02-016.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2607-02-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-02-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-02-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-02-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-02-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-02-022.000	0.00	1,096.58	0.00	1,096.58	0.00	21.50	0.00	1,075.08
36-2607-02-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-02-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-02-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-02-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-02-027.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
36-2607-02-028.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
36-2607-02-029.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2607-02-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-02-031.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-02-032.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-02-033.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2607-02-034.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-02-035.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-02-036.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-02-037.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-02-038.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-02-039.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-03-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-03-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-03-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-03-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2607-03-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-03-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-03-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-03-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-03-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2607-03-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2607-03-011.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2607-03-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-03-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-03-014.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2607-03-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-03-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-03-017.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2607-03-018.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2607-03-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-03-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-03-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-03-022.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2607-03-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-03-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-03-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-03-026.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2607-03-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-03-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-03-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-03-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-03-031.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-03-032.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-03-033.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-03-034.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-03-035.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-03-036.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-03-037.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-04-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-04-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-04-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-04-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-04-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-04-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-04-008.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2607-04-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-04-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-04-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-04-013.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2607-04-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-04-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-04-017.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2607-04-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-04-019.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2607-04-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-04-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-04-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-04-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-04-024.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2607-04-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-05-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2607-05-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-05-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-05-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-05-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-05-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-05-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-05-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-05-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-05-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2607-05-011.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2607-05-012.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2607-05-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-05-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-05-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-05-016.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2607-05-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-05-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-05-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-05-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-05-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-05-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-05-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-05-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-05-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-05-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-05-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-05-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-05-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-05-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-05-031.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-05-032.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-05-033.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-05-034.000	0.00	32.25	0.47	32.72	0.00	1.10	0.00	31.62
36-2607-05-035.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-05-036.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-05-037.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-05-038.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-05-039.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2607-06-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-06-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-06-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2607-06-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-06-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-06-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-06-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-06-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-06-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-06-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2607-06-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-06-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-06-013.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2607-06-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-06-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-06-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-06-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-06-018.000	0.00	32.25	9.57	41.82	0.00	0.63	0.00	41.19
36-2607-06-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-06-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-06-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-06-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-06-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-06-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-06-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-06-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-06-027.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2607-06-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-06-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-06-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-06-032.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-06-033.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-06-034.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-06-035.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-06-036.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-06-037.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-06-038.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-07-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-07-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-07-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2607-07-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2607-07-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-07-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-07-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-07-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-07-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2607-07-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-07-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-07-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-07-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-07-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-07-015.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2607-07-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-07-017.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2607-07-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-07-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-07-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-07-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-07-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-07-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-07-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-07-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-07-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-07-027.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2607-07-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-07-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-07-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-07-031.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2607-07-032.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-08-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-08-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-08-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-08-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-08-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-08-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-08-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-08-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-08-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-08-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-08-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-08-012.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2607-08-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-08-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-08-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-08-016.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2607-08-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-08-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-08-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-08-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-08-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-08-022.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2607-08-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-08-024.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2607-08-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-08-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-08-027.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2607-08-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-08-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-08-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-08-031.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-08-032.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-08-033.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-08-034.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-09-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-09-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2607-09-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2608-04-001.000	0.00	614.88	0.00	614.88	0.00	0.00	0.00	614.88
36-2608-04-001.002	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2608-04-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2608-04-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2608-04-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2608-04-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2608-04-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2608-04-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2608-04-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2608-05-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2608-05-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2608-05-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2608-05-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2608-06-001.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2608-06-002.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2608-06-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2608-06-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2608-06-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2608-06-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2608-06-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2608-06-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2608-06-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2608-06-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2608-06-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2608-06-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2608-06-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2608-07-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2608-07-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2608-07-003.001	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2608-07-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2608-07-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2608-07-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2608-07-008.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2608-07-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2608-07-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2608-07-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2608-07-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2608-07-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2608-07-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2608-07-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-01-001.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
36-2609-01-002.000	0.00	214.08	0.00	214.08	0.00	4.20	0.00	209.88
36-2609-01-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-01-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-01-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-01-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-01-006.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-01-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-01-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-01-008.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-01-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-01-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2609-02-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-02-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2609-02-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-02-004.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2609-02-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-02-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-02-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-02-007.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-02-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-02-008.001	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2609-02-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2609-02-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-02-014.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2609-02-015.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2609-02-015.001	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2609-02-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-02-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-02-018.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2609-02-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-02-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-02-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-02-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-02-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-02-025.000	0.00	32.25	31.62	63.87	0.00	0.63	0.00	63.24
36-2609-02-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-02-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-02-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-02-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-02-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-02-031.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2609-02-032.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2609-02-033.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2609-02-034.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-02-035.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2609-02-036.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-02-037.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-02-038.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-02-039.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
36-2609-02-040.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2609-03-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-03-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-03-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-03-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-03-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-03-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-03-007.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2609-03-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-03-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-03-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-03-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-03-012.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2609-03-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-03-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-03-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-03-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-04-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-04-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-04-003.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2609-04-004.000	0.00	31.62	0.00	31.62	0.00	0.00	0.00	31.62
36-2609-04-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-04-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-04-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-04-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-04-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-04-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-05-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-05-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-05-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-05-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-05-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-05-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-05-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-05-008.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2609-05-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-05-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-05-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-05-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-05-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-05-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-05-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-05-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-05-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-05-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-05-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-05-020.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2609-05-021.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2609-06-001.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
36-2609-06-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-06-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-06-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-06-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-06-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-06-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-06-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2609-06-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2609-06-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-06-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-06-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-06-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-06-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-06-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-06-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-06-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-06-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-06-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-06-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-06-023.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2609-06-023.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-06-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-06-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-06-025.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-06-026.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2609-06-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-06-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-06-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-06-031.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-06-033.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2609-06-034.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2609-06-035.000	0.00	32.25	0.04	32.29	0.00	0.67	0.00	31.62
36-2609-06-036.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-06-038.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-06-039.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-06-040.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-06-041.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2609-06-042.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2609-06-043.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-07-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-07-001.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-07-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2609-07-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-07-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-07-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2609-07-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-07-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-07-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-07-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-07-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-07-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-07-012.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2609-07-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-07-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-07-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-07-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-08-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-08-001.001	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2609-08-001.003	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-08-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-08-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-08-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-08-006.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-08-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-08-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-08-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-08-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-08-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-08-013.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2609-09-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-09-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-09-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-09-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-09-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-09-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-09-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-09-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-09-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-09-010.000	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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**2017 Pay 2018
1st 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	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-09-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-09-013.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2609-09-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-10-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-10-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-10-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-10-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2609-10-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-10-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-10-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-10-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-10-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-10-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-10-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-10-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-10-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-10-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-10-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-10-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-10-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-10-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-10-019.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2609-10-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-10-021.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2609-11-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-11-002.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2609-11-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-11-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-11-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-11-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-11-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-11-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2609-11-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2609-12-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-12-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-12-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-12-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-12-004.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-12-004.002	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-12-004.003	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-12-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-12-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2609-12-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-12-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-12-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-12-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-12-012.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2609-12-013.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2609-12-014.000	0.00	32.25	2.47	34.72	0.00	0.63	0.00	34.09
36-2609-12-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-12-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-12-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-12-018.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2610-01-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-01-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-01-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-01-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-01-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-01-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-01-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-01-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-01-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-01-011.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2610-01-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-01-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-01-014.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2610-01-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-01-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-01-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-01-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-01-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-01-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-01-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-01-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-01-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-01-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-01-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-01-026.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2610-02-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-02-002.000	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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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2610-02-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-02-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-02-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-02-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-02-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-02-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-02-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-02-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-02-011.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2610-02-012.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2610-02-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-02-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-02-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-02-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-02-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-02-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-02-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-02-021.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2610-02-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-02-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-02-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-02-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-02-027.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2610-02-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-02-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-02-031.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-03-001.000	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2610-03-002.000	0.00	161.26	0.00	161.26	0.00	3.16	0.00	158.10
36-2610-03-003.000	0.00	451.53	0.00	451.53	0.00	8.85	0.00	442.68
36-2610-03-005.000	0.00	225.77	225.77	451.54	0.00	8.86	0.00	442.68
36-2610-03-006.000	0.00	161.26	0.00	161.26	0.00	3.16	0.00	158.10
36-2610-03-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-03-008.000	0.00	290.27	0.00	290.27	0.00	5.69	0.00	284.58
36-2610-03-009.000	0.00	354.78	354.78	709.56	0.00	13.92	0.00	695.64
36-2610-03-010.000	0.00	451.53	0.00	451.53	0.00	8.85	0.00	442.68
36-2610-03-011.000	0.00	161.26	0.00	161.26	0.00	3.16	0.00	158.10
36-2610-03-012.000	0.00	193.51	0.00	193.51	0.00	3.79	0.00	189.72
36-2610-03-013.000	0.00	225.77	225.77	451.54	0.00	8.86	0.00	442.68
36-2610-03-014.001	0.00	354.78	0.00	354.78	0.00	6.96	0.00	347.82
36-2610-03-014.002	0.00	258.02	0.00	258.02	0.00	5.06	0.00	252.96
36-2610-03-015.000	0.00	322.52	0.00	322.52	0.00	6.32	0.00	316.20
36-2610-03-016.000	0.00	322.52	0.00	322.52	0.00	6.32	0.00	316.20
36-2610-03-017.000	0.00	290.27	0.00	290.27	0.00	5.69	0.00	284.58
36-2610-03-018.000	0.00	193.51	0.00	193.51	0.00	3.79	0.00	189.72
36-2610-03-019.000	0.00	161.26	0.00	161.26	0.00	3.16	0.00	158.10
36-2610-04-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-04-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-04-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-04-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-04-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-04-007.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2610-04-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-04-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-04-010.000	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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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2610-04-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-04-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-04-013.000	0.00	32.25	0.10	32.35	0.00	0.73	0.00	31.62
36-2610-04-014.000	0.00	32.25	31.62	63.87	0.00	0.63	0.00	63.24
36-2610-04-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-04-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-04-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-04-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-04-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-04-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-04-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-04-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-04-023.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
36-2610-04-024.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
36-2610-04-025.000	0.00	258.02	0.00	258.02	0.00	5.06	0.00	252.96
36-2610-05-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-05-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-05-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-05-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-05-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-05-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-05-008.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2610-05-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2610-05-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-05-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-05-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-05-013.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2610-05-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-05-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-05-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-05-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-05-018.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2610-05-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-05-020.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2610-05-021.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2610-05-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-05-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-05-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-05-025.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2610-05-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-05-028.000	0.00	27.25	0.00	27.25	0.00	0.63	0.00	26.62
36-2610-05-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-05-031.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2610-05-032.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2610-05-033.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2610-05-034.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-05-035.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-05-036.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2610-05-037.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-05-038.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2610-05-039.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-05-040.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-05-041.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-05-042.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2610-06-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-06-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-06-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-06-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-06-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2610-06-007.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2610-06-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-06-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2610-06-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2610-06-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-06-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-06-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-06-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-06-015.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2610-06-016.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2610-06-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-06-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-06-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-06-020.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2610-06-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-06-023.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2610-06-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-06-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-06-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-06-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-06-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-06-029.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2610-07-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-07-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-07-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-07-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-07-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-07-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-07-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-07-008.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2610-07-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-07-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2610-07-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-07-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-07-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-07-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-07-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-07-016.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2610-07-017.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2610-07-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-07-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-07-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-07-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-07-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-07-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-07-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-07-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-07-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-07-027.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2610-07-028.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2610-07-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-07-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-07-031.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-07-032.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-07-033.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2610-07-034.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-07-035.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2610-07-036.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-07-037.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-01-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-01-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-01-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2611-01-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-01-006.000	0.00	161.26	0.00	161.26	0.00	3.16	0.00	158.10
36-2611-02-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-02-002.000	0.00	31.62	0.00	31.62	0.00	0.00	0.00	31.62
36-2611-02-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2611-02-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-02-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-02-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-02-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-02-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-02-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-02-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-02-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-02-013.000	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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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2611-02-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-02-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-02-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-02-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-02-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-02-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-02-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-02-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-02-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-02-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-02-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-02-025.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2611-02-026.000	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48
36-2611-02-027.000	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48
36-2611-02-028.000	0.00	354.78	0.00	354.78	0.00	6.96	0.00	347.82
36-2611-02-028.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-02-029.000	0.00	193.51	0.00	193.51	0.00	3.79	0.00	189.72
36-2611-02-030.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
36-2611-02-031.000	0.00	64.50	64.50	129.00	0.00	2.52	0.00	126.48
36-2611-02-032.000	0.00	31.62	0.00	31.62	0.00	0.00	0.00	31.62
36-2611-02-033.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-02-034.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-02-035.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-03-001.000	0.00	193.51	0.00	193.51	0.00	3.79	0.00	189.72
36-2611-03-002.000	0.00	322.52	0.00	322.52	0.00	6.32	0.00	316.20
36-2611-03-003.000	0.00	290.27	0.00	290.27	0.00	5.69	0.00	284.58
36-2611-03-005.000	0.00	516.04	0.00	516.04	0.00	10.12	0.00	505.92

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2611-03-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-03-007.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2611-03-008.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
36-2611-03-009.000	0.00	161.26	0.00	161.26	0.00	3.16	0.00	158.10
36-2611-03-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-03-011.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2611-03-012.000	0.00	967.57	967.57	1,935.14	0.00	37.94	0.00	1,897.20
36-2611-03-014.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2611-03-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-03-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-03-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-03-018.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2611-04-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-04-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-04-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2611-04-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-04-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-04-007.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2611-04-008.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2611-04-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-04-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-04-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-04-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-04-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-04-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-04-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-04-016.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2611-04-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-04-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-04-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-04-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-04-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-04-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-04-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-04-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-04-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-04-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-04-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-04-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-05-001.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
36-2611-05-001.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-05-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-05-002.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-05-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-05-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-05-005.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-05-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-05-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-05-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-05-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2611-05-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-05-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-05-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-05-013.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2611-05-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-05-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-05-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-05-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-05-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-05-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-05-020.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2611-05-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-05-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-05-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-05-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-06-001.000	0.00	193.51	193.51	387.02	0.00	7.58	0.00	379.44
36-2611-06-002.000	0.00	354.78	0.00	354.78	0.00	6.96	0.00	347.82
36-2611-06-004.000	0.00	258.02	0.00	258.02	0.00	5.06	0.00	252.96
36-2611-06-005.000	0.00	161.26	0.00	161.26	0.00	3.16	0.00	158.10
36-2611-06-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-06-007.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
36-2611-06-008.001	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2611-06-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-06-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-06-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-06-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-06-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-06-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-06-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-06-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-06-018.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2611-06-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-07-001.000	0.00	193.51	0.00	193.51	0.00	3.79	0.00	189.72
36-2611-07-002.000	0.00	225.77	225.77	451.54	0.00	8.86	0.00	442.68
36-2611-07-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-07-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-07-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-07-006.000	0.00	32.25	31.62	63.87	0.00	0.63	0.00	63.24
36-2611-07-007.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2611-07-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-07-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-07-010.000	0.00	32.25	31.62	63.87	0.00	0.63	0.00	63.24
36-2611-07-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-07-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-07-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-07-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-07-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-07-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-07-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-07-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-07-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-07-020.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2611-08-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-08-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-08-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2611-08-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-08-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-08-007.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2611-08-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-08-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-08-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-08-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-08-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-08-013.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2611-08-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-08-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-09-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-09-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-09-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-09-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-09-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2611-09-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-09-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-09-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-09-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-09-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-09-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-09-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-09-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-10-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-10-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-10-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-10-004.000	0.00	31.62	0.00	31.62	0.00	0.00	0.00	31.62
36-2611-10-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-10-007.000	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

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2611-10-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-10-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-10-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-10-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-10-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-10-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-10-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-11-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-11-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-11-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-11-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-11-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-11-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-11-007.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2611-11-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-11-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2611-11-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-11-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-11-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-11-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-11-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-11-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-12-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-12-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-12-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-12-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-12-005.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2611-12-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-12-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-12-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-12-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-12-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-12-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-12-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-12-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-12-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-12-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-12-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-13-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-13-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2611-13-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-13-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-13-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-13-008.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2611-13-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-13-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2611-13-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-01-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-01-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-01-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-01-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2612-01-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-01-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-01-008.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-01-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-01-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-01-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-01-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-01-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-01-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-01-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-01-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-02-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-02-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-02-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2612-02-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-02-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-02-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-02-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-02-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-02-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-02-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-02-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-02-013.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-02-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-02-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-03-001.000	0.00	645.05	0.00	645.05	0.00	12.65	0.00	632.40
36-2612-04-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-04-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-04-003.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-04-004.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-04-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-04-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-04-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-04-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-04-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-04-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-04-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-04-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-04-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-04-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-05-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-05-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-05-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-05-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-05-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-05-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-05-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-05-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-05-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-05-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-06-001.000	0.00	31.62	0.00	31.62	0.00	0.00	0.00	31.62
36-2612-06-002.000	0.00	2,064.15	0.00	2,064.15	0.00	40.47	0.00	2,023.68
36-2612-06-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-06-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-06-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-06-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-06-008.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-06-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-06-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-06-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-06-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-07-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-07-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2612-07-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2612-07-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-07-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-07-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-07-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-07-010.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
36-2612-07-010.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-07-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-07-013.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2612-07-014.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2612-07-014.001	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2612-07-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-07-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-07-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-08-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2612-08-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-08-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-08-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-08-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-08-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-08-007.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-08-008.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2612-08-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-09-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-10-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-10-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-10-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-10-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-10-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-10-007.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2612-10-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-10-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-10-011.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
36-2612-10-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-11-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-11-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-11-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2612-11-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-11-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-11-010.000	0.00	258.02	0.00	258.02	0.00	5.06	0.00	252.96
36-2612-11-011.000	0.00	129.01	129.01	258.02	0.00	5.06	0.00	252.96
36-2612-12-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-12-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-12-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-12-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-13-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-13-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-13-003.000	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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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-13-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-13-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-13-005.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-13-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-13-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-13-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-13-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-13-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-13-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-13-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-13-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-13-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-13-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-13-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-13-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-13-018.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2612-13-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-14-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-14-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-14-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-14-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-14-007.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2612-14-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-14-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2612-14-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2612-14-011.000	0.00	32.25	31.62	63.87	0.00	0.63	0.00	63.24
36-2612-14-012.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-14-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-14-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-14-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-14-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-14-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-14-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-14-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-14-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-14-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-14-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-14-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-14-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-14-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-14-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-14-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-14-033.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2612-15-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-15-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-15-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-15-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2612-15-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-15-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-15-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-15-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-15-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-15-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-15-014.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-15-015.000	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48
36-2612-15-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-15-017.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
36-2612-15-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-15-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-15-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-15-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-15-022.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2612-15-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-15-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-15-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-15-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-15-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-15-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-15-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-15-031.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-16-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-16-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-16-003.000	0.00	32.25	0.00	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
36-2612-16-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2612-16-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2612-16-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-16-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-16-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2612-16-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-16-011.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-16-013.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2612-16-014.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2612-16-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-17-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-17-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-17-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-17-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-17-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-17-008.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
36-2612-17-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2612-17-010.000	0.00	64.50	64.50	129.00	0.00	2.52	0.00	126.48
36-2612-17-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-17-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-17-013.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2612-17-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-17-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-17-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-17-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-17-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-18-001.000	0.00	161.26	161.26	322.52	0.00	6.32	0.00	316.20
36-2612-18-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-18-003.000	0.00	354.78	0.00	354.78	0.00	6.96	0.00	347.82
36-2612-19-001.000	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48
36-2612-19-002.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
36-2612-19-003.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
36-2612-19-005.000	0.00	225.77	0.00	225.77	0.00	4.43	0.00	221.34
36-2612-19-006.000	0.00	387.03	0.00	387.03	0.00	7.59	0.00	379.44

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-19-008.000	0.00	419.28	0.00	419.28	0.00	8.22	0.00	411.06
36-2612-19-008.001	0.00	161.26	0.00	161.26	0.00	3.16	0.00	158.10
36-2612-19-009.000	0.00	225.77	225.77	451.54	0.00	8.86	0.00	442.68
36-2612-19-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-19-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-19-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-19-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-19-014.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2612-19-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-19-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-19-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-19-018.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2612-19-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-19-020.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2612-19-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-19-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-19-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-19-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-19-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-19-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-19-027.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2612-19-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-19-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-20-001.000	0.00	193.51	0.00	193.51	0.00	3.79	0.00	189.72
36-2612-20-002.000	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48
36-2612-20-003.000	0.00	64.50	64.50	129.00	0.00	2.52	0.00	126.48
36-2612-20-004.000	0.00	193.51	0.00	193.51	0.00	3.79	0.00	189.72

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-20-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-20-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-20-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-20-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-20-009.000	0.00	32.25	0.00	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	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-20-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-20-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-20-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-20-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-20-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-20-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-20-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-20-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-20-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-20-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-20-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2612-20-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2701-01-001.002	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2701-01-003.003	0.00	5,934.44	0.00	5,934.44	0.00	116.36	0.00	5,818.08
36-2701-01-004.000	0.00	548.29	0.00	548.29	0.00	10.75	0.00	537.54
36-2701-01-004.001	0.00	5,805.43	0.00	5,805.43	0.00	113.83	0.00	5,691.60
36-2701-01-004.002	0.00	161.26	0.00	161.26	0.00	3.16	0.00	158.10
36-2701-01-004.003	0.00	322.52	0.00	322.52	0.00	6.32	0.00	316.20
36-2701-01-004.004	0.00	5,418.40	0.00	5,418.40	0.00	106.24	0.00	5,312.16
36-2701-01-004.005	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2702-01-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2702-01-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2702-01-002.002	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2702-01-002.003	0.00	499.91	0.00	499.91	0.00	9.80	0.00	490.11
36-2702-01-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2702-01-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2703-01-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2703-01-004.004	0.00	4,515.34	0.00	4,515.34	0.00	88.54	0.00	4,426.80
36-2704-01-003.002	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2704-01-003.004	0.00	2,515.69	0.00	2,515.69	0.00	49.33	0.00	2,466.36
36-2704-03-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2704-03-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2705-01-001.501	0.00	2,386.68	0.00	2,386.68	0.00	46.80	0.00	2,339.88
36-2705-01-022.000	0.00	317.36	0.00	317.36	0.00	6.22	0.00	311.14
36-2705-01-023.000	0.00	483.79	0.00	483.79	0.00	9.49	0.00	474.30
36-2705-01-025.000	0.00	225.77	0.00	225.77	0.00	4.43	0.00	221.34
36-2705-01-026.000	0.00	225.77	0.00	225.77	0.00	4.43	0.00	221.34
36-2705-01-027.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
36-2705-01-028.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
36-2709-01-001.000	0.00	225.77	0.00	225.77	0.00	4.43	0.00	221.34
36-2709-01-002.000	0.00	870.81	0.00	870.81	0.00	17.07	0.00	853.74
36-2709-01-003.000	0.00	645.05	645.05	1,290.10	0.00	25.30	0.00	1,264.80
36-2709-01-003.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2709-01-005.001	0.00	322.52	0.00	322.52	0.00	6.32	0.00	316.20
36-2709-01-006.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2709-01-007.000	0.00	483.79	0.00	483.79	0.00	9.49	0.00	474.30
36-2709-01-009.000	0.00	322.52	0.00	322.52	0.00	6.32	0.00	316.20

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2709-01-009.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2709-02-001.000	0.00	225.77	0.00	225.77	0.00	4.43	0.00	221.34
36-2709-02-002.000	0.00	193.51	0.00	193.51	0.00	3.79	0.00	189.72
36-2709-02-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2709-02-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2709-02-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2709-02-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2709-02-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2709-02-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2709-02-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2712-01-001.000	0.00	1,257.84	0.00	1,257.84	0.00	24.66	0.00	1,233.18
36-2712-01-002.000	0.00	1,677.12	1,677.12	3,354.24	0.00	65.76	0.00	3,288.48
36-2712-01-003.000	0.00	290.27	0.00	290.27	0.00	5.69	0.00	284.58
36-2712-01-004.000	0.00	161.26	0.00	161.26	0.00	3.16	0.00	158.10
36-2712-01-007.000	0.00	387.03	0.00	387.03	0.00	7.59	0.00	379.44
36-2712-01-011.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2712-01-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2712-01-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2712-01-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2712-01-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3405-01-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3405-01-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3405-01-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3405-01-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3405-01-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3405-01-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3405-01-007.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3405-01-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3405-02-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3405-03-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3405-03-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3405-03-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3405-03-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3405-03-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3405-03-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3405-03-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3405-03-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3405-04-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3405-04-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3405-04-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3405-04-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3405-04-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3405-04-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3405-04-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3405-04-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3405-04-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3405-04-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3405-04-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3405-04-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3405-04-013.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3405-04-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3405-04-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3405-04-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3405-05-002.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3405-05-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3405-05-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3405-05-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3405-05-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3405-05-007.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3405-05-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3405-05-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3405-05-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3405-05-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3405-05-012.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3405-05-013.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3405-05-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3405-05-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3405-05-016.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3405-06-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3405-06-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3405-06-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3405-06-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3405-06-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3405-06-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3405-06-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3405-06-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3406-01-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3407-01-001.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3407-02-001.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3407-02-003.000	0.00	354.78	0.00	354.78	0.00	6.96	0.00	347.82
36-3408-01-001.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3408-02-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-02-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3408-02-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-02-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-03-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-03-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-03-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-04-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-04-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-04-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-04-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-04-005.000	0.00	258.02	0.00	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
36-3408-05-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3408-05-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3408-05-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3408-05-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3408-05-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-05-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-05-008.000	0.00	225.77	0.00	225.77	0.00	4.43	0.00	221.34
36-3408-05-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-05-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-05-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-05-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-05-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-05-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-05-017.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3408-05-017.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-05-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-05-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-06-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-06-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-06-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-06-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-06-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-06-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-06-007.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3408-06-008.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3408-06-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-06-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3408-07-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-07-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-07-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3408-07-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-07-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-07-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-08-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-08-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-08-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-08-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-09-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3408-09-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-09-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3408-09-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3408-09-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-09-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-09-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-09-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-09-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-10-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-10-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-10-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-10-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-10-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-10-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-10-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-10-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-10-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-10-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-10-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-10-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-10-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-10-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-10-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-10-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-10-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-10-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-10-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-10-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-10-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-10-023.000	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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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3408-10-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-10-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-10-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-10-027.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3408-10-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-10-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-10-031.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-10-032.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3408-10-033.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3408-10-034.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-11-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-11-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-11-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-11-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3408-11-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3408-11-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-11-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-11-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-11-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-11-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-11-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-11-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-11-014.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3408-11-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-11-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-11-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-11-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3408-11-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-11-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-11-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-11-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-11-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-11-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-11-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-11-026.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3408-11-027.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3408-11-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-11-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-11-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-11-031.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-11-032.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3408-11-033.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-11-034.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-11-035.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-11-036.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-12-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3408-12-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-12-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-12-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-12-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-12-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-12-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-12-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-12-009.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3408-13-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-13-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-13-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-13-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3408-13-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3408-13-006.000	0.00	49.35	49.35	98.70	0.00	1.94	0.00	96.76
36-3412-01-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3412-01-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3412-01-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3412-01-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3412-01-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3412-01-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3412-01-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3412-01-016.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3412-01-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3412-01-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3412-01-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3412-01-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3412-01-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3412-01-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3412-01-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3412-01-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3412-01-025.000	0.00	3,515.51	0.00	3,515.51	0.00	68.93	0.00	3,446.58
36-3412-02-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3412-02-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3412-02-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3412-02-025.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3412-02-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3412-02-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3412-02-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3412-02-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3412-02-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3412-02-031.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3412-02-032.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3412-02-033.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3412-02-034.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3412-02-035.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3412-02-037.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3412-02-038.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3412-02-039.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3412-03-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3412-03-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3412-03-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3412-03-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3412-03-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3412-03-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3412-03-007.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3412-03-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3412-03-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3412-03-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3412-03-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3412-03-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3412-03-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3412-03-014.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3412-03-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3412-03-016.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3412-04-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3412-04-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3412-04-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3412-04-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3412-04-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3412-04-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3412-04-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3412-04-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3412-04-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3412-04-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3412-04-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3412-04-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3412-04-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3412-04-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3412-04-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3412-04-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3412-05-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3412-05-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3412-05-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3412-05-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3412-05-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3412-05-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3412-05-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3412-05-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-01-002.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-01-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-01-004.000	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48
36-3505-02-001.000	0.00	193.51	0.00	193.51	0.00	3.79	0.00	189.72
36-3505-02-002.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
36-3505-02-004.000	0.00	225.77	0.00	225.77	0.00	4.43	0.00	221.34
36-3505-02-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-02-006.000	0.00	290.27	0.00	290.27	0.00	5.69	0.00	284.58
36-3505-02-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-02-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-02-010.000	0.00	193.51	0.00	193.51	0.00	3.79	0.00	189.72
36-3505-03-001.000	0.00	354.78	0.00	354.78	0.00	6.96	0.00	347.82
36-3505-03-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-03-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-03-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3505-03-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-03-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-03-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-03-008.000	0.00	31.62	0.00	31.62	0.00	0.00	0.00	31.62
36-3505-03-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-03-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-03-012.000	0.00	258.02	0.00	258.02	0.00	5.06	0.00	252.96
36-3505-04-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-04-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3505-04-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3505-04-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-04-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3505-04-006.000	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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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-04-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-04-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-04-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3505-04-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-04-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-04-014.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
36-3505-04-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-04-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-04-018.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3505-04-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-04-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-04-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-05-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3505-05-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-05-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-05-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-05-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-05-008.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3505-05-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-05-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3505-05-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-05-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-05-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-05-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-05-015.000	0.00	32.25	0.20	32.45	0.00	0.83	0.00	31.62
36-3505-05-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-05-018.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-05-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-05-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-05-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-05-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-05-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-05-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-05-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-05-026.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3505-05-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-05-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-05-029.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3505-05-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-05-032.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-05-033.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3505-05-035.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-05-036.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-06-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-06-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-06-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-06-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-06-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-06-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-06-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-06-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-06-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-06-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-06-012.000	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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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-06-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-06-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-06-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-06-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-06-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-06-018.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3505-06-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-06-020.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3505-07-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-07-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-07-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-07-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-07-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-07-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-07-008.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3505-07-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-07-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-07-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-07-012.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3505-07-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-07-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-07-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-07-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-07-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-07-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-08-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-08-002.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-08-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-08-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-08-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-08-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-08-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-08-008.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3505-08-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-08-009.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-08-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-08-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-08-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-08-012.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-08-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-08-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-08-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-08-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-08-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-08-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-08-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-08-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-08-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-08-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-08-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-08-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-08-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-08-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-08-027.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-08-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-08-029.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3505-08-031.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3505-08-032.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-08-033.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-08-034.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-08-035.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-08-036.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-08-037.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-09-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-09-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3505-09-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-09-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-09-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-09-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-09-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-09-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-09-012.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3505-09-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-09-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-09-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-09-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-09-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-09-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-09-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-09-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-10-001.000	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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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-10-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-10-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-10-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3505-10-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-10-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-10-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-10-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-10-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-10-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-10-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-10-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-10-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-10-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-10-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-10-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-11-001.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
36-3505-11-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-11-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-11-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-11-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-11-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3505-11-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-11-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-11-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-11-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-11-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-11-012.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st 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	64.50	0.00	64.50	0.00	1.26	0.00	63.24
36-3505-11-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-11-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-01-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-01-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-01-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-01-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-01-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-01-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-01-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-01-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-01-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-01-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-01-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-01-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-01-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-02-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3506-02-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-02-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-02-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-02-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-02-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-02-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-02-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-02-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-02-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-02-011.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3506-02-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-02-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-02-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-03-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-03-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-03-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-03-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-03-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-03-007.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3506-03-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-03-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-03-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-03-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-03-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-03-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-03-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-03-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-03-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-03-017.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3506-04-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-04-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-04-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-04-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-04-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3506-04-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-04-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-04-008.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3506-04-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-04-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-04-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-04-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-04-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-04-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-04-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-04-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-04-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-04-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-04-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-04-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-04-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-04-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-04-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-04-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-04-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-04-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-04-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-05-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-05-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-05-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-05-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-05-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-05-008.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3506-05-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-05-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3506-05-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-06-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-06-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3506-06-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-06-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-06-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-06-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-07-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-07-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3506-07-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-07-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-07-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-07-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3506-07-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-07-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-07-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-07-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-07-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-07-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-08-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-08-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-08-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-08-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-08-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-08-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-08-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-08-008.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3506-08-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-08-009.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-08-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-08-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-08-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-09-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-09-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-09-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-09-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-09-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3506-09-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-09-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-09-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-09-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-09-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-09-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-10-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-10-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-10-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-10-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3506-10-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-10-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-11-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-11-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-11-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-11-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-11-005.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3506-11-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-11-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-11-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-11-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-12-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-12-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-12-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-12-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-12-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-12-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-12-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-12-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-12-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-12-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-12-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-12-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-12-015.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3506-12-016.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3506-12-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-12-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-13-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-13-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-13-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-13-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-13-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-13-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-13-007.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3506-13-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-13-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-13-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3506-13-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-13-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-13-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-13-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-13-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-13-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-13-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-13-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-13-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-13-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-13-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-13-022.000	0.00	32.25	31.62	63.87	0.00	0.63	0.00	63.24
36-3506-13-023.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3506-13-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-13-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-13-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-14-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-14-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-14-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-14-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-14-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-14-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-14-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-14-008.000	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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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3506-14-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-14-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3506-14-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-01-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-01-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-01-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-01-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3507-01-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-01-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-01-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-01-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-01-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-01-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-01-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-01-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-01-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-01-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-01-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-01-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-01-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-02-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3507-02-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-02-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-02-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-02-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-02-007.000	0.00	32.25	31.62	63.87	0.00	0.63	0.00	63.24
36-3507-02-008.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3507-02-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-02-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-02-011.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3507-03-001.000	0.00	32.25	1.02	33.27	0.00	0.63	0.00	32.64
36-3507-03-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3507-03-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-03-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-03-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-03-008.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3507-04-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-04-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-04-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-04-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-04-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-04-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-04-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-04-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-04-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-04-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-04-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-04-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-04-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-04-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-04-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-04-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-04-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-04-018.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3507-04-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-04-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-04-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-04-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-05-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-05-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3507-05-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-05-004.000	0.00	31.62	0.00	31.62	0.00	0.00	0.00	31.62
36-3507-05-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-05-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-05-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-05-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-06-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-06-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-06-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-06-004.000	0.00	32.25	0.00	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	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-06-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-06-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-07-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-07-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3507-07-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3507-07-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-07-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-07-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-07-006.001	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3507-07-006.002	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-07-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-07-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-07-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-07-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-07-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-08-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-08-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-08-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3507-08-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3507-08-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3507-08-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-08-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-08-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-08-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3507-08-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-08-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-08-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-08-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-09-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-09-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-09-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3507-09-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-09-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3507-09-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-09-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-09-008.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3507-09-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-09-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-09-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-09-012.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3507-10-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-10-001.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-10-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-10-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-10-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-10-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-10-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-10-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-10-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-10-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-10-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-10-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-11-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-11-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-11-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-11-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-11-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-11-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-11-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-11-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-11-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-11-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-12-001.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3507-12-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-12-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-12-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-12-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-12-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3507-12-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-12-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-12-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-12-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-12-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-12-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-12-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-12-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-12-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-12-017.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3507-12-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-12-019.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3507-13-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-13-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-13-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-13-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-13-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-13-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-13-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-13-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-13-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-13-010.000	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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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3507-13-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-13-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-13-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-13-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-13-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-13-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-13-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-13-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-13-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-13-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-13-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-13-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-13-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-13-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-13-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-13-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-13-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-13-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-13-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-13-030.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3507-13-031.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-13-032.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-13-033.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-13-034.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-13-035.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3507-13-036.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-13-039.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3507-13-040.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-13-041.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-13-042.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-13-043.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-14-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3507-14-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-14-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-14-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-14-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-14-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-14-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-14-008.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3507-14-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-14-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-14-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-14-012.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3507-15-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-15-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-15-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-15-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3507-15-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-15-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-15-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-15-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-15-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-15-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-15-011.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3507-15-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-15-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-15-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-16-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-16-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-16-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-16-004.001	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
36-3507-16-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3507-16-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-01-001.000	0.00	1,128.83	1,128.83	2,257.66	0.00	44.26	0.00	2,213.40
36-3508-01-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-01-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-01-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-01-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-01-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-01-011.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
36-3508-02-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-02-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-02-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-02-006.001	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3508-02-007.000	0.00	32.25	31.62	63.87	0.00	0.63	0.00	63.24
36-3508-02-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-02-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-02-011.000	0.00	96.76	96.76	193.52	0.00	3.80	0.00	189.72
36-3508-02-012.000	0.00	129.01	129.01	258.02	0.00	5.06	0.00	252.96
36-3508-02-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-02-016.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-02-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-02-018.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3508-02-019.000	0.00	31.62	0.00	31.62	0.00	0.00	0.00	31.62
36-3508-02-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-02-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-02-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-02-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-03-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-03-003.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
36-3508-03-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-03-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-03-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-03-008.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
36-3508-03-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-03-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-03-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-03-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-03-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-03-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-03-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-03-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-03-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-03-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-03-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-03-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-03-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-03-024.000	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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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-03-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-04-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-04-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-04-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-04-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-04-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-04-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-04-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-04-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-04-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-04-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-04-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-04-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-04-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-04-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-04-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-04-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-04-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-04-022.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3508-04-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-04-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-04-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-04-026.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3508-04-027.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3508-04-028.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3508-04-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-04-030.000	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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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-05-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-05-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-05-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-05-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-05-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-05-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-05-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-05-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-05-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3508-05-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-06-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-06-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-06-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-06-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-06-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-06-006.000	0.00	741.81	0.00	741.81	0.00	14.55	0.00	727.26
36-3508-07-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-07-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-07-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-07-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-07-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-07-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-07-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-07-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-07-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-07-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-07-011.000	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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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-07-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-07-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-07-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-07-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-07-016.000	0.00	32.25	31.62	63.87	0.00	0.63	0.00	63.24
36-3508-07-017.000	0.00	193.51	0.00	193.51	0.00	3.79	0.00	189.72
36-3508-07-018.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3508-07-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-07-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-07-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-07-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-07-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-08-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3508-08-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3508-08-005.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-08-005.002	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3508-08-006.000	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48
36-3508-08-007.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3508-08-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-08-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-08-012.000	0.00	32.25	9.26	41.51	0.00	0.63	0.00	40.88
36-3508-08-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-09-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-09-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-09-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-09-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-09-005.000	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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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-09-006.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
36-3508-09-007.000	0.00	129.01	129.01	258.02	0.00	5.06	0.00	252.96
36-3508-09-008.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3508-09-008.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-09-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-09-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-09-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-09-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-09-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-09-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-09-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-09-017.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
36-3508-09-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-10-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-10-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-10-007.000	0.00	354.78	0.00	354.78	0.00	6.96	0.00	347.82
36-3508-10-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-10-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-11-002.000	0.00	225.77	0.00	225.77	0.00	4.43	0.00	221.34
36-3508-11-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-11-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-11-007.000	0.00	161.26	0.00	161.26	0.00	3.16	0.00	158.10
36-3508-11-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-11-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-11-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-11-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-11-013.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-11-014.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3508-11-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-11-016.000	0.00	193.51	0.00	193.51	0.00	3.79	0.00	189.72
36-3508-11-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-11-018.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3508-11-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-11-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-12-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3508-12-001.001	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3508-12-001.003	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-12-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3508-12-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-12-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-12-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-12-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-12-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-12-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-12-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-12-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-12-013.000	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48
36-3508-12-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-12-015.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3508-12-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-13-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-13-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-13-004.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
36-3508-13-005.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-13-006.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
36-3508-13-007.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
36-3508-13-008.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
36-3508-13-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-13-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-13-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-13-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-13-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-13-017.000	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48
36-3508-13-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-13-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-14-001.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
36-3508-14-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-14-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-14-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-14-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-14-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-14-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-14-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-14-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-14-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-14-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-14-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-14-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-14-016.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3508-15-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-15-002.000	0.00	32.25	31.62	63.87	0.00	0.63	0.00	63.24

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-15-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-15-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-15-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-15-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3508-15-007.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3508-15-008.001	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3508-15-009.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-15-010.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-15-010.002	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3508-15-012.000	0.00	161.26	161.26	322.52	0.00	6.32	0.00	316.20
36-3508-15-013.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-15-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-15-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-15-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-16-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-16-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-16-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3508-16-007.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
36-3508-16-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-16-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-16-010.000	0.00	322.52	0.00	322.52	0.00	6.32	0.00	316.20
36-3509-01-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-01-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-01-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-01-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3509-01-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-01-006.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-01-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-01-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-01-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3509-01-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3509-02-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-02-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-02-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-02-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-02-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-02-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-02-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-02-008.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3509-02-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-02-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-02-011.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3509-02-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-02-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-02-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-02-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-02-016.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3509-02-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-02-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-02-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-02-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-02-021.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3509-02-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-02-023.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-02-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-02-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-02-026.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3509-02-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-02-028.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3509-03-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-03-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-03-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-03-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-03-004.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-03-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-03-008.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3509-03-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-03-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-03-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-03-014.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3509-03-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-03-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-03-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-03-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-03-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-03-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-03-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-03-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-03-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-04-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-04-002.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-04-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-04-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-04-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-04-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-04-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-04-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-04-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-04-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-04-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-04-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-04-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-04-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-04-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-04-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-05-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-05-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-05-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-05-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3509-05-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-05-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-05-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-05-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-05-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3509-05-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-05-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-05-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-05-014.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-05-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-06-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-06-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-06-003.000	0.00	32.25	31.62	63.87	0.00	0.63	0.00	63.24
36-3509-06-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-06-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-06-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-06-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-06-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-06-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3509-06-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-06-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-06-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-06-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-07-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-07-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-07-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3509-07-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3509-07-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-07-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-07-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-07-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-07-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-07-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-07-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-07-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-08-001.000	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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2017 Pay 2018 1st Half

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

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-10-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-10-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-10-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-10-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-10-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-10-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-10-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-11-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-11-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-11-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-11-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-11-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-11-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-11-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-11-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-11-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-11-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-11-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-11-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-11-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-11-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-11-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-12-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-12-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-12-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3509-12-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-12-005.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-12-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-12-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-12-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-12-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-12-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-12-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-12-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-12-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-12-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-12-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-12-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-12-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-13-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3509-13-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3509-13-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-13-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-13-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-13-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-13-006.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-13-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-13-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-13-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-13-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-13-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-13-012.000	0.00	32.25	31.62	63.87	0.00	0.63	0.00	63.24
36-3509-13-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-13-014.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-13-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-13-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-13-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-13-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-13-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-13-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-13-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-13-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-14-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-14-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-14-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3509-14-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-14-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-14-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-14-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-14-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-14-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-14-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-14-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-14-013.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3509-14-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-14-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-14-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-14-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-14-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-14-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-14-020.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-14-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-15-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-15-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-15-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3509-15-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-15-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-15-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-15-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-15-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-15-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-15-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-15-012.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-15-013.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3509-15-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-15-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-01-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3510-01-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-01-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3510-01-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-01-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-01-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-01-007.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3510-01-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-01-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-01-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-02-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-02-003.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3510-02-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-02-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-02-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-02-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-02-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-02-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3510-02-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-02-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-02-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-02-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-02-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-02-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-02-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-02-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-02-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-02-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-02-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-02-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-02-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-02-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-02-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-02-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-02-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-02-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-02-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-02-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-02-031.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3510-02-032.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-02-034.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-02-035.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-02-036.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-02-037.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-02-038.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-02-039.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-02-040.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-02-041.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-02-042.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-02-043.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-02-044.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-02-045.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-02-046.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-02-047.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-03-001.000	0.00	2,322.17	0.00	2,322.17	0.00	45.53	0.00	2,276.64
36-3510-04-002.000	0.00	161.26	0.00	161.26	0.00	3.16	0.00	158.10
36-3510-04-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-04-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-04-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-04-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-04-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-05-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-05-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-05-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-05-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-05-006.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3510-05-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-05-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-05-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-05-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-05-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-05-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-05-013.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3510-05-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-05-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-05-016.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3510-05-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-05-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-05-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-05-020.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3510-05-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-05-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-05-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-05-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-05-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-05-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-05-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-05-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-05-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-05-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-05-031.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-05-032.000	0.00	31.62	0.00	31.62	0.00	0.00	0.00	31.62
36-3510-05-033.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3510-05-034.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3510-05-035.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-05-036.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-05-037.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-05-038.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-05-039.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-05-040.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-05-041.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-05-042.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-05-043.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-05-044.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-05-045.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-05-046.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-06-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-06-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-06-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-06-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-06-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-06-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3510-06-007.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3510-06-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-06-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-06-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3510-07-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-07-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-07-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-07-005.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3510-07-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-07-007.000	0.00	516.04	0.00	516.04	0.00	10.12	0.00	505.92
36-3510-07-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-07-012.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3510-08-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-08-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-08-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-08-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-08-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-08-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-08-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-08-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-08-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-08-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-08-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-08-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-08-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-08-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-08-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-08-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-08-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-08-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-08-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-08-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-08-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-08-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-08-023.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3510-08-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-08-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-08-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-08-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-08-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-08-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-08-031.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-08-032.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-08-033.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-08-034.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-08-035.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-08-036.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-08-037.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-08-038.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-08-039.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-08-040.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-08-041.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3510-08-042.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-08-043.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-08-044.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-08-045.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-08-046.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3510-08-048.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-08-049.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-09-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-09-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-09-003.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3510-09-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-09-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-09-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-09-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-09-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-09-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-09-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-09-011.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3510-09-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-09-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-01-001.000	0.00	322.52	322.52	645.04	0.00	12.64	0.00	632.40
36-3511-01-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3511-01-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-01-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-01-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-01-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-01-007.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3511-01-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-01-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-01-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-01-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-01-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-01-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-01-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-01-015.000	0.00	32.25	0.00	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	32.25	0.00	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3511-01-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-01-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-01-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-01-021.000	0.00	354.78	354.78	709.56	0.00	13.92	0.00	695.64
36-3511-01-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-01-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-01-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-01-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-01-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-01-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-01-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-01-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-01-031.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3511-01-032.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3511-02-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-02-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-02-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-02-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3511-02-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-02-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-02-007.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3511-02-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-02-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-02-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-02-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-02-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-02-013.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3511-02-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-02-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-02-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-02-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-02-019.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3511-02-020.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3511-02-020.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-02-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-02-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-03-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-03-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-03-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-03-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-03-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-03-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-03-008.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3511-03-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-03-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-03-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-03-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-03-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-04-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3511-04-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-04-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-04-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-04-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3511-04-006.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3511-04-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-04-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-04-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-04-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-04-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-04-012.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3511-05-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-05-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-05-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-05-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-05-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-05-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-05-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-05-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-05-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-05-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-05-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-05-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-05-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-05-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-05-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-05-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-05-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-05-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-05-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-05-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-05-021.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3511-05-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-05-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-05-024.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3511-05-025.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3511-05-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-06-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-06-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-06-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-06-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-06-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-06-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-06-007.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3511-06-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-06-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-06-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-06-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-06-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-06-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-06-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-06-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-06-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-06-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-06-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-06-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-06-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-06-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-06-022.000	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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**2017 Pay 2018
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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3511-06-023.000	0.00	1,064.33	1,064.33	2,128.66	0.00	41.74	0.00	2,086.92
36-3511-06-024.000	0.00	612.80	0.00	612.80	0.00	12.02	0.00	600.78
36-3511-06-024.001	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3511-06-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-06-026.000	0.00	193.51	0.00	193.51	0.00	3.79	0.00	189.72
36-3511-06-027.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
36-3511-06-028.000	0.00	225.77	0.00	225.77	0.00	4.43	0.00	221.34
36-3511-06-028.001	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
36-3511-06-029.000	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48
36-3511-06-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-06-031.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-06-032.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3511-06-033.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-07-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-07-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-07-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-07-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-07-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-07-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-07-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-07-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-07-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-08-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-08-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-08-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3511-08-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-08-005.000	0.00	32.25	23.17	55.42	0.00	0.63	0.00	54.79

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3511-09-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3511-09-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-09-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-09-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3511-09-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-09-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-09-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-09-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-09-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-09-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-09-011.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-09-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-09-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-09-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-09-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-09-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-09-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-09-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-09-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-09-021.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3511-09-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-09-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-09-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-10-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-10-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-10-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3511-10-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3511-10-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-10-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3511-10-007.000	0.00	32.25	0.00	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	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-11-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-11-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-11-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3511-11-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-11-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-11-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-11-007.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3511-11-008.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3511-11-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-11-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-11-011.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3511-11-012.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3511-11-014.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3511-12-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-12-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-12-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-12-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-12-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-12-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-12-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-12-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-12-009.000	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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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3511-12-011.000	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48
36-3511-12-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-12-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-12-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-12-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-12-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-13-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-13-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3511-13-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3511-13-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-13-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-13-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3511-13-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-13-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-13-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-13-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-13-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3511-13-014.000	0.00	741.81	0.00	741.81	0.00	14.55	0.00	727.26
36-3512-01-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3512-01-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3512-01-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3512-01-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3512-01-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3512-01-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3512-01-007.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3512-01-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3512-01-008.001	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3512-01-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3512-01-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3512-01-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3512-02-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3512-02-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3512-02-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3512-02-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3512-02-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3512-02-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3512-03-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3512-03-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3512-03-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3512-03-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3512-03-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3512-03-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3512-03-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3512-03-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3512-03-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3512-03-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3512-03-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3512-03-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3512-03-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3512-03-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3512-03-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3512-03-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3512-03-018.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3512-03-019.000	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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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3512-03-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3512-03-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3512-03-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3512-03-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3512-03-025.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3512-04-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3512-04-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3512-04-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3512-04-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3512-04-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3512-04-008.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3512-04-009.000	0.00	32.25	4.59	36.84	0.00	0.63	0.00	36.21
36-3512-04-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3512-04-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3512-04-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3512-04-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3512-04-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3512-04-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3512-04-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3512-04-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3512-04-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3512-04-019.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3512-04-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3512-04-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3512-04-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3512-04-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3512-04-024.000	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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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3512-04-025.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3512-04-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3512-04-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3512-05-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3512-05-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3512-05-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3512-05-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3512-05-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3512-05-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3512-05-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3512-05-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3512-05-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3512-05-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3512-05-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3512-05-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3512-05-013.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3512-05-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3512-05-015.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3512-05-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3512-05-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3512-05-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3512-05-020.000	0.00	32.25	31.62	63.87	0.00	0.63	0.00	63.24
36-3512-05-021.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3512-05-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3512-05-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3512-05-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3512-06-001.000	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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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3512-06-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3512-06-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3512-06-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3512-06-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3512-06-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3512-06-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3512-06-008.000	0.00	129.01	129.01	258.02	0.00	5.06	0.00	252.96
36-3512-06-009.000	0.00	193.51	0.00	193.51	0.00	3.79	0.00	189.72
36-3512-06-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3512-06-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3512-06-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3512-06-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3512-06-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3512-07-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3512-07-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3512-07-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3512-07-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3512-07-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3512-07-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3512-07-009.000	0.00	322.52	322.52	645.04	0.00	12.64	0.00	632.40
36-3512-07-010.000	0.00	161.26	0.00	161.26	0.00	3.16	0.00	158.10
36-3512-07-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3512-08-001.000	0.00	322.52	0.00	322.52	0.00	6.32	0.00	316.20
36-3512-08-004.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
36-3512-08-005.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
36-3605-01-001.000	0.00	451.53	0.00	451.53	0.00	8.85	0.00	442.68
36-3605-01-004.000	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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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3605-02-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3605-02-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3605-02-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3605-02-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3605-03-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3605-03-003.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
36-3605-03-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3605-03-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3605-03-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3605-03-008.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3605-03-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3605-03-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3605-03-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3605-03-012.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3605-04-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3605-04-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3605-04-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3605-04-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3605-04-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3605-04-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3605-05-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3605-05-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3605-05-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3605-05-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3605-05-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3605-05-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3605-05-008.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3605-05-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3605-05-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3605-05-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3605-05-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3605-05-015.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3605-05-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3605-05-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3605-05-021.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
36-3605-05-023.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
36-3605-06-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3605-06-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3605-06-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3605-06-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3605-06-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3605-06-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3605-06-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3605-06-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3605-06-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3605-06-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3605-06-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3605-06-014.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3605-07-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3605-07-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3605-07-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3605-07-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3605-07-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3605-07-007.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3605-07-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3605-07-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3605-07-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3605-07-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3605-07-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3605-07-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3605-07-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3605-07-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3605-07-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3605-07-021.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3605-07-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3605-07-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3605-07-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3605-07-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3605-07-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3605-07-027.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
36-3605-07-028.000	0.00	387.03	0.00	387.03	0.00	7.59	0.00	379.44
36-3605-07-029.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
36-3605-07-033.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3605-08-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3605-08-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3605-08-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3605-08-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3605-08-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3605-08-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3605-08-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3605-08-015.000	0.00	193.51	0.00	193.51	0.00	3.79	0.00	189.72

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3605-08-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3605-08-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3605-08-021.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
36-3605-08-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3605-08-023.000	0.00	677.30	0.00	677.30	0.00	13.28	0.00	664.02
36-3605-08-023.001	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48
36-3605-08-024.000	0.00	580.54	0.00	580.54	0.00	11.38	0.00	569.16
36-3605-08-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3605-08-026.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
36-3605-08-027.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
36-3605-08-028.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
36-3605-08-029.000	0.00	258.02	0.00	258.02	0.00	5.06	0.00	252.96
36-3605-08-030.001	0.00	354.78	0.00	354.78	0.00	6.96	0.00	347.82
36-3605-08-031.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3605-09-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3605-09-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3605-09-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3605-09-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3605-09-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3605-09-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3605-09-009.000	0.00	193.51	0.00	193.51	0.00	3.79	0.00	189.72
36-3605-09-010.000	0.00	419.28	419.28	838.56	0.00	16.44	0.00	822.12
36-3605-09-011.000	0.00	64.50	64.50	129.00	0.00	2.52	0.00	126.48
36-3605-09-012.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3605-10-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3605-10-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3605-10-006.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3605-10-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3605-10-009.000	0.00	354.78	0.00	354.78	0.00	6.96	0.00	347.82
36-3605-10-009.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3605-10-010.000	0.00	322.52	0.00	322.52	0.00	6.32	0.00	316.20
36-3605-10-011.000	0.00	225.77	0.00	225.77	0.00	4.43	0.00	221.34
36-3605-10-012.000	0.00	258.02	258.02	516.04	0.00	10.12	0.00	505.92
36-3605-10-013.000	0.00	161.26	0.00	161.26	0.00	3.16	0.00	158.10
36-3605-10-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3605-10-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3605-10-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3605-11-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3605-11-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3605-11-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3605-11-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3605-11-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3605-11-011.000	0.00	64.50	64.50	129.00	0.00	2.52	0.00	126.48
36-3605-11-012.000	0.00	96.76	96.76	193.52	0.00	3.80	0.00	189.72
36-3605-11-013.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3605-11-014.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3605-12-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3605-12-004.000	0.00	31.62	0.00	31.62	0.00	0.00	0.00	31.62
36-3605-12-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3605-12-007.000	0.00	290.27	0.00	290.27	0.00	5.69	0.00	284.58
36-3605-12-007.001	0.00	258.02	0.00	258.02	0.00	5.06	0.00	252.96
36-3605-13-001.000	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48
36-3605-13-003.001	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
36-3605-13-005.000	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3605-13-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3605-14-001.000	0.00	1,096.58	1,096.58	2,193.16	0.00	43.00	0.00	2,150.16
36-3605-15-003.000	0.00	451.53	0.00	451.53	0.00	8.85	0.00	442.68
36-3605-15-004.000	0.00	258.02	0.00	258.02	0.00	5.06	0.00	252.96
36-3605-15-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3605-15-008.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
36-3605-15-010.000	0.00	709.55	0.00	709.55	0.00	13.91	0.00	695.64
36-3605-15-011.000	0.00	161.26	161.26	322.52	0.00	6.32	0.00	316.20
36-3605-15-012.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
36-3605-16-001.000	0.00	193.51	0.00	193.51	0.00	3.79	0.00	189.72
36-3605-16-003.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
36-3605-16-004.000	0.00	258.02	0.00	258.02	0.00	5.06	0.00	252.96
36-3605-16-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3605-16-011.000	0.00	483.79	0.00	483.79	0.00	9.49	0.00	474.30
36-3605-16-012.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
36-3605-16-013.000	0.00	32.25	0.01	32.26	0.00	0.64	0.00	31.62
36-3605-17-001.000	0.00	161.26	161.26	322.52	0.00	6.32	0.00	316.20
36-3605-17-002.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
36-3605-17-003.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
36-3605-17-004.000	0.00	1,029.50	0.00	1,029.50	0.00	20.19	0.00	1,009.31
36-3605-17-004.501	0.00	1.84	0.00	1.84	0.00	0.04	0.00	1.80
36-3605-17-004.502	0.00	58.51	0.00	58.51	0.00	1.15	0.00	57.36
36-3605-17-004.503	0.00	0.36	0.00	0.36	0.00	0.00	0.00	0.36
36-3605-17-004.504	0.00	21.85	0.00	21.85	0.00	0.43	0.00	21.42
36-3605-17-004.505	0.00	27.78	0.00	27.78	0.00	0.54	0.00	27.24
36-3605-17-004.506	0.00	1.84	0.00	1.84	0.00	0.04	0.00	1.80
36-3605-17-004.507	0.00	0.86	0.00	0.86	0.00	0.02	0.00	0.84

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3605-17-004.508	0.00	0.48	0.00	0.48	0.00	0.00	0.00	0.48
36-3605-17-004.509	0.00	1.60	0.00	1.60	0.00	0.04	0.00	1.56
36-3605-17-004.510	0.00	12.48	0.00	12.48	0.00	0.24	0.00	12.24
36-3605-17-004.511	0.00	23.14	0.00	23.14	0.00	0.46	0.00	22.68
36-3605-17-004.512	0.00	13.34	0.00	13.34	0.00	0.26	0.00	13.08
36-3605-17-004.513	0.00	13.77	0.00	13.77	0.00	0.27	0.00	13.50
36-3605-17-004.514	0.00	17.87	0.00	17.87	0.00	0.35	0.00	17.52
36-3605-17-004.515	0.00	0.24	0.00	0.24	0.00	0.00	0.00	0.24
36-3605-17-004.516	0.00	37.76	0.00	37.76	0.00	0.74	0.00	37.02
36-3605-17-004.517	0.00	24.12	0.00	24.12	0.00	0.48	0.00	23.64
36-3605-17-004.518	0.00	0.98	0.00	0.98	0.00	0.02	0.00	0.96
36-3605-17-004.519	0.00	9.30	0.00	9.30	0.00	0.18	0.00	9.12
36-3605-17-004.520	0.00	0.86	0.00	0.86	0.00	0.02	0.00	0.84
36-3605-17-004.522	0.00	2.32	0.00	2.32	0.00	0.04	0.00	2.28
36-3605-17-004.523	0.00	44.00	0.00	44.00	0.00	0.86	0.00	43.14
36-3605-17-004.524	0.00	14.32	0.00	14.32	0.00	0.28	0.00	14.04
36-3605-17-004.525	0.00	0.74	0.00	0.74	0.00	0.02	0.00	0.72
36-3605-17-004.526	0.00	80.60	0.00	80.60	0.00	1.58	0.00	79.02
36-3605-17-004.527	0.00	16.03	0.00	16.03	0.00	0.31	0.00	15.72
36-3605-17-004.528	0.00	22.28	0.00	22.28	0.00	0.44	0.00	21.84
36-3605-17-004.529	0.00	0.86	0.00	0.86	0.00	0.02	0.00	0.84
36-3605-17-004.530	0.00	0.62	0.00	0.62	0.00	0.02	0.00	0.60
36-3605-17-004.531	0.00	23.14	0.00	23.14	0.00	0.46	0.00	22.68
36-3605-17-004.532	0.00	14.75	0.00	14.75	0.00	0.29	0.00	14.46
36-3605-17-014.000	0.00	984.67	0.00	984.67	0.00	19.31	0.00	965.36
36-3605-17-029.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
36-3605-17-030.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3605-17-031.000	0.00	58.06	0.00	58.06	0.00	1.14	0.00	56.92
36-3605-17-032.000	0.00	58.06	0.00	58.06	0.00	1.14	0.00	56.92
36-3605-17-033.000	0.00	58.06	0.00	58.06	0.00	1.14	0.00	56.92
36-3605-17-034.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
36-3605-17-035.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3605-17-036.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3605-18-005.000	0.00	229.64	0.00	229.64	0.00	4.50	0.00	225.14
36-3605-18-011.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3605-18-014.000	0.00	1,264.30	0.00	1,264.30	0.00	24.79	0.00	1,239.51
36-3605-18-014.001	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
36-3605-18-014.501	0.00	45.61	0.00	45.61	0.00	0.89	0.00	44.72
36-3605-18-014.502	0.00	24.51	0.00	24.51	0.00	0.48	0.00	24.03
36-3605-18-014.503	0.00	20.44	0.00	20.44	0.00	0.40	0.00	20.04
36-3605-18-014.504	0.00	27.82	0.00	27.82	0.00	0.55	0.00	27.27
36-3605-18-014.505	0.00	14.87	0.00	14.87	0.00	0.30	0.00	14.57
36-3605-18-014.506	0.00	22.98	0.00	22.98	0.00	0.46	0.00	22.52
36-3605-18-014.507	0.00	16.71	0.00	16.71	0.00	0.32	0.00	16.39
36-3605-18-014.508	0.00	19.22	0.00	19.22	0.00	0.38	0.00	18.84
36-3605-18-014.509	0.00	19.05	0.00	19.05	0.00	0.38	0.00	18.67
36-3605-18-014.510	0.00	27.88	0.00	27.88	0.00	0.55	0.00	27.33
36-3605-18-014.511	0.00	15.78	0.00	15.78	0.00	0.30	0.00	15.48
36-3605-18-014.512	0.00	28.28	0.00	28.28	0.00	0.55	0.00	27.73
36-3605-18-014.513	0.00	19.16	0.00	19.16	0.00	0.38	0.00	18.78
36-3605-18-014.521	0.00	157.70	0.00	157.70	0.00	3.09	0.00	154.61
36-3605-18-014.522	0.00	46.86	0.00	46.86	0.00	0.92	0.00	45.94
36-3605-18-014.523	0.00	15.16	0.00	15.16	0.00	0.30	0.00	14.86
36-3605-18-014.524	0.00	16.77	0.00	16.77	0.00	0.33	0.00	16.44

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3605-18-014.525	0.00	37.03	0.00	37.03	0.00	0.73	0.00	36.30
36-3605-18-014.526	0.00	32.94	0.00	32.94	0.00	0.65	0.00	32.29
36-3605-18-014.527	0.00	16.33	0.00	16.33	0.00	0.32	0.00	16.01
36-3605-18-014.528	0.00	19.04	0.00	19.04	0.00	0.38	0.00	18.66
36-3605-18-014.529	0.00	18.15	0.00	18.15	0.00	0.36	0.00	17.79
36-3605-18-014.530	0.00	33.65	0.00	33.65	0.00	0.66	0.00	32.99
36-3606-01-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-01-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-01-004.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
36-3606-01-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-01-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-01-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-01-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-01-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-01-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-01-014.000	0.00	32.25	0.00	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
36-3606-01-016.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3606-01-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-01-019.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3606-01-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-01-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-01-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-02-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-02-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-02-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-02-004.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3606-02-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3606-02-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-02-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-02-008.001	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3606-02-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-03-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-03-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-03-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3606-03-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-03-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-03-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-03-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-03-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-03-011.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3606-03-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-03-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-03-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-03-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-03-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-03-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-04-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-04-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3606-04-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-04-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-04-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-04-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-04-011.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3606-04-012.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3606-04-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-04-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-04-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-04-018.000	0.00	64.50	64.50	129.00	0.00	2.52	0.00	126.48
36-3606-04-019.000	0.00	161.26	161.26	322.52	0.00	6.32	0.00	316.20
36-3606-04-020.000	0.00	96.76	96.76	193.52	0.00	3.80	0.00	189.72
36-3606-04-022.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
36-3606-04-023.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
36-3606-04-024.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3606-04-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-04-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-04-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-04-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-04-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-04-031.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-04-033.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-04-034.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3606-04-035.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-05-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-05-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-05-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-05-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-05-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-05-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-05-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-05-008.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3606-05-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-05-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-05-013.001	0.00	451.53	451.53	903.06	0.00	17.70	0.00	885.36
36-3606-05-021.000	0.00	129.01	129.01	258.02	0.00	5.06	0.00	252.96
36-3606-05-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-05-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-05-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-05-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-05-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-05-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-06-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-06-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3606-06-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-06-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-06-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-06-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-06-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-06-008.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
36-3606-06-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-06-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-06-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-06-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-06-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-06-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-06-015.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3606-06-016.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3606-06-017.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3606-06-018.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3606-06-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-06-020.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3606-06-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-06-022.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3606-06-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-06-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-06-026.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3606-07-001.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
36-3606-07-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-07-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-07-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-07-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-07-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-07-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-07-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3606-07-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-07-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-07-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-07-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-07-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-07-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-07-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-07-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-07-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-07-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-07-021.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3606-07-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-07-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-07-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-07-025.000	0.00	161.26	0.00	161.26	0.00	3.16	0.00	158.10
36-3606-07-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-07-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-07-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-08-001.000	0.00	16.13	0.00	16.13	0.00	0.32	0.00	15.81
36-3606-08-002.000	0.00	16.13	0.00	16.13	0.00	0.32	0.00	15.81
36-3606-08-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-08-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-08-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-08-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-08-007.000	0.00	16.13	0.00	16.13	0.00	0.32	0.00	15.81
36-3606-08-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-08-009.000	0.00	48.38	0.00	48.38	0.00	0.95	0.00	47.43
36-3606-08-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-08-011.000	0.00	16.13	0.00	16.13	0.00	0.32	0.00	15.81
36-3606-08-012.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
36-3606-08-013.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
36-3606-08-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-08-014.001	0.00	161.26	0.00	161.26	0.00	3.16	0.00	158.10
36-3606-08-015.000	0.00	161.26	0.00	161.26	0.00	3.16	0.00	158.10
36-3606-08-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-08-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-08-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-08-020.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3606-08-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-08-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-08-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-08-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-08-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-08-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-08-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-08-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-08-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-08-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-08-031.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-08-032.000	0.00	48.38	0.00	48.38	0.00	0.95	0.00	47.43
36-3606-08-033.000	0.00	48.38	0.00	48.38	0.00	0.95	0.00	47.43
36-3606-08-034.000	0.00	48.38	0.00	48.38	0.00	0.95	0.00	47.43
36-3606-08-035.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
36-3606-08-036.000	0.00	16.13	0.00	16.13	0.00	0.32	0.00	15.81
36-3606-08-037.000	0.00	16.13	0.00	16.13	0.00	0.32	0.00	15.81
36-3606-08-038.000	0.00	16.13	0.00	16.13	0.00	0.32	0.00	15.81
36-3606-08-039.000	0.00	16.13	0.00	16.13	0.00	0.32	0.00	15.81
36-3606-08-040.000	0.00	16.13	0.00	16.13	0.00	0.32	0.00	15.81
36-3606-08-041.000	0.00	48.38	0.00	48.38	0.00	0.95	0.00	47.43
36-3606-08-042.000	0.00	16.13	0.00	16.13	0.00	0.32	0.00	15.81
36-3606-08-043.000	0.00	16.13	0.00	16.13	0.00	0.32	0.00	15.81
36-3606-08-044.000	0.00	16.13	0.00	16.13	0.00	0.32	0.00	15.81
36-3606-08-045.000	0.00	16.13	0.00	16.13	0.00	0.32	0.00	15.81
36-3606-08-046.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-08-047.000	0.00	48.38	0.00	48.38	0.00	0.95	0.00	47.43

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3606-08-048.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-08-049.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-08-050.000	0.00	16.13	0.00	16.13	0.00	0.32	0.00	15.81
36-3606-09-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3606-09-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3606-09-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3606-09-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3606-09-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-09-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-09-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-09-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-09-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-09-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-09-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-09-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-09-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-09-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-09-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-09-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-09-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-09-019.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3606-09-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-09-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-09-022.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3606-09-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-09-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-09-025.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3606-09-026.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3606-10-001.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
36-3606-10-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-10-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-10-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-10-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-10-007.000	0.00	483.79	483.79	967.58	0.00	18.98	0.00	948.60
36-3606-10-010.000	0.00	161.26	0.00	161.26	0.00	3.16	0.00	158.10
36-3606-10-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-10-013.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
36-3606-10-014.000	0.00	64.50	64.50	129.00	0.00	2.52	0.00	126.48
36-3606-10-015.000	0.00	193.51	193.51	387.02	0.00	7.58	0.00	379.44
36-3606-10-016.000	0.00	161.26	161.26	322.52	0.00	6.32	0.00	316.20
36-3606-10-017.000	0.00	516.04	0.00	516.04	0.00	10.12	0.00	505.92
36-3606-10-018.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-10-019.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-10-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-10-022.000	0.00	225.77	0.00	225.77	0.00	4.43	0.00	221.34
36-3606-10-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-10-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-10-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-10-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-10-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-10-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-10-032.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-10-033.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-10-034.000	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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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3607-01-001.000	0.00	516.04	0.00	516.04	0.00	10.12	0.00	505.92
36-3607-01-002.000	0.00	64.83	0.00	64.83	0.00	1.27	0.00	63.56
36-3607-01-003.000	0.00	302.53	0.00	302.53	0.00	5.93	0.00	296.60
36-3607-01-007.000	0.00	86.43	0.00	86.43	0.00	1.69	0.00	84.74
36-3607-01-008.000	0.00	64.83	0.00	64.83	0.00	1.27	0.00	63.56
36-3607-01-009.000	0.00	21.61	0.00	21.61	0.00	0.42	0.00	21.19
36-3607-01-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-01-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-01-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-01-012.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-01-013.000	0.00	21.61	0.00	21.61	0.00	0.42	0.00	21.19
36-3607-01-014.000	0.00	21.61	0.00	21.61	0.00	0.42	0.00	21.19
36-3607-01-015.000	0.00	21.61	0.00	21.61	0.00	0.42	0.00	21.19
36-3607-01-016.000	0.00	21.61	0.00	21.61	0.00	0.42	0.00	21.19
36-3607-01-017.000	0.00	41.29	0.00	41.29	0.00	0.81	0.00	40.48
36-3607-01-018.000	0.00	79.99	0.00	79.99	0.00	1.57	0.00	78.42
36-3607-01-019.000	0.00	39.35	0.00	39.35	0.00	0.77	0.00	38.58
36-3607-01-020.000	0.00	57.09	0.00	57.09	0.00	1.12	0.00	55.97
36-3607-01-021.000	0.00	37.41	0.00	37.41	0.00	0.73	0.00	36.68
36-3607-01-022.000	0.00	18.71	0.00	18.71	0.00	0.37	0.00	18.34
36-3607-01-023.000	0.00	48.38	0.00	48.38	0.00	0.95	0.00	47.43
36-3607-01-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-01-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-01-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-01-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-01-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-01-029.000	0.00	16.13	0.00	16.13	0.00	0.32	0.00	15.81

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3607-01-030.000	0.00	48.38	0.00	48.38	0.00	0.95	0.00	47.43
36-3607-01-037.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-02-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-02-002.000	0.00	161.26	0.00	161.26	0.00	3.16	0.00	158.10
36-3607-02-005.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
36-3607-02-006.000	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48
36-3607-02-007.001	0.00	419.28	0.00	419.28	0.00	8.22	0.00	411.06
36-3607-02-009.000	0.00	322.52	0.00	322.52	0.00	6.32	0.00	316.20
36-3607-02-010.501	0.00	23.87	0.00	23.87	0.00	0.47	0.00	23.40
36-3607-02-010.502	0.00	17.74	0.00	17.74	0.00	0.34	0.00	17.40
36-3607-02-010.503	0.00	16.28	0.00	16.28	0.00	0.32	0.00	15.96
36-3607-02-010.504	0.00	84.95	0.00	84.95	0.00	1.67	0.00	83.28
36-3607-02-010.505	0.00	24.36	0.00	24.36	0.00	0.48	0.00	23.88
36-3607-02-010.506	0.00	25.09	0.00	25.09	0.00	0.49	0.00	24.60
36-3607-02-010.507	0.00	30.60	0.00	30.60	0.00	0.60	0.00	30.00
36-3607-02-010.508	0.00	21.73	0.00	21.73	0.00	0.43	0.00	21.30
36-3607-02-011.000	0.00	290.27	0.00	290.27	0.00	5.69	0.00	284.58
36-3607-03-001.000	0.00	290.27	0.00	290.27	0.00	5.69	0.00	284.58
36-3607-03-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-03-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-03-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-03-006.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
36-3607-03-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-03-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-03-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-03-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-03-011.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3607-03-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-03-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-03-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-03-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-03-016.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3607-03-018.000	0.00	32.25	1.69	33.94	0.00	0.63	0.00	33.31
36-3607-03-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-03-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-03-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-03-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-03-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-03-027.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3607-03-028.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
36-3607-03-029.000	0.00	258.02	0.00	258.02	0.00	5.06	0.00	252.96
36-3607-03-031.000	0.00	161.26	0.00	161.26	0.00	3.16	0.00	158.10
36-3607-03-032.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
36-3607-03-033.000	0.00	57.09	0.00	57.09	0.00	1.12	0.00	55.97
36-3607-03-034.000	0.00	57.09	0.00	57.09	0.00	1.12	0.00	55.97
36-3607-03-035.000	0.00	161.26	161.26	322.52	0.00	6.32	0.00	316.20
36-3607-04-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-04-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3607-04-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-04-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-04-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-04-008.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
36-3607-04-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-04-011.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3607-04-012.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
36-3607-04-013.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
36-3607-04-014.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3607-04-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-04-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-04-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-04-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-04-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-04-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-04-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-04-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-04-024.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-04-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-04-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-04-030.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3607-04-030.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-04-031.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3607-04-032.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-04-033.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3607-04-034.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3607-04-036.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-04-037.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3607-04-038.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-04-042.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-04-043.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-04-044.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-04-045.000	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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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3607-04-046.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
36-3607-04-047.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-04-048.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-05-001.501	0.00	451.53	0.00	451.53	0.00	8.85	0.00	442.68
36-3607-05-003.000	0.00	16.13	0.00	16.13	0.00	0.32	0.00	15.81
36-3607-05-004.000	0.00	16.13	0.00	16.13	0.00	0.32	0.00	15.81
36-3607-05-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-05-005.501	0.00	19.96	0.00	19.96	0.00	0.39	0.00	19.57
36-3607-05-005.502	0.00	14.75	0.00	14.75	0.00	0.29	0.00	14.46
36-3607-05-005.503	0.00	21.34	0.00	21.34	0.00	0.42	0.00	20.92
36-3607-05-005.504	0.00	21.44	0.00	21.44	0.00	0.42	0.00	21.02
36-3607-05-005.505	0.00	21.17	0.00	21.17	0.00	0.42	0.00	20.75
36-3607-05-005.506	0.00	51.10	0.00	51.10	0.00	1.00	0.00	50.10
36-3607-05-005.507	0.00	42.64	0.00	42.64	0.00	0.84	0.00	41.80
36-3607-05-005.508	0.00	31.59	0.00	31.59	0.00	0.62	0.00	30.97
36-3607-05-005.509	0.00	84.41	0.00	84.41	0.00	1.66	0.00	82.75
36-3607-05-005.510	0.00	61.59	0.00	61.59	0.00	1.21	0.00	60.38
36-3607-05-005.511	0.00	45.06	0.00	45.06	0.00	0.88	0.00	44.18
36-3607-05-005.512	0.00	100.60	0.00	100.60	0.00	1.97	0.00	98.63
36-3607-05-005.513	0.00	109.13	0.00	109.13	0.00	2.14	0.00	106.99
36-3607-05-005.514	0.00	29.16	0.00	29.16	0.00	0.57	0.00	28.59
36-3607-05-005.515	0.00	34.68	0.00	34.68	0.00	0.68	0.00	34.00
36-3607-05-005.516	0.00	91.73	0.00	91.73	0.00	1.80	0.00	89.93
36-3607-05-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3607-05-008.501	0.00	132.38	132.38	264.76	0.00	5.20	0.00	259.56
36-3607-05-008.503	0.00	52.51	52.51	105.02	0.00	2.06	0.00	102.96
36-3607-05-008.504	0.00	20.01	20.01	40.02	0.00	0.78	0.00	39.24

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3607-05-008.505	0.00	23.07	23.07	46.14	0.00	0.90	0.00	45.24
36-3607-05-008.506	0.00	49.88	0.00	49.88	0.00	0.98	0.00	48.90
36-3607-05-008.507	0.00	98.16	98.16	196.32	0.00	3.84	0.00	192.48
36-3607-05-008.509	0.00	24.30	24.30	48.60	0.00	0.96	0.00	47.64
36-3607-05-008.510	0.00	27.78	27.78	55.56	0.00	1.08	0.00	54.48
36-3607-05-008.511	0.00	57.10	57.10	114.20	0.00	2.24	0.00	111.96
36-3607-05-008.512	0.00	22.83	22.83	45.66	0.00	0.90	0.00	44.76
36-3607-05-008.513	0.00	13.77	13.77	27.54	0.00	0.54	0.00	27.00
36-3607-05-010.000	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48
36-3607-05-011.000	0.00	161.26	161.26	322.52	0.00	6.32	0.00	316.20
36-3607-05-012.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3607-05-013.000	0.00	290.27	0.00	290.27	0.00	5.69	0.00	284.58
36-3607-05-015.501	0.00	14.81	0.00	14.81	0.00	0.29	0.00	14.52
36-3607-05-015.502	0.00	80.72	0.00	80.72	0.00	1.58	0.00	79.14
36-3607-05-015.503	0.00	157.65	0.00	157.65	0.00	3.09	0.00	154.56
36-3607-05-015.504	0.00	181.52	0.00	181.52	0.00	3.56	0.00	177.96
36-3607-05-015.505	0.00	88.56	0.00	88.56	0.00	1.74	0.00	86.82
36-3607-05-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-05-018.000	0.00	225.77	0.00	225.77	0.00	4.43	0.00	221.34
36-3607-05-019.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
36-3607-05-020.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
36-3607-05-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-05-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-05-023.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
36-3607-05-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-05-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-05-026.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3607-05-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-05-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-05-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-05-031.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-05-032.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-05-033.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-05-034.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3607-05-035.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-05-036.000	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48
36-3607-05-039.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
36-3607-05-040.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
36-3607-05-041.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
36-3607-05-042.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-05-043.000	0.00	48.38	0.00	48.38	0.00	0.95	0.00	47.43
36-3607-05-044.000	0.00	48.38	0.00	48.38	0.00	0.95	0.00	47.43
36-3607-05-045.000	0.00	48.38	0.00	48.38	0.00	0.95	0.00	47.43
36-3607-05-046.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-05-047.000	0.00	16.13	0.00	16.13	0.00	0.32	0.00	15.81
36-3607-05-048.000	0.00	16.13	0.00	16.13	0.00	0.32	0.00	15.81
36-3607-05-049.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-05-050.000	0.00	48.38	0.00	48.38	0.00	0.95	0.00	47.43
36-3607-05-051.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-05-052.000	0.00	16.13	0.00	16.13	0.00	0.32	0.00	15.81
36-3607-06-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3607-06-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3607-06-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3607-06-004.000	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3607-06-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-06-007.000	0.00	322.52	0.00	322.52	0.00	6.32	0.00	316.20
36-3607-06-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-06-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-06-011.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3607-06-012.000	0.00	64.50	64.50	129.00	0.00	2.52	0.00	126.48
36-3607-06-015.000	0.00	967.57	0.00	967.57	0.00	18.97	0.00	948.60
36-3607-06-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-06-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-06-024.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3607-06-025.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3607-06-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-06-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-06-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-06-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-06-030.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
36-3607-06-031.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3607-06-032.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-06-033.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-06-034.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-06-035.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-06-036.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-06-037.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-06-038.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3607-06-039.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-06-040.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-06-041.000	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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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3607-06-042.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3607-06-043.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3607-06-044.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3607-06-045.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3607-06-046.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-06-061.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-06-062.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-06-063.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-06-064.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-06-065.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3607-06-066.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-06-067.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-06-068.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-06-069.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-06-070.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-06-071.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-06-072.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-06-073.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-06-074.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-06-075.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-06-077.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-06-078.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-06-080.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-06-083.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-06-084.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-06-086.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-06-087.000	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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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3607-06-089.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-06-090.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-06-091.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3607-06-092.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-06-093.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-06-094.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-06-095.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-06-096.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-06-097.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-06-098.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-06-099.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-07-001.000	0.00	338.65	0.00	338.65	0.00	6.64	0.00	332.01
36-3607-07-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-07-007.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3607-07-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-07-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-07-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-07-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-07-013.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
36-3607-07-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-07-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-07-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-07-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-07-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-07-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-07-021.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
36-3607-07-022.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3607-07-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-07-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-07-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-07-027.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3607-07-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-07-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3607-07-031.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3608-01-002.000	0.00	193.51	0.00	193.51	0.00	3.79	0.00	189.72
36-3608-01-004.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
36-3608-01-005.000	0.00	225.77	0.00	225.77	0.00	4.43	0.00	221.34
36-3608-01-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3608-01-008.000	0.00	258.02	0.00	258.02	0.00	5.06	0.00	252.96
36-3608-01-009.000	0.00	258.02	0.00	258.02	0.00	5.06	0.00	252.96
36-3608-02-001.000	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48
36-3608-02-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3608-02-003.000	0.00	161.26	0.00	161.26	0.00	3.16	0.00	158.10
36-3608-02-004.000	0.00	258.02	0.00	258.02	0.00	5.06	0.00	252.96
36-3608-02-005.000	0.00	225.77	0.00	225.77	0.00	4.43	0.00	221.34
36-3608-02-006.000	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48
36-3608-03-001.000	0.00	225.77	225.77	451.54	0.00	8.86	0.00	442.68
36-3608-03-002.000	0.00	258.02	0.00	258.02	0.00	5.06	0.00	252.96
36-3608-03-003.000	0.00	129.01	0.80	129.81	0.00	2.53	0.00	127.28
36-3608-03-004.501	0.00	387.03	0.00	387.03	0.00	7.59	0.00	379.44
36-3608-03-005.000	0.00	548.29	548.29	1,096.58	0.00	21.50	0.00	1,075.08
36-3608-03-006.000	0.00	64.50	64.50	129.00	0.00	2.52	0.00	126.48
36-3608-03-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3608-03-008.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3608-03-010.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
36-3608-03-011.000	0.00	387.03	0.00	387.03	0.00	7.59	0.00	379.44
36-3608-03-012.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
36-3608-03-013.000	0.00	193.51	0.00	193.51	0.00	3.79	0.00	189.72
36-3608-03-015.000	0.00	290.27	0.00	290.27	0.00	5.69	0.00	284.58
36-3608-03-018.001	0.00	677.30	677.30	1,354.60	0.00	26.56	0.00	1,328.04
36-3608-04-007.000	0.00	258.02	0.00	258.02	0.00	5.06	0.00	252.96
36-3608-04-008.000	0.00	16.13	0.00	16.13	0.00	0.32	0.00	15.81
36-3608-04-009.000	0.00	112.88	0.00	112.88	0.00	2.21	0.00	110.67
36-3608-04-010.000	0.00	16.13	0.00	16.13	0.00	0.32	0.00	15.81
36-3608-04-011.000	0.00	1,483.61	1,483.61	2,967.22	0.00	58.18	0.00	2,909.04
36-3608-04-013.000	0.00	129.01	129.01	258.02	0.00	5.06	0.00	252.96
36-3608-04-015.000	0.00	4,902.36	4,902.36	9,804.72	0.00	192.24	0.00	9,612.48
36-3608-05-001.000	0.00	3,405.85	0.00	3,405.85	0.00	66.78	0.00	3,339.07
36-3608-05-001.001	0.00	354.78	0.00	354.78	0.00	6.96	0.00	347.82
36-3608-05-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3608-06-001.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
36-3608-06-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3608-06-003.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
36-3608-06-004.000	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48
36-3608-06-005.000	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48
36-3608-06-006.000	0.00	193.51	0.00	193.51	0.00	3.79	0.00	189.72
36-3608-06-007.000	0.00	193.51	0.00	193.51	0.00	3.79	0.00	189.72
36-3608-06-008.000	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48
36-3608-06-009.000	0.00	161.26	0.00	161.26	0.00	3.16	0.00	158.10
36-3608-06-010.000	0.00	54.18	0.00	54.18	0.00	1.06	0.00	53.12
36-3608-06-011.000	0.00	54.18	0.00	54.18	0.00	1.06	0.00	53.12

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3608-06-012.000	0.00	36.13	0.00	36.13	0.00	0.71	0.00	35.42
36-3608-06-013.000	0.00	18.06	0.00	18.06	0.00	0.35	0.00	17.71
36-3608-06-014.000	0.00	36.13	0.00	36.13	0.00	0.71	0.00	35.42
36-3608-06-015.000	0.00	72.25	0.00	72.25	0.00	1.42	0.00	70.83
36-3608-06-016.000	0.00	54.18	0.00	54.18	0.00	1.06	0.00	53.12
36-3608-06-017.000	0.00	54.18	0.00	54.18	0.00	1.06	0.00	53.12
36-3608-06-018.000	0.00	18.06	0.00	18.06	0.00	0.35	0.00	17.71
36-3608-06-019.000	0.00	18.06	0.00	18.06	0.00	0.35	0.00	17.71
36-3608-06-020.000	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48
36-3608-06-021.000	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48
36-3608-06-022.000	0.00	161.26	0.00	161.26	0.00	3.16	0.00	158.10
36-3608-06-023.000	0.00	16.13	0.00	16.13	0.00	0.32	0.00	15.81
36-3608-06-024.000	0.00	48.38	0.00	48.38	0.00	0.95	0.00	47.43
36-3608-06-025.000	0.00	48.38	0.00	48.38	0.00	0.95	0.00	47.43
36-3608-06-026.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
36-3608-06-027.000	0.00	16.13	0.00	16.13	0.00	0.32	0.00	15.81
36-3608-06-028.000	0.00	16.13	0.00	16.13	0.00	0.32	0.00	15.81
36-3608-06-029.000	0.00	16.13	0.00	16.13	0.00	0.32	0.00	15.81
36-3608-06-030.000	0.00	16.13	0.00	16.13	0.00	0.32	0.00	15.81
36-3608-06-031.000	0.00	16.13	0.00	16.13	0.00	0.32	0.00	15.81
36-3608-06-032.000	0.00	16.13	0.00	16.13	0.00	0.32	0.00	15.81
36-3608-06-033.000	0.00	48.38	0.00	48.38	0.00	0.95	0.00	47.43
36-3608-07-001.000	0.00	258.02	0.00	258.02	0.00	5.06	0.00	252.96
36-3608-07-003.000	0.00	967.57	967.57	1,935.14	0.00	37.94	0.00	1,897.20
36-3608-07-004.001	0.00	1,193.34	0.00	1,193.34	0.00	23.40	0.00	1,169.94
36-3608-07-006.000	0.00	161.26	0.00	161.26	0.00	3.16	0.00	158.10
36-3608-07-007.000	0.00	483.79	0.00	483.79	0.00	9.49	0.00	474.30

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3608-07-008.000	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48
36-3608-07-008.001	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3608-07-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3608-07-010.000	0.00	64.50	64.50	129.00	0.00	2.52	0.00	126.48
36-3608-07-015.001	0.00	161.26	0.00	161.26	0.00	3.16	0.00	158.10
36-3608-07-016.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
36-3608-07-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3608-07-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3608-07-019.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
36-3608-07-020.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
36-3608-08-002.000	0.00	258.02	0.00	258.02	0.00	5.06	0.00	252.96
36-3608-08-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3608-08-004.000	0.00	161.26	0.00	161.26	0.00	3.16	0.00	158.10
36-3608-08-007.000	0.00	1,161.09	0.00	1,161.09	0.00	22.77	0.00	1,138.32
36-3608-08-011.000	0.00	451.53	0.00	451.53	0.00	8.85	0.00	442.68
36-3608-08-013.000	0.00	64.50	64.50	129.00	0.00	2.52	0.00	126.48
36-3608-08-017.000	0.00	96.76	96.76	193.52	0.00	3.80	0.00	189.72
36-3608-08-018.000	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48
36-3608-08-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3608-08-020.000	0.00	258.02	0.00	258.02	0.00	5.06	0.00	252.96
36-3608-08-025.000	0.00	419.28	0.00	419.28	0.00	8.22	0.00	411.06
36-3608-08-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3608-08-028.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3608-08-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3608-08-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3608-08-031.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3608-09-001.000	0.00	290.27	0.00	290.27	0.00	5.69	0.00	284.58

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3608-09-002.000	0.00	225.77	0.00	225.77	0.00	4.43	0.00	221.34
36-3608-09-003.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
36-3608-09-004.000	0.00	193.51	0.00	193.51	0.00	3.79	0.00	189.72
36-3608-09-006.000	0.00	258.02	0.00	258.02	0.00	5.06	0.00	252.96
36-3608-10-004.000	0.00	419.28	0.00	419.28	0.00	8.22	0.00	411.06
36-3608-11-001.000	0.00	258.02	0.00	258.02	0.00	5.06	0.00	252.96
36-3608-11-005.000	0.00	63.24	0.00	63.24	0.00	0.00	0.00	63.24
36-3608-11-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3608-11-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3608-11-009.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
36-3608-11-010.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
36-3608-11-011.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
36-3608-11-013.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
36-3608-12-002.000	0.00	193.51	193.51	387.02	0.00	7.58	0.00	379.44
36-3608-12-005.000	0.00	32.25	31.62	63.87	0.00	0.63	0.00	63.24
36-3608-12-007.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3608-12-008.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
36-3608-12-009.000	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48
36-3608-12-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3608-12-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3608-12-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3608-12-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3608-13-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3608-13-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3608-13-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3608-13-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3608-13-006.000	0.00	258.02	0.00	258.02	0.00	5.06	0.00	252.96

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3608-13-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3608-13-010.000	0.00	96.76	96.76	193.52	0.00	3.80	0.00	189.72
36-3608-13-011.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3608-13-012.000	0.00	96.76	96.76	193.52	0.00	3.80	0.00	189.72
36-3608-13-012.001	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3608-13-012.002	0.00	96.76	96.76	193.52	0.00	3.80	0.00	189.72
36-3608-13-014.000	0.00	1,161.09	91.67	1,252.76	0.00	22.77	0.00	1,229.99
36-3608-13-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3608-13-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3608-13-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3608-13-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3608-13-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3608-13-021.000	0.00	258.02	0.00	258.02	0.00	5.06	0.00	252.96
36-3608-13-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3608-14-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3608-14-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3608-14-003.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
36-3608-14-004.001	0.00	258.02	258.02	516.04	0.00	10.12	0.00	505.92
36-3608-14-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3608-14-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3608-14-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3608-14-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3608-14-014.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3608-14-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3608-14-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3608-15-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3608-15-006.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3608-15-007.000	0.00	96.76	96.76	193.52	0.00	3.80	0.00	189.72
36-3608-15-008.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3608-15-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3608-15-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3608-15-011.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3608-15-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3608-15-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3608-15-018.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3608-15-020.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3608-15-023.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3608-15-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3608-15-025.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3608-15-026.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3608-15-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3608-16-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3608-16-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3608-16-003.501	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3608-16-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3608-16-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3608-16-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3608-16-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3608-16-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3608-16-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3608-16-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3608-16-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3608-16-012.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3608-16-016.000	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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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3608-16-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3608-16-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3608-16-019.000	0.00	64.50	64.50	129.00	0.00	2.52	0.00	126.48
36-3608-16-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3608-16-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3608-16-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3608-16-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3608-16-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3608-16-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3608-16-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3608-16-029.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
36-3608-16-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3608-16-031.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3608-16-032.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3608-16-033.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-01-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-01-001.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-01-001.002	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-01-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-01-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-01-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-01-007.000	0.00	31.62	0.00	31.62	0.00	0.00	0.00	31.62
36-3609-01-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-01-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-01-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-01-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-02-001.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-02-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-02-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-02-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-02-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-02-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-02-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-02-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-02-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-02-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-02-020.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3609-02-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-02-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-02-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-02-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-02-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-02-028.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3609-02-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-02-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-03-001.000	0.00	935.32	0.00	935.32	0.00	18.34	0.00	916.98
36-3609-03-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-03-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-03-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-03-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-03-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-04-001.000	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48
36-3609-04-003.000	0.00	64.50	64.50	129.00	0.00	2.52	0.00	126.48
36-3609-04-005.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-04-006.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
36-3609-04-008.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
36-3609-04-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-04-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-04-014.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3609-04-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-04-016.000	0.00	32.25	31.62	63.87	0.00	0.63	0.00	63.24
36-3609-04-018.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3609-04-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-04-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-05-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-05-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-05-005.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
36-3609-05-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-05-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-05-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-05-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-05-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-05-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-05-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-05-015.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3609-05-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-05-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-05-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-06-002.000	0.00	0.95	0.00	0.95	0.00	0.00	0.00	0.95
36-3609-06-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-06-004.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-06-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-06-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-06-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-06-019.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3609-06-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-06-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-07-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-07-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-07-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-07-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-07-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-07-013.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3609-07-014.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3609-07-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-07-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-07-019.000	0.00	32.25	31.62	63.87	0.00	0.63	0.00	63.24
36-3609-07-020.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3609-07-021.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3609-07-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-07-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-07-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-07-026.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3609-07-027.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3609-07-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-07-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-08-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3609-08-002.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-08-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3609-08-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-08-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-08-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-08-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-08-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-08-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-08-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-08-016.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3609-08-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-08-018.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3609-08-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-08-023.000	0.00	32.25	31.62	63.87	0.00	0.63	0.00	63.24
36-3609-08-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-08-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-08-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-09-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-09-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-09-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-09-008.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3609-09-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-09-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3609-09-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-09-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-09-016.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3609-09-018.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3609-09-019.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-09-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-10-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-10-002.000	0.00	32.25	0.00	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
36-3609-10-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3609-10-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-10-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-10-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-10-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-10-017.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3609-10-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-10-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-10-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-10-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-11-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-11-001.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-11-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-11-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-11-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-11-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-11-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-11-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-11-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-11-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-11-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-11-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-11-016.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-11-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-11-018.000	0.00	64.50	64.50	129.00	0.00	2.52	0.00	126.48
36-3609-11-019.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3609-12-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-12-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-12-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-12-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-12-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-12-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-12-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-12-011.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3609-12-012.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3609-12-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-12-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-12-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-12-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-12-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-12-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-12-022.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3609-13-001.000	0.00	935.32	935.32	1,870.64	0.00	36.68	0.00	1,833.96
36-3609-14-001.000	0.00	322.52	322.52	645.04	0.00	12.64	0.00	632.40
36-3609-15-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-15-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-15-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-15-007.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
36-3609-15-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-15-010.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-15-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-16-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-16-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-16-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-16-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-16-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-16-007.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3609-16-009.000	0.00	354.78	0.00	354.78	0.00	6.96	0.00	347.82
36-3609-16-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-16-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-16-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-17-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-17-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-17-007.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3609-17-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-17-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-17-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-17-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-17-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-17-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-17-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-18-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-18-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3609-18-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-18-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-18-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-18-009.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-18-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-18-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-18-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-18-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-18-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-18-017.000	0.00	32.25	31.62	63.87	0.00	0.63	0.00	63.24
36-3609-19-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-19-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-19-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-19-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3609-19-007.000	0.00	32.25	0.00	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	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-19-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-19-012.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3609-19-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-19-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-19-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-19-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-01-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-01-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-01-003.000	0.00	32.25	1.45	33.70	0.00	1.26	0.00	32.44
36-3610-01-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-01-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-01-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-01-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-01-009.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3610-01-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-01-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-01-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-01-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-01-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-01-018.000	0.00	32.25	31.62	63.87	0.00	0.63	0.00	63.24
36-3610-01-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-01-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-01-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-01-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-01-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-02-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-02-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-02-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-02-005.000	0.00	31.62	0.00	31.62	0.00	0.00	0.00	31.62
36-3610-02-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-02-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-02-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-02-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-02-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-02-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-02-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-02-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-02-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-02-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-02-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-02-017.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3610-02-018.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3610-02-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-02-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-02-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-02-022.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3610-02-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-02-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-02-025.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3610-02-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-02-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-02-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-02-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-03-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-03-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-03-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-03-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-03-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-03-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-03-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-03-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-03-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-03-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-03-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-03-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-03-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-03-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-03-018.000	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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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3610-03-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-03-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-03-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-03-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-03-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-03-024.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3610-03-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-03-026.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3610-03-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-03-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-03-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-03-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-04-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-04-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-04-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-04-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-04-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3610-04-006.000	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48
36-3610-04-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-04-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-04-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-04-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-04-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-04-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-04-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-04-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-04-016.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3610-04-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-04-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-04-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-04-020.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3610-04-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-04-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-04-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-04-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-04-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-04-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-04-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-05-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-05-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-05-004.000	0.00	32.25	9.43	41.68	0.00	0.63	0.00	41.05
36-3610-05-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-05-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-05-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-05-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-05-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-05-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-05-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-05-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-05-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-05-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-05-015.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3610-05-016.000	0.00	32.25	11.06	43.31	0.00	0.63	0.00	42.68
36-3610-05-017.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3610-05-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-05-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-05-020.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3610-05-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-05-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-05-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-05-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-05-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-06-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-06-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-06-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3610-06-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-06-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-06-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-06-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-06-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-06-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-06-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-06-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-06-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-06-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-06-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-07-001.000	0.00	32.25	0.18	32.43	0.00	0.81	0.00	31.62
36-3610-07-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-07-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-07-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3610-07-005.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3610-07-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-07-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-07-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-07-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-07-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-07-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-07-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-07-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-07-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-07-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-07-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-07-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-07-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-08-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-08-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-08-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-08-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-08-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-08-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-08-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-08-008.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3610-08-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-08-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-08-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-08-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-08-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-08-014.001	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3610-08-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-08-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-08-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-08-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-08-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-08-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-08-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-08-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-08-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-08-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-08-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-08-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-08-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-08-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-08-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-09-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-09-003.000	0.00	32.25	0.08	32.33	0.00	0.63	0.00	31.70
36-3610-09-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-09-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3610-09-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-09-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-09-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-09-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-09-012.000	0.00	612.80	0.00	612.80	0.00	12.02	0.00	600.78
36-3610-09-013.000	0.00	225.77	0.00	225.77	0.00	4.43	0.00	221.34
36-3610-09-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3610-09-015.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3610-09-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3611-01-001.000	0.00	709.55	0.00	709.55	0.00	13.91	0.00	695.64
36-3611-01-002.000	0.00	4,515.34	0.00	4,515.34	0.00	88.54	0.00	4,426.80
36-3611-01-003.000	0.00	580.54	0.00	580.54	0.00	11.38	0.00	569.16
36-3611-02-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3611-02-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3611-02-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3611-02-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3611-02-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3611-03-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3611-03-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3611-03-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3611-03-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3611-03-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3611-04-001.501	0.00	21.90	0.00	21.90	0.00	0.42	0.00	21.48
36-3611-04-001.502	0.00	20.68	0.00	20.68	0.00	0.40	0.00	20.28
36-3611-04-001.503	0.00	18.98	0.00	18.98	0.00	0.38	0.00	18.60
36-3611-04-002.000	0.00	32.25	31.62	63.87	0.00	0.63	0.00	63.24
36-3611-04-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3611-04-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3611-04-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-01-001.000	0.00	1,522.32	1,522.31	3,044.63	0.00	59.70	0.00	2,984.93
36-3612-01-001.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-01-001.002	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-01-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-01-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-01-004.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3612-01-005.000	0.00	31.62	0.00	31.62	0.00	0.00	0.00	31.62
36-3612-01-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-01-007.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3612-02-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-02-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-02-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-03-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-03-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-03-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-03-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-03-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-03-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-03-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-03-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-03-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-03-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-03-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-03-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-03-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-03-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-03-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-04-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3612-04-002.000	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48
36-3612-04-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-04-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-04-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-04-006.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3612-04-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-04-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-04-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-04-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-04-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-04-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-04-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-05-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-05-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-05-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-05-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-05-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-05-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-05-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-05-011.000	0.00	19.60	0.00	19.60	0.00	0.00	0.00	19.60
36-3612-05-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-05-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-05-019.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3612-06-001.000	0.00	31.62	0.00	31.62	0.00	0.00	0.00	31.62
36-3612-06-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-06-003.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
36-3612-06-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3612-06-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3612-06-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-06-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-06-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-06-011.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3612-06-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-06-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-06-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-06-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-06-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-06-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-06-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-07-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-07-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-07-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-07-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-07-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-07-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-07-013.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3612-07-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-07-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-07-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-07-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-08-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-08-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3612-08-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-08-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-08-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-08-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-08-008.000	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48
36-3612-08-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-08-011.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3612-08-012.000	0.00	64.50	64.50	129.00	0.00	2.52	0.00	126.48
36-3612-08-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-08-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-08-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-09-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-09-003.000	0.00	451.53	0.00	451.53	0.00	8.85	0.00	442.68
36-3612-09-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-09-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-09-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-09-008.000	0.00	322.52	0.00	322.52	0.00	6.32	0.00	316.20
36-3612-09-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-09-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-09-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-09-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-09-016.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3612-09-017.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3612-09-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-09-023.000	0.00	225.77	0.00	225.77	0.00	4.43	0.00	221.34
36-3612-09-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-09-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-09-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-09-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-09-031.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-09-033.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3612-09-036.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3612-09-038.000	0.00	451.53	0.00	451.53	0.00	8.85	0.00	442.68
36-3612-10-004.000	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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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3612-10-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-10-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-10-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-10-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-10-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3612-10-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3612-10-011.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3612-10-012.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3612-10-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-10-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-10-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-10-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-10-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-10-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-10-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-10-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-10-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-11-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3612-11-002.000	0.00	516.04	0.00	516.04	0.00	10.12	0.00	505.92
37-0700-03-003.000	0.00	1,096.58	1,096.58	2,193.16	0.00	43.00	0.00	2,150.16
37-1900-02-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-1910-01-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1910-01-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1910-01-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1910-01-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1910-02-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1910-02-002.000	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1910-02-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1910-02-004.000	0.00	31.62	0.00	31.62	0.00	0.00	0.00	31.62
37-1910-02-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1910-02-005.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1910-02-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1910-02-006.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1910-02-007.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-1910-02-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1910-02-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-1910-02-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1910-03-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1910-03-002.000	0.00	161.26	0.00	161.26	0.00	3.16	0.00	158.10
37-1910-03-004.000	0.00	193.51	193.51	387.02	0.00	7.58	0.00	379.44
37-1910-03-005.000	0.00	258.02	0.00	258.02	0.00	5.06	0.00	252.96
37-1910-03-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1910-03-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1910-03-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1910-03-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1910-03-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1910-03-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1910-03-012.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-1910-03-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1910-03-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1910-03-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1910-03-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1910-03-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1910-03-018.000	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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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1910-03-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1910-03-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1910-03-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1910-04-001.000	0.00	290.27	0.00	290.27	0.00	5.69	0.00	284.58
37-1910-04-002.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
37-1910-04-003.000	0.00	161.26	0.00	161.26	0.00	3.16	0.00	158.10
37-1910-04-006.001	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-1910-04-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1910-04-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1910-04-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1910-04-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1910-04-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1910-04-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1910-04-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1910-04-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1910-04-015.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-1910-04-016.000	0.00	225.77	0.00	225.77	0.00	4.43	0.00	221.34
37-1910-05-001.000	0.00	161.26	0.00	161.26	0.00	3.16	0.00	158.10
37-1910-05-003.000	0.00	258.02	0.00	258.02	0.00	5.06	0.00	252.96
37-1910-05-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1910-05-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1910-05-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1910-05-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1910-05-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1910-05-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1910-05-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1910-05-012.000	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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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1910-05-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1910-05-016.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-1911-01-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-01-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-01-003.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-01-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-1911-01-005.001	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-1911-02-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-02-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-02-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-02-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-02-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-1911-02-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-02-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-02-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-02-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-02-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-03-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-03-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-1911-03-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-03-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-03-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-03-008.000	0.00	322.52	0.00	322.52	0.00	6.32	0.00	316.20
37-1911-03-009.000	0.00	258.02	0.00	258.02	0.00	5.06	0.00	252.96
37-1911-03-010.000	0.00	322.52	0.00	322.52	0.00	6.32	0.00	316.20
37-1911-03-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-03-011.001	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1911-03-012.000	0.00	354.78	0.00	354.78	0.00	6.96	0.00	347.82
37-1911-03-013.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-1911-03-014.000	0.00	419.28	419.28	838.56	0.00	16.44	0.00	822.12
37-1911-03-015.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-1911-03-016.000	0.00	225.77	0.00	225.77	0.00	4.43	0.00	221.34
37-1911-03-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-03-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-03-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-03-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-03-021.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-1911-03-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-03-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-03-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-03-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-03-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-03-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-03-028.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-1911-03-028.001	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-1911-03-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-03-031.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-1911-04-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-1911-04-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-04-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-04-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-04-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-04-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-1911-04-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1911-04-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-04-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-04-011.000	0.00	161.26	0.00	161.26	0.00	3.16	0.00	158.10
37-1911-04-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-04-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-04-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-04-016.001	0.00	258.02	0.00	258.02	0.00	5.06	0.00	252.96
37-1911-04-017.000	0.00	322.52	0.00	322.52	0.00	6.32	0.00	316.20
37-1911-04-017.001	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48
37-1911-04-018.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
37-1911-04-019.000	0.00	96.76	96.76	193.52	0.00	3.80	0.00	189.72
37-1911-05-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-05-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-05-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-05-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-05-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-05-008.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-1911-05-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-05-010.000	0.00	290.27	290.27	580.54	0.00	11.38	0.00	569.16
37-1911-05-011.000	0.00	161.26	0.00	161.26	0.00	3.16	0.00	158.10
37-1911-05-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-05-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-05-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-05-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-05-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-05-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-05-018.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1911-05-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-05-022.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-1911-06-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-1911-06-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-1911-06-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-06-006.000	0.00	31.62	0.00	31.62	0.00	0.00	0.00	31.62
37-1911-06-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-06-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-06-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-1911-06-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-06-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-06-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-06-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-06-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-06-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-06-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-06-019.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-1911-06-020.000	0.00	3,289.74	3,289.74	6,579.48	0.00	129.00	0.00	6,450.48
37-1911-07-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-07-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-07-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-07-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-07-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-07-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-07-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-07-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-08-001.000	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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2017 Pay 2018 1st 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	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-08-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-08-007.000	0.00	451.53	451.53	903.06	0.00	17.70	0.00	885.36
37-1911-08-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-08-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-08-011.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-1911-09-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-1911-09-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-1911-09-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-1911-09-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-09-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-09-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-09-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-09-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-09-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-09-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-09-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-09-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-09-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-09-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-09-015.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-1911-09-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-09-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-09-018.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-1911-09-019.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-1911-09-020.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-1911-09-021.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1911-09-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-09-022.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-09-023.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-1911-09-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-09-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-10-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-10-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-10-003.000	0.00	32.25	8.41	40.66	0.00	0.63	0.00	40.03
37-1911-10-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-1911-10-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-1911-10-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-10-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-10-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-10-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-10-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-10-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-10-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-10-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-11-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-11-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-11-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-1911-11-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1911-11-005.000	0.00	32.25	0.38	32.63	0.00	1.01	0.00	31.62
37-1911-11-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-1911-11-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-1912-01-001.000	0.00	2,580.19	2,580.19	5,160.38	0.00	101.18	0.00	5,059.20
37-1912-01-001.001	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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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2900-02-024.000	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48
37-2900-02-024.001	0.00	903.07	0.00	903.07	0.00	17.71	0.00	885.36
37-2900-03-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-2900-03-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-2900-03-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-2900-04-002.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3005-06-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3005-06-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3005-06-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3005-06-004.000	0.00	3,031.73	0.00	3,031.73	0.00	59.45	0.00	2,972.28
37-3005-07-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3005-07-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3005-07-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3005-07-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3005-07-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3005-08-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3005-09-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3005-09-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3005-09-004.001	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3005-09-004.002	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3005-09-004.003	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3005-09-004.004	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3005-10-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3005-10-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3005-10-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3005-10-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3005-10-005.000	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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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3005-10-006.000	0.00	31.62	0.00	31.62	0.00	0.00	0.00	31.62
37-3005-10-007.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3005-10-012.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3005-10-013.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3005-10-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3005-10-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-01-001.000	0.00	2,193.16	0.00	2,193.16	0.00	43.00	0.00	2,150.16
37-3006-02-001.000	0.00	3,031.73	0.00	3,031.73	0.00	59.45	0.00	2,972.28
37-3006-02-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3006-03-001.000	0.00	258.02	258.02	516.04	0.00	10.12	0.00	505.92
37-3006-03-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-03-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-03-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-03-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-03-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3006-03-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-03-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-03-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3006-03-009.001	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3006-03-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-03-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-03-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-03-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-03-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-03-017.000	0.00	193.51	193.51	387.02	0.00	7.58	0.00	379.44
37-3006-04-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-04-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3006-04-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-04-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-04-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-04-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-04-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-04-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-04-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-04-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-04-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-04-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-04-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-04-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-04-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-04-018.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3006-04-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-04-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-04-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-04-022.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3006-04-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-04-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-04-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-04-027.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3006-04-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-04-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-04-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-04-031.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3006-05-001.000	0.00	32.25	31.62	63.87	0.00	0.63	0.00	63.24

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3006-05-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3006-05-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-05-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-05-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3006-05-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-05-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-05-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-05-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-05-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-05-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-05-012.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3006-05-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-05-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-05-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-05-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-05-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-05-019.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3006-05-020.000	0.00	21.80	0.00	21.80	0.00	0.00	0.00	21.80
37-3006-05-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-05-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-05-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-05-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-05-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-05-026.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3006-05-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-05-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-05-029.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3006-05-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-05-031.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-06-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-06-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-06-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3006-06-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-06-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-06-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3006-06-007.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3006-06-008.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
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	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-06-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-06-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-06-014.000	0.00	225.77	225.77	451.54	0.00	8.86	0.00	442.68
37-3006-06-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-06-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-06-017.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3006-06-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-06-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-06-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-06-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-06-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-06-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-06-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-06-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-06-026.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3006-06-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-06-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-06-029.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3006-07-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-07-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-07-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-07-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-07-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-07-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-07-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-07-008.000	0.00	225.77	0.00	225.77	0.00	4.43	0.00	221.34
37-3006-07-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-07-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-07-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-07-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-07-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-07-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-07-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-07-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-07-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-07-020.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3006-07-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-07-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-07-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-07-025.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3006-07-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-08-001.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3006-08-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-08-004.000	0.00	31.62	0.00	31.62	0.00	0.00	0.00	31.62
37-3006-08-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-08-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-08-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-08-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-08-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-08-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-08-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-08-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-08-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-08-014.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3006-08-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-08-016.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3006-08-018.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3006-08-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-08-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-08-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-08-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-08-023.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3006-09-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-09-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-09-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-09-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-09-005.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
37-3006-09-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-09-007.000	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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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3006-09-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-09-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-09-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-09-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-09-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-09-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-09-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-09-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-09-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-09-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-09-019.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3006-09-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-10-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-10-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-10-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-10-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-10-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-10-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-10-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-10-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-10-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-10-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-10-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-10-012.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3006-10-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-10-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-10-015.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3006-10-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-10-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-10-019.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3006-10-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-11-001.000	0.00	645.05	0.00	645.05	0.00	12.65	0.00	632.40
37-3006-11-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-11-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-11-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-11-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-11-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-11-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-11-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3006-12-001.000	0.00	1,225.59	0.00	1,225.59	0.00	24.03	0.00	1,201.56
37-3007-01-001.000	0.00	2,193.16	0.00	2,193.16	0.00	43.00	0.00	2,150.16
37-3007-01-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-01-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-01-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3007-01-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-01-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-01-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-01-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-01-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-01-012.000	0.00	322.52	0.00	322.52	0.00	6.32	0.00	316.20
37-3007-01-013.000	0.00	258.02	258.02	516.04	0.00	10.12	0.00	505.92
37-3007-01-014.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3007-01-015.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3007-02-002.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3007-02-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-02-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-02-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-02-007.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3007-02-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3007-03-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-03-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-03-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-03-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-03-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-03-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-03-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-03-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3007-03-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-03-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-03-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-04-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3007-04-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-04-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-04-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-04-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-04-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3007-04-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-04-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-04-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3007-04-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-04-013.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3007-04-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-04-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-04-017.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3007-04-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-04-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-04-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-04-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-04-023.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3007-04-024.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3007-05-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-05-002.000	0.00	31.62	0.00	31.62	0.00	0.00	0.00	31.62
37-3007-05-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-05-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-05-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3007-05-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-05-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-05-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-05-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-05-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-05-011.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3007-05-012.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3007-05-013.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3007-05-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-05-015.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3007-05-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-05-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-05-018.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3007-05-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-05-021.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3007-06-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-06-002.000	0.00	1,870.64	0.00	1,870.64	0.00	36.68	0.00	1,833.96
37-3007-06-003.000	0.00	31.62	0.00	31.62	0.00	0.00	0.00	31.62
37-3007-06-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-06-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-06-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-06-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-06-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3007-06-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-06-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-06-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-06-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-06-016.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3007-06-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-06-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-06-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-06-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-06-021.001	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3007-06-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-07-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-07-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-07-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-07-003.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-07-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-07-005.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3007-07-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-07-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-07-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-07-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3007-07-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-07-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-07-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-07-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-07-015.000	0.00	64.50	64.50	129.00	0.00	2.52	0.00	126.48
37-3007-07-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-07-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-07-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-07-019.000	0.00	548.29	0.00	548.29	0.00	10.75	0.00	537.54
37-3007-07-020.000	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48
37-3007-07-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-07-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-07-023.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3007-07-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-07-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-07-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-07-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-07-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-07-031.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-07-032.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-07-033.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-07-034.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-07-035.000	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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2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3007-07-036.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-07-037.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-07-038.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-07-039.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-07-040.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-08-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-08-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-08-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-08-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-08-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-08-006.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
37-3007-08-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-08-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-08-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-08-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-08-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-08-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-08-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-08-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-08-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-08-020.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3007-08-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-08-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-08-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-08-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-08-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-08-027.000	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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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3007-08-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-08-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-08-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-08-031.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-08-033.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-08-034.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-08-035.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-08-036.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-08-037.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-08-038.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-08-039.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3007-08-040.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-08-041.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-08-042.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-08-043.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-08-044.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-08-045.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-08-046.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-08-047.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3007-09-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-09-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-09-004.000	0.00	96.76	96.76	193.52	0.00	3.80	0.00	189.72
37-3007-09-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-09-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-09-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-09-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-09-010.000	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

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3007-09-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-09-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-09-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-10-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-10-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-10-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-10-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-10-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-10-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-10-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-10-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-10-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3007-10-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-10-011.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
37-3007-10-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-10-013.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3007-10-014.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
37-3007-10-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-10-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-11-001.000	0.00	516.04	0.00	516.04	0.00	10.12	0.00	505.92
37-3007-11-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3007-11-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-11-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-11-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-11-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-11-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-11-012.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3007-11-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-11-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-11-015.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3007-11-016.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3007-11-018.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3007-11-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-11-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-11-022.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3007-11-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-11-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-11-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-11-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3007-11-027.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3007-11-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3008-05-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3008-05-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3008-05-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3008-05-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3008-05-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3008-05-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3008-05-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3008-05-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3008-05-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3008-05-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3008-05-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3008-06-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3008-07-001.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3008-07-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3008-07-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3008-07-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3008-07-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3008-07-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3008-08-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3008-08-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3008-08-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3008-08-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3008-08-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3008-08-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3008-08-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3008-08-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3008-08-011.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3008-08-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3008-08-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3008-09-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3008-09-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3008-09-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3008-09-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3008-09-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3008-09-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3008-09-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3008-09-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3008-09-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3008-09-011.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3008-09-012.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3008-09-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3008-10-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3008-10-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3008-10-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3008-10-004.000	0.00	32.25	20.26	52.51	0.00	0.63	0.00	51.88
37-3008-10-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3008-10-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3008-10-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3008-10-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3008-10-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3008-10-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3008-10-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3008-10-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3008-10-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3008-10-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3008-10-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3008-15-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3008-15-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3008-15-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3008-15-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3008-15-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3008-15-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3008-16-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3008-16-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3008-16-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3008-16-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3008-16-006.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3008-17-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3008-17-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3008-17-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3008-17-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3008-17-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3008-17-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3008-17-011.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3008-17-012.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3009-01-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3009-01-002.000	0.00	129.01	129.01	258.02	0.00	5.06	0.00	252.96
37-3009-01-003.000	0.00	193.51	0.00	193.51	0.00	3.79	0.00	189.72
37-3009-02-001.000	0.00	161.26	0.00	161.26	0.00	3.16	0.00	158.10
37-3009-02-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3009-02-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3009-02-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3009-03-001.000	0.00	193.51	193.51	387.02	0.00	7.58	0.00	379.44
37-3009-03-003.000	0.00	548.29	0.00	548.29	0.00	10.75	0.00	537.54
37-3009-03-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3009-04-001.000	0.00	387.03	387.03	774.06	0.00	15.18	0.00	758.88
37-3009-04-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3009-04-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3009-04-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3009-04-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3009-05-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3009-05-001.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3009-05-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3009-05-003.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3009-05-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3009-05-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3009-06-001.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
37-3009-06-002.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
37-3009-06-003.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
37-3009-06-004.000	0.00	354.78	0.00	354.78	0.00	6.96	0.00	347.82
37-3009-07-001.000	0.00	322.52	0.00	322.52	0.00	6.32	0.00	316.20
37-3009-07-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3009-07-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3009-07-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3009-07-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3009-07-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3009-07-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3009-07-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3009-07-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3009-07-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3009-07-011.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
37-3009-07-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3009-07-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3009-08-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3009-08-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3009-08-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3009-08-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3009-08-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3009-08-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3009-08-007.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3009-08-008.000	0.00	2,999.47	0.00	2,999.47	0.00	58.81	0.00	2,940.66

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3009-09-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3009-09-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3009-09-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3009-09-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3009-09-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3009-09-007.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3009-09-008.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3009-09-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3009-09-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3010-01-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3010-01-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3010-01-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3010-01-005.000	0.00	645.05	645.05	1,290.10	0.00	25.30	0.00	1,264.80
37-3010-01-006.000	0.00	322.52	0.00	322.52	0.00	6.32	0.00	316.20
37-3010-01-007.000	0.00	419.28	419.28	838.56	0.00	16.44	0.00	822.12
37-3010-01-008.000	0.00	96.76	96.76	193.52	0.00	3.80	0.00	189.72
37-3010-01-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3010-01-010.001	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3010-01-011.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3010-02-001.000	0.00	322.52	0.00	322.52	0.00	6.32	0.00	316.20
37-3010-02-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3010-02-005.001	0.00	161.26	0.00	161.26	0.00	3.16	0.00	158.10
37-3010-02-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3010-02-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3010-02-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3010-02-011.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3010-02-013.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3010-02-014.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3010-02-016.000	0.00	290.27	0.00	290.27	0.00	5.69	0.00	284.58
37-3010-02-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3010-02-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3010-02-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3010-02-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3010-02-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3010-02-031.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3010-02-033.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3010-02-034.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3010-02-035.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3010-02-036.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3010-02-037.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3010-02-038.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3010-02-039.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3010-02-040.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3010-02-041.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-3010-02-042.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3010-03-001.000	0.00	838.56	0.00	838.56	0.00	16.44	0.00	822.12
37-3010-03-004.000	0.00	225.77	0.00	225.77	0.00	4.43	0.00	221.34
37-3010-03-011.000	0.00	1,838.39	0.00	1,838.39	0.00	36.05	0.00	1,802.34
37-3010-03-012.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3010-04-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3010-04-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3010-04-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3010-04-008.000	0.00	32.25	0.00	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

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3010-05-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3010-05-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3010-05-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3010-05-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3010-05-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3010-05-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3010-05-009.000	0.00	193.51	0.00	193.51	0.00	3.79	0.00	189.72
37-3010-05-010.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
37-3010-05-011.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3010-05-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3010-06-001.000	0.00	32.25	0.09	32.34	0.00	0.63	0.00	31.71
37-3010-06-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3010-06-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3010-06-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3010-06-006.000	0.00	419.28	0.00	419.28	0.00	8.22	0.00	411.06
37-3010-06-007.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
37-3010-06-007.001	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
37-3010-06-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3010-06-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3010-07-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3010-07-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3010-07-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3010-07-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3010-07-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3010-07-007.000	0.00	193.51	0.00	193.51	0.00	3.79	0.00	189.72
37-3010-07-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3010-07-009.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3010-07-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3010-07-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3010-07-013.000	0.00	258.02	258.02	516.04	0.00	10.12	0.00	505.92
37-3010-07-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3010-07-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3010-07-017.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3010-08-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3010-08-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3010-08-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3010-08-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3010-08-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3010-08-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3010-08-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3010-08-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3010-08-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3010-08-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3010-08-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3010-08-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3010-08-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3010-08-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3010-08-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3010-08-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3010-08-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3010-08-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3010-08-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3010-08-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3010-08-031.000	0.00	64.50	64.50	129.00	0.00	2.52	0.00	126.48

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3010-08-032.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3010-08-033.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3010-08-034.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3010-08-036.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3010-08-037.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3010-08-038.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3010-08-039.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3010-08-040.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3010-08-041.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3010-08-042.000	0.00	32.25	19.42	51.67	0.00	1.26	0.00	50.41
37-3010-08-043.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3010-09-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3010-09-003.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
37-3010-09-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3010-09-008.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3010-09-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3010-09-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3010-09-014.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3010-09-015.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3010-09-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3010-09-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3010-09-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3010-09-026.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
37-3010-09-027.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
37-3010-09-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3010-09-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3010-09-032.000	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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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3010-09-033.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3010-09-034.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3010-09-035.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3010-09-036.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3010-09-037.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3010-09-038.000	0.00	419.28	419.28	838.56	0.00	16.44	0.00	822.12
37-3010-09-039.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3010-10-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3010-10-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3010-10-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3010-10-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3010-10-007.000	0.00	193.51	0.00	193.51	0.00	3.79	0.00	189.72
37-3010-10-008.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
37-3010-10-009.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
37-3010-10-010.000	0.00	225.77	221.34	447.11	0.00	4.43	0.00	442.68
37-3010-10-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3010-10-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3010-10-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3010-10-018.000	0.00	64.50	14.25	78.75	0.00	1.26	0.00	77.49
37-3010-10-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3010-10-024.000	0.00	258.02	258.02	516.04	0.00	10.12	0.00	505.92
37-3010-10-027.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3010-10-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3010-10-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3010-10-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3010-10-031.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3010-10-033.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3010-10-035.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3010-10-036.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3010-10-037.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3010-10-038.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3010-10-041.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3010-10-042.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3010-10-043.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3010-11-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3010-11-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3010-11-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3010-11-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3011-01-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3011-01-004.000	0.00	7.46	0.00	7.46	0.00	0.00	0.00	7.46
37-3011-01-007.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3011-01-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3011-02-001.000	0.00	741.81	0.00	741.81	0.00	14.55	0.00	727.26
37-3011-02-006.000	0.00	1,902.89	1,902.89	3,805.78	0.00	74.62	0.00	3,731.16
37-3011-02-008.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
37-3011-02-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3011-02-011.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3011-02-012.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3011-02-013.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3011-03-004.000	0.00	774.06	774.06	1,548.12	0.00	30.36	0.00	1,517.76
37-3011-03-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3011-03-007.000	0.00	161.26	161.26	322.52	0.00	6.32	0.00	316.20
37-3011-03-008.000	0.00	290.27	290.27	580.54	0.00	11.38	0.00	569.16
37-3011-03-010.000	0.00	129.01	129.01	258.02	0.00	5.06	0.00	252.96

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3011-03-011.000	0.00	193.51	193.51	387.02	0.00	7.58	0.00	379.44
37-3011-03-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3011-03-016.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3011-03-019.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3011-03-020.000	0.00	193.51	193.51	387.02	0.00	7.58	0.00	379.44
37-3011-03-023.000	0.00	419.28	0.00	419.28	0.00	8.22	0.00	411.06
37-3011-04-001.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
37-3011-04-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3011-04-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3011-04-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3011-04-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3011-04-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3011-04-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3011-04-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3011-04-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3011-04-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3011-04-011.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3011-04-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3011-04-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3011-04-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3011-04-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3011-04-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3011-04-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3011-04-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3011-04-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3011-04-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3011-04-031.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3011-04-032.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3011-04-035.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3011-04-036.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3011-04-036.001	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3011-04-038.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3011-04-041.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3011-04-042.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3011-04-043.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3011-04-044.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3011-04-045.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3011-04-046.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3011-04-047.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3011-04-048.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3011-04-049.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
37-3011-05-001.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3011-05-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3011-05-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3011-05-008.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3011-05-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3011-05-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3011-05-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3011-05-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3011-05-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3011-05-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3011-05-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3011-05-017.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
37-3011-05-018.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3011-05-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3011-05-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3011-05-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3011-05-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3011-05-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3011-05-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3011-05-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3011-05-026.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3011-06-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3011-06-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3011-06-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3011-06-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3011-06-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3011-06-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3011-06-011.000	0.00	548.29	0.00	548.29	0.00	10.75	0.00	537.54
37-3011-06-012.000	0.00	258.02	0.00	258.02	0.00	5.06	0.00	252.96
37-3011-06-014.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3011-06-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3011-06-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3011-06-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3011-07-001.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
37-3011-07-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3011-07-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3011-07-007.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3011-07-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3011-07-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3011-07-012.000	0.00	612.80	0.00	612.80	0.00	12.02	0.00	600.78

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3011-07-013.000	0.00	387.03	0.00	387.03	0.00	7.59	0.00	379.44
37-3011-07-017.000	0.00	580.54	0.00	580.54	0.00	11.38	0.00	569.16
37-3011-08-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3011-08-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3011-08-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3011-08-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3011-08-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3011-08-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3011-08-008.000	0.00	419.28	0.00	419.28	0.00	8.22	0.00	411.06
37-3011-08-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3011-08-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3011-08-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3011-08-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3011-09-001.000	0.00	193.51	0.00	193.51	0.00	3.79	0.00	189.72
37-3011-09-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3011-09-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3011-09-004.000	0.00	225.77	0.00	225.77	0.00	4.43	0.00	221.34
37-3011-09-005.000	0.00	225.77	225.77	451.54	0.00	8.86	0.00	442.68
37-3011-09-006.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
37-3011-09-007.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3011-10-001.000	0.00	64.50	64.50	129.00	0.00	2.52	0.00	126.48
37-3011-11-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3011-11-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3011-11-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3011-11-008.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3011-11-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3011-11-011.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3011-11-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3011-11-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3011-11-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3011-12-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3011-12-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3011-12-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3011-13-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3011-14-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3011-14-003.000	0.00	387.03	0.00	387.03	0.00	7.59	0.00	379.44
37-3011-14-004.000	0.00	290.27	290.27	580.54	0.00	11.38	0.00	569.16
37-3011-14-005.000	0.00	419.28	0.00	419.28	0.00	8.22	0.00	411.06
37-3011-15-001.000	0.00	580.54	0.00	580.54	0.00	11.38	0.00	569.16
37-3011-15-003.000	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48
37-3011-15-004.000	0.00	225.77	0.00	225.77	0.00	4.43	0.00	221.34
37-3011-15-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3011-15-005.001	0.00	322.52	0.00	322.52	0.00	6.32	0.00	316.20
37-3011-15-005.002	0.00	258.02	258.02	516.04	0.00	10.12	0.00	505.92
37-3012-01-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3012-01-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3012-01-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3012-01-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3012-01-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3012-01-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3012-01-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3012-01-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3012-01-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3012-01-018.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3012-01-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3012-01-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3012-01-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3012-02-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3012-02-008.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3012-02-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3012-02-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3012-02-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3012-02-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3012-02-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3012-02-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3012-02-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3012-02-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3012-02-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3012-02-028.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3012-02-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3012-02-032.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3012-03-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3012-03-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3012-03-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3012-03-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3012-03-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3012-03-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3012-03-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3012-03-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3012-03-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3012-03-012.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3012-03-013.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3012-03-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3012-03-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3012-03-016.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3012-03-017.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3012-03-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3012-03-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3012-03-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3012-03-023.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3012-04-001.000	0.00	5,063.63	0.00	5,063.63	0.00	99.29	0.00	4,964.34
37-3012-04-002.000	0.00	451.53	0.00	451.53	0.00	8.85	0.00	442.68
37-3012-04-002.001	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
37-3012-04-006.000	0.00	258.02	0.00	258.02	0.00	5.06	0.00	252.96
37-3033-01-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3033-01-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3033-01-003.000	0.00	19.56	0.00	19.56	0.00	0.00	0.00	19.56
37-3033-01-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3033-01-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3033-01-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3033-01-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3033-01-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3033-01-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3033-01-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3033-01-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3033-01-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3033-01-016.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3033-01-017.000	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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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3033-01-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3033-01-020.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3033-01-021.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3033-01-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3033-01-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3033-01-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3033-01-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3033-01-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3033-01-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3033-02-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3033-02-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3033-02-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3033-02-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3033-02-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3033-02-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3033-02-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3033-02-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3033-02-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3033-02-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3033-02-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3033-02-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3033-02-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3033-02-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3033-02-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3033-02-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3033-02-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3033-02-020.000	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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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3033-02-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3033-02-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3033-02-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3033-02-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3033-02-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3033-02-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3033-02-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3033-02-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3033-02-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3033-02-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3033-02-031.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3033-02-032.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3033-02-033.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3033-02-034.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3033-02-035.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3033-02-036.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3033-02-037.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3033-02-038.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3033-02-040.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3033-02-041.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3033-02-042.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3033-02-044.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3033-02-045.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3033-02-046.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3105-01-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3105-01-002.000	0.00	1,451.36	0.00	1,451.36	0.00	28.46	0.00	1,422.90
37-3105-01-003.000	0.00	193.51	0.00	193.51	0.00	3.79	0.00	189.72

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3105-01-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3105-01-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3105-01-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3105-01-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3105-01-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3105-01-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3105-01-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3105-01-013.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3105-02-001.000	0.00	7,353.55	0.00	7,353.55	0.00	144.19	0.00	7,209.36
37-3105-02-001.001	0.00	1,515.86	1,515.86	3,031.72	0.00	59.44	0.00	2,972.28
37-3105-02-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3105-02-003.001	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3105-02-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3105-02-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3105-02-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3105-02-007.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3105-02-011.000	0.00	290.27	0.00	290.27	0.00	5.69	0.00	284.58
37-3105-02-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3105-03-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3105-03-003.000	0.00	64.50	64.50	129.00	0.00	2.52	0.00	126.48
37-3105-03-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3105-03-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3105-03-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3105-03-007.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3105-03-008.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3105-03-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3105-03-013.000	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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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3105-04-001.000	0.00	483.79	483.79	967.58	0.00	18.98	0.00	948.60
37-3105-04-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3105-04-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3105-04-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3105-04-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3105-04-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3105-04-017.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3105-04-018.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3105-04-019.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3105-04-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3105-04-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3105-04-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3105-04-023.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
37-3105-04-024.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3105-04-025.000	0.00	64.50	64.50	129.00	0.00	2.52	0.00	126.48
37-3105-04-027.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3105-08-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3105-09-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3105-09-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3105-09-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3105-09-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3105-09-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3105-09-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3105-09-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3105-09-009.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3105-09-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3105-09-011.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3105-09-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3105-09-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3105-09-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3105-09-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3105-09-017.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3105-09-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3106-01-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3106-01-007.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3106-01-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3106-01-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3106-01-011.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3106-01-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3106-01-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3106-02-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3106-02-002.000	0.00	516.04	0.00	516.04	0.00	10.12	0.00	505.92
37-3106-02-002.001	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3106-02-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3106-02-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3106-02-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3106-02-008.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3106-02-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3106-03-002.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
37-3106-03-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3106-04-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3106-04-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3106-04-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3106-04-004.000	0.00	64.50	64.50	129.00	0.00	2.52	0.00	126.48

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3106-05-001.000	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48
37-3106-05-002.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
37-3106-05-003.000	0.00	516.04	516.04	1,032.08	0.00	20.24	0.00	1,011.84
37-3106-05-004.000	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48
37-3106-05-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3106-05-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3106-06-001.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
37-3106-06-003.000	0.00	258.02	0.00	258.02	0.00	5.06	0.00	252.96
37-3106-06-006.000	0.00	322.52	0.00	322.52	0.00	6.32	0.00	316.20
37-3106-06-007.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
37-3106-06-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3106-06-009.000	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48
37-3106-07-002.000	0.00	258.02	258.02	516.04	0.00	10.12	0.00	505.92
37-3106-08-001.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
37-3106-08-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3106-08-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3106-08-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3106-08-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3106-08-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3106-09-003.000	0.00	548.29	0.00	548.29	0.00	10.75	0.00	537.54
37-3106-09-005.000	0.00	387.03	0.00	387.03	0.00	7.59	0.00	379.44
37-3106-10-001.000	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48
37-3106-10-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3106-10-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3106-10-005.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
37-3106-10-006.000	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48
37-3106-10-007.000	0.00	290.27	290.27	580.54	0.00	11.38	0.00	569.16

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3106-10-008.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3106-10-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3106-10-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3106-10-011.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
37-3106-10-012.000	0.00	64.50	64.50	129.00	0.00	2.52	0.00	126.48
37-3106-11-001.000	0.00	451.53	451.53	903.06	0.00	17.70	0.00	885.36
37-3106-11-002.000	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48
37-3106-11-003.000	0.00	387.03	387.03	774.06	0.00	15.18	0.00	758.88
37-3106-11-006.000	0.00	96.76	96.76	193.52	0.00	3.80	0.00	189.72
37-3106-11-010.000	0.00	451.53	451.53	903.06	0.00	17.70	0.00	885.36
37-3106-12-003.000	0.00	161.26	0.00	161.26	0.00	3.16	0.00	158.10
37-3106-12-004.000	0.00	129.01	129.01	258.02	0.00	5.06	0.00	252.96
37-3106-12-007.000	0.00	225.77	225.77	451.54	0.00	8.86	0.00	442.68
37-3106-12-008.000	0.00	193.51	193.51	387.02	0.00	7.58	0.00	379.44
37-3106-12-009.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
37-3106-12-010.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
37-3106-12-012.000	0.00	225.77	0.00	225.77	0.00	4.43	0.00	221.34
37-3106-12-013.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
37-3106-12-014.000	0.00	258.02	258.02	516.04	0.00	10.12	0.00	505.92
37-3106-12-015.000	0.00	258.02	0.00	258.02	0.00	5.06	0.00	252.96
37-3106-13-001.000	0.00	64.50	64.50	129.00	0.00	2.52	0.00	126.48
37-3106-13-002.000	0.00	548.29	4.75	553.04	0.00	10.75	0.00	542.29
37-3106-13-005.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
37-3106-13-009.000	0.00	129.01	10.20	139.21	0.00	2.53	0.00	136.68
37-3106-14-002.000	0.00	419.28	0.00	419.28	0.00	8.22	0.00	411.06
37-3106-14-003.000	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48
37-3106-14-004.000	0.00	354.78	0.00	354.78	0.00	6.96	0.00	347.82

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3106-14-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3106-14-005.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3106-14-008.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3106-14-008.001	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3106-14-008.002	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3106-15-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3106-15-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3106-15-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3106-15-007.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3106-15-008.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3106-15-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3106-15-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3106-15-011.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3106-17-001.000	0.00	1,096.58	0.00	1,096.58	0.00	21.50	0.00	1,075.08
37-3106-17-002.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3106-17-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3106-18-001.002	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3106-18-002.000	0.00	580.54	0.00	580.54	0.00	11.38	0.00	569.16
37-3106-18-003.000	0.00	161.26	161.26	322.52	0.00	6.32	0.00	316.20
37-3106-18-005.000	0.00	96.76	96.76	193.52	0.00	3.80	0.00	189.72
37-3106-18-006.000	0.00	129.01	129.01	258.02	0.00	5.06	0.00	252.96
37-3106-19-001.000	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48
37-3106-19-004.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
37-3106-19-005.000	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48
37-3106-19-006.000	0.00	225.77	0.00	225.77	0.00	4.43	0.00	221.34
37-3106-19-007.000	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48
37-3106-19-008.000	0.00	290.27	0.00	290.27	0.00	5.69	0.00	284.58

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3106-19-009.000	0.00	161.26	0.00	161.26	0.00	3.16	0.00	158.10
37-3106-20-001.000	0.00	290.27	290.27	580.54	0.00	11.38	0.00	569.16
37-3106-20-005.000	0.00	193.51	193.51	387.02	0.00	7.58	0.00	379.44
37-3106-20-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3106-20-007.000	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48
37-3106-20-008.000	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48
37-3106-20-010.000	0.00	419.28	419.28	838.56	0.00	16.44	0.00	822.12
37-3106-20-012.000	0.00	645.05	0.00	645.05	0.00	12.65	0.00	632.40
37-3106-21-001.000	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48
37-3106-21-002.000	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48
37-3106-21-003.000	0.00	161.26	0.00	161.26	0.00	3.16	0.00	158.10
37-3106-21-004.000	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48
37-3106-21-006.000	0.00	129.01	129.01	258.02	0.00	5.06	0.00	252.96
37-3106-21-007.501	0.00	12.79	0.00	12.79	0.00	0.25	0.00	12.54
37-3106-21-007.502	0.00	24.36	0.00	24.36	0.00	0.48	0.00	23.88
37-3106-21-007.503	0.00	24.36	0.00	24.36	0.00	0.48	0.00	23.88
37-3106-21-007.504	0.00	24.36	0.00	24.36	0.00	0.48	0.00	23.88
37-3106-21-007.505	0.00	24.36	0.00	24.36	0.00	0.48	0.00	23.88
37-3106-21-010.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
37-3106-21-011.000	0.00	161.26	0.00	161.26	0.00	3.16	0.00	158.10
37-3106-21-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3106-21-013.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
37-3106-21-015.000	0.00	483.79	0.00	483.79	0.00	9.49	0.00	474.30
37-3106-21-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3106-21-019.000	0.00	225.77	0.00	225.77	0.00	4.43	0.00	221.34
37-3106-22-001.000	0.00	580.54	0.00	580.54	0.00	11.38	0.00	569.16
37-3106-22-005.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st 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	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3106-22-007.000	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48
37-3106-22-008.000	0.00	258.02	0.00	258.02	0.00	5.06	0.00	252.96
37-3106-22-009.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
37-3106-23-001.000	0.00	161.26	161.26	322.52	0.00	6.32	0.00	316.20
37-3106-23-002.000	0.00	516.04	0.00	516.04	0.00	10.12	0.00	505.92
37-3107-02-001.000	0.00	1,290.10	0.00	1,290.10	0.00	25.30	0.00	1,264.80
37-3107-03-002.000	0.00	999.82	0.00	999.82	0.00	19.60	0.00	980.22
37-3107-03-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3107-04-004.000	0.00	290.27	0.00	290.27	0.00	5.69	0.00	284.58
37-3107-04-006.000	0.00	290.27	0.00	290.27	0.00	5.69	0.00	284.58
37-3107-04-007.000	0.00	387.03	387.03	774.06	0.00	15.18	0.00	758.88
37-3107-05-001.000	0.00	58.06	0.00	58.06	0.00	1.14	0.00	56.92
37-3107-05-004.000	0.00	60.85	0.00	60.85	0.00	0.00	0.00	60.85
37-3107-05-007.000	0.00	290.27	0.00	290.27	0.00	5.69	0.00	284.58
37-3107-05-008.000	0.00	161.26	0.00	161.26	0.00	3.16	0.00	158.10
37-3107-05-010.000	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48
37-3107-05-011.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
37-3107-05-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3107-05-013.000	0.00	258.02	0.00	258.02	0.00	5.06	0.00	252.96
37-3107-05-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3107-06-001.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
37-3107-06-002.000	0.00	193.51	0.00	193.51	0.00	3.79	0.00	189.72
37-3107-06-003.000	0.00	419.28	0.00	419.28	0.00	8.22	0.00	411.06
37-3107-06-010.000	0.00	483.79	0.00	483.79	0.00	9.49	0.00	474.30
37-3107-06-011.000	0.00	129.01	129.01	258.02	0.00	5.06	0.00	252.96
37-3107-06-012.000	0.00	96.76	96.76	193.52	0.00	3.80	0.00	189.72

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3107-06-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3107-06-015.000	0.00	96.76	96.76	193.52	0.00	3.80	0.00	189.72
37-3107-06-017.000	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48
37-3107-06-018.000	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48
37-3107-07-001.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
37-3107-07-002.000	0.00	354.78	0.00	354.78	0.00	6.96	0.00	347.82
37-3107-07-003.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
37-3107-07-004.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
37-3107-07-005.000	0.00	225.77	225.77	451.54	0.00	8.86	0.00	442.68
37-3107-07-006.000	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48
37-3107-07-008.000	0.00	64.50	64.50	129.00	0.00	2.52	0.00	126.48
37-3107-08-001.000	0.00	161.26	0.00	161.26	0.00	3.16	0.00	158.10
37-3107-08-001.001	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
37-3107-08-002.000	0.00	96.76	96.76	193.52	0.00	3.80	0.00	189.72
37-3107-08-003.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
37-3107-08-004.501	0.00	18.30	18.30	36.60	0.00	0.72	0.00	35.88
37-3107-08-004.502	0.00	26.81	0.00	26.81	0.00	0.53	0.00	26.28
37-3107-08-004.503	0.00	35.80	0.00	35.80	0.00	0.70	0.00	35.10
37-3107-08-004.504	0.00	23.02	0.00	23.02	0.00	0.46	0.00	22.56
37-3107-08-005.000	0.00	290.27	0.00	290.27	0.00	5.69	0.00	284.58
37-3107-09-001.000	0.00	387.03	0.00	387.03	0.00	7.59	0.00	379.44
37-3107-09-002.000	0.00	96.76	96.76	193.52	0.00	3.80	0.00	189.72
37-3107-09-003.000	0.00	548.29	0.00	548.29	0.00	10.75	0.00	537.54
37-3107-10-001.000	0.00	161.26	0.00	161.26	0.00	3.16	0.00	158.10
37-3107-10-002.000	0.00	290.27	290.27	580.54	0.00	11.38	0.00	569.16
37-3107-10-005.000	0.00	548.29	548.29	1,096.58	0.00	21.50	0.00	1,075.08
37-3107-11-001.001	0.00	419.28	0.00	419.28	0.00	8.22	0.00	411.06

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3107-11-001.002	0.00	451.53	451.53	903.06	0.00	17.70	0.00	885.36
37-3107-11-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3107-11-012.000	0.00	64.50	4.88	69.38	0.00	2.52	0.00	66.86
37-3107-11-013.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3107-12-001.000	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48
37-3107-12-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3107-12-003.000	0.00	161.26	0.00	161.26	0.00	3.16	0.00	158.10
37-3107-12-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3107-12-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3107-12-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3107-12-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3107-12-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3107-12-008.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3107-12-008.002	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3107-12-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3107-12-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3107-12-011.000	0.00	32.25	1.10	33.35	0.00	0.63	0.00	32.72
37-3107-12-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3107-12-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3107-12-014.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3107-12-016.000	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48
37-3107-12-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3107-12-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3107-12-019.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
37-3107-12-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3107-12-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3107-12-023.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3107-12-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3107-12-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3107-13-002.000	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48
37-3107-13-004.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
37-3107-13-006.000	0.00	258.02	0.00	258.02	0.00	5.06	0.00	252.96
37-3107-13-007.000	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48
37-3107-14-002.000	0.00	258.02	258.02	516.04	0.00	10.12	0.00	505.92
37-3107-14-003.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
37-3107-14-006.000	0.00	225.77	225.77	451.54	0.00	8.86	0.00	442.68
37-3107-14-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3107-14-009.000	0.00	1,612.62	1,612.62	3,225.24	0.00	63.24	0.00	3,162.00
37-3107-14-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3107-14-013.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3107-15-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3107-15-003.000	0.00	1,937.08	1,937.07	3,874.15	0.00	75.96	0.00	3,798.19
37-3107-16-001.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
37-3107-16-002.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
37-3107-16-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3107-16-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3107-16-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3107-16-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3107-17-002.000	0.00	258.02	0.00	258.02	0.00	5.06	0.00	252.96
37-3107-17-004.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
37-3107-17-005.000	0.00	225.77	0.00	225.77	0.00	4.43	0.00	221.34
37-3107-17-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3107-17-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3107-17-009.000	0.00	161.26	0.00	161.26	0.00	3.16	0.00	158.10

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3107-18-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3107-18-002.000	0.00	322.52	322.52	645.04	0.00	12.64	0.00	632.40
37-3107-18-005.000	0.00	258.02	0.00	258.02	0.00	5.06	0.00	252.96
37-3107-18-007.000	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48
37-3107-18-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3107-18-009.000	0.00	64.50	64.50	129.00	0.00	2.52	0.00	126.48
37-3107-18-010.000	0.00	258.02	258.02	516.04	0.00	10.12	0.00	505.92
37-3107-18-011.000	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48
37-3107-18-012.000	0.00	64.50	63.24	127.74	0.00	1.26	0.00	126.48
37-3107-18-013.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
37-3107-18-015.000	0.00	354.78	0.00	354.78	0.00	6.96	0.00	347.82
37-3107-18-019.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
37-3107-18-021.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3107-18-022.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3107-18-023.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3107-19-002.000	0.00	1,064.33	1,064.33	2,128.66	0.00	41.74	0.00	2,086.92
37-3107-19-004.000	0.00	193.51	0.00	193.51	0.00	3.79	0.00	189.72
37-3107-19-005.000	0.00	354.78	354.78	709.56	0.00	13.92	0.00	695.64
37-3107-19-006.000	0.00	354.78	354.78	709.56	0.00	13.92	0.00	695.64
37-3107-20-001.000	0.00	387.03	0.00	387.03	0.00	7.59	0.00	379.44
37-3107-20-002.000	0.00	419.28	0.00	419.28	0.00	8.22	0.00	411.06
37-3107-20-003.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
37-3107-21-001.000	0.00	129.01	129.01	258.02	0.00	5.06	0.00	252.96
37-3107-21-002.000	0.00	161.26	161.26	322.52	0.00	6.32	0.00	316.20
37-3107-21-003.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
37-3107-21-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3107-21-005.000	0.00	290.27	0.00	290.27	0.00	5.69	0.00	284.58

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3108-01-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3108-01-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3108-01-003.000	0.00	838.56	0.00	838.56	0.00	16.44	0.00	822.12
37-3108-01-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3108-02-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3108-02-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3108-02-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3108-02-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3108-02-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3108-02-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3108-02-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3108-02-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3108-02-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3108-02-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3108-02-011.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
37-3108-02-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3108-02-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3108-02-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3108-02-015.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3108-02-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3108-02-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3108-02-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3108-02-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3108-02-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3108-02-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3108-02-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3108-02-024.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3108-03-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3108-03-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3108-03-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3108-03-007.000	0.00	32.25	0.99	33.24	0.00	0.63	0.00	32.61
37-3108-03-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3108-03-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3108-03-011.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3108-03-014.000	0.00	2,130.23	2,130.22	4,260.45	0.00	83.54	0.00	4,176.91
37-3108-03-014.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3108-03-014.003	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3108-03-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3108-03-018.000	0.00	354.78	0.00	354.78	0.00	6.96	0.00	347.82
37-3108-03-019.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3108-03-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3108-03-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3108-03-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3108-03-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3108-03-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3108-03-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3108-03-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3108-03-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3108-03-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3108-03-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3108-03-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3108-03-031.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3108-03-032.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3108-03-033.000	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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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3108-03-034.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3108-03-035.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3108-03-037.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3108-03-039.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3108-03-040.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3108-03-041.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3108-03-044.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3108-03-045.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3108-04-001.002	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3108-06-001.000	0.00	5,573.22	5,573.21	11,146.43	0.00	218.56	0.00	10,927.87
37-3108-08-006.000	0.00	516.04	516.04	1,032.08	0.00	20.24	0.00	1,011.84
37-3108-08-008.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3108-08-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3108-08-011.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3108-08-012.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3108-08-013.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3108-08-014.000	0.00	32.25	31.62	63.87	0.00	0.63	0.00	63.24
37-3108-08-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3108-08-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3108-08-023.000	0.00	451.53	0.00	451.53	0.00	8.85	0.00	442.68
37-3108-08-025.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
37-3108-08-026.000	0.00	451.53	0.00	451.53	0.00	8.85	0.00	442.68
37-3108-09-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3108-09-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3108-09-011.000	0.00	387.03	0.00	387.03	0.00	7.59	0.00	379.44
37-3108-09-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3108-09-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3108-09-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3108-09-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3108-09-018.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3108-09-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3108-09-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3108-09-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3108-10-003.000	0.00	451.53	451.53	903.06	0.00	17.70	0.00	885.36
37-3108-10-004.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
37-3108-10-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3108-10-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3108-10-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3108-10-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3108-10-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3108-10-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3108-10-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3108-10-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3108-10-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3108-10-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3108-10-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3108-10-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3108-10-022.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3108-10-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3108-10-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3108-10-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3108-10-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3108-10-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3108-10-030.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3108-11-001.000	0.00	193.51	193.51	387.02	0.00	7.58	0.00	379.44
37-3108-11-002.000	0.00	290.27	0.00	290.27	0.00	5.69	0.00	284.58
37-3108-11-003.000	0.00	64.50	64.50	129.00	0.00	2.52	0.00	126.48
37-3108-11-004.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
37-3108-11-005.000	0.00	677.30	0.00	677.30	0.00	13.28	0.00	664.02
37-3108-11-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3108-11-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3108-11-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3108-11-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3108-11-014.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3108-11-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3108-11-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3108-11-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3108-11-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3108-11-019.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
37-3109-01-001.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
37-3109-01-002.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
37-3109-01-003.000	0.00	161.26	19.89	181.15	0.00	3.16	0.00	177.99
37-3109-02-001.000	0.00	354.78	354.78	709.56	0.00	13.92	0.00	695.64
37-3109-02-001.001	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3109-02-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-02-003.000	0.00	64.50	64.50	129.00	0.00	2.52	0.00	126.48
37-3109-02-005.000	0.00	354.78	0.00	354.78	0.00	6.96	0.00	347.82
37-3109-02-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-02-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-02-011.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3109-03-001.000	0.00	419.28	0.00	419.28	0.00	8.22	0.00	411.06

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3109-03-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-03-005.000	0.00	32.25	28.52	60.77	0.00	0.63	0.00	60.14
37-3109-03-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-03-007.000	0.00	32.25	3.52	35.77	0.00	0.63	0.00	35.14
37-3109-03-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-03-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3109-03-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-03-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-03-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-03-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-03-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-03-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-03-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-03-017.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3109-03-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-03-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-03-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-04-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-04-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-04-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-04-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-04-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-04-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-04-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-04-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-04-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-04-012.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3109-04-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-04-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-04-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-04-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-04-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-04-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-05-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-05-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-05-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-05-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-05-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-05-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-05-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-05-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-05-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-05-024.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3109-05-025.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3109-05-026.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3109-05-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-05-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-06-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-06-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3109-06-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-06-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-06-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3109-06-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-06-012.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3109-06-013.000	0.00	31.62	0.00	31.62	0.00	0.00	0.00	31.62
37-3109-06-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-07-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-07-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3109-07-007.000	0.00	96.76	96.76	193.52	0.00	3.80	0.00	189.72
37-3109-07-009.000	0.00	225.77	0.00	225.77	0.00	4.43	0.00	221.34
37-3109-07-012.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3109-07-013.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3109-07-014.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
37-3109-07-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-08-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-08-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-08-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3109-08-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-08-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-08-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-08-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-08-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-08-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-08-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-08-015.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3109-08-016.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
37-3109-08-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-08-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-08-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-08-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-08-025.000	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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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3109-08-027.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3109-09-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-09-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-09-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3109-09-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3109-09-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-09-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-09-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-09-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-09-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-09-016.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3109-09-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-09-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-09-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-09-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-09-023.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3109-09-025.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3109-09-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-09-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-09-028.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3109-10-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-10-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3109-10-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-10-007.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3109-10-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-10-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-10-013.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3109-10-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-10-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-10-017.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3109-10-020.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3109-10-021.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3109-10-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-10-023.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3109-10-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-10-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-10-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-11-001.000	0.00	32.25	0.02	32.27	0.00	0.65	0.00	31.62
37-3109-11-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-11-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-11-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-11-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-11-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-11-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-11-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-11-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-11-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-11-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-11-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-11-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-11-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-12-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-12-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-12-003.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3109-12-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-12-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-12-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-12-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-12-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3109-12-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-12-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-12-016.501	0.00	354.78	0.00	354.78	0.00	6.96	0.00	347.82
37-3109-13-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-13-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-13-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3109-13-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-13-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-13-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-13-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-13-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3109-13-017.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3109-13-018.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3110-01-001.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
37-3110-01-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3110-02-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3110-02-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3110-02-003.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
37-3110-03-001.000	0.00	290.27	0.00	290.27	0.00	5.69	0.00	284.58
37-3110-04-001.000	0.00	870.81	0.00	870.81	0.00	17.07	0.00	853.74
37-3110-04-004.000	0.00	645.05	0.00	645.05	0.00	12.65	0.00	632.40
37-3110-06-001.000	0.00	322.52	0.00	322.52	0.00	6.32	0.00	316.20

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3110-06-004.000	0.00	225.77	0.00	225.77	0.00	4.43	0.00	221.34
37-3110-07-001.000	0.00	225.77	0.00	225.77	0.00	4.43	0.00	221.34
37-3110-07-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3110-07-004.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
37-3110-07-005.000	0.00	193.51	0.00	193.51	0.00	3.79	0.00	189.72
37-3110-07-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3110-07-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3110-07-008.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3110-08-010.000	0.00	387.03	0.00	387.03	0.00	7.59	0.00	379.44
37-3110-09-001.000	0.00	1,322.35	0.00	1,322.35	0.00	25.93	0.00	1,296.42
37-3110-09-001.001	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48
37-3110-09-005.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3110-10-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3110-11-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3110-11-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3110-11-006.000	0.00	193.51	0.00	193.51	0.00	3.79	0.00	189.72
37-3110-11-007.000	0.00	258.02	0.00	258.02	0.00	5.06	0.00	252.96
37-3110-11-008.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
37-3110-11-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3110-11-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3110-11-012.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
37-3110-12-001.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
37-3110-12-002.000	0.00	354.78	0.00	354.78	0.00	6.96	0.00	347.82
37-3110-12-003.000	0.00	838.56	0.00	838.56	0.00	16.44	0.00	822.12
37-3110-12-005.000	0.00	129.01	129.01	258.02	0.00	5.06	0.00	252.96
37-3110-12-005.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3110-12-007.001	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3110-12-008.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3110-12-009.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3110-12-010.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3110-12-011.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3110-12-013.002	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3110-12-014.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3110-12-015.002	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3110-12-016.001	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3110-12-017.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3110-13-001.000	0.00	1,225.59	0.00	1,225.59	0.00	24.03	0.00	1,201.56
37-3110-13-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3110-14-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3110-14-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3110-14-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3110-14-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3110-14-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3110-14-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3110-14-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3110-14-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3110-14-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3110-14-021.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3110-14-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3110-14-024.000	0.00	30.77	0.00	30.77	0.00	0.63	0.00	30.14
37-3110-15-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3110-15-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3110-15-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3110-15-007.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3110-15-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3110-15-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3110-15-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3110-15-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3110-15-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3110-15-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3110-15-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3110-15-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3110-15-018.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3110-15-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3110-15-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3110-15-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3110-15-026.000	0.00	354.78	0.00	354.78	0.00	6.96	0.00	347.82
37-3111-01-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-01-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-01-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-01-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-01-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-01-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-01-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-01-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-01-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-01-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-01-012.000	0.00	483.79	483.79	967.58	0.00	18.98	0.00	948.60
37-3111-01-013.000	0.00	225.77	225.77	451.54	0.00	8.86	0.00	442.68
37-3111-01-018.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3111-01-019.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3111-01-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-01-022.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3111-01-023.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3111-01-024.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3111-01-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-01-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-01-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-01-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-01-030.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3111-01-031.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3111-01-032.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-01-033.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-01-034.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3111-01-040.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-01-041.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-01-042.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-01-043.000	0.00	193.51	0.00	193.51	0.00	3.79	0.00	189.72
37-3111-01-044.000	0.00	129.01	129.01	258.02	0.00	5.06	0.00	252.96
37-3111-01-045.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3111-01-047.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3111-01-049.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-01-052.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-01-055.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-01-057.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-01-059.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-01-061.000	0.00	32.25	0.63	32.88	0.00	1.26	0.00	31.62
37-3111-01-066.000	0.00	1,161.09	1,161.09	2,322.18	0.00	45.54	0.00	2,276.64

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3111-01-068.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-01-070.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-01-071.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-02-001.000	0.00	96.76	96.76	193.52	0.00	3.80	0.00	189.72
37-3111-02-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-02-004.000	0.00	32.25	23.61	55.86	0.00	0.63	0.00	55.23
37-3111-02-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-02-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-02-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-02-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-02-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-02-017.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3111-02-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-02-019.000	0.00	32.25	11.80	44.05	0.00	0.63	0.00	43.42
37-3111-02-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-02-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-02-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-02-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-02-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-02-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-02-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-02-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-02-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-02-031.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-02-032.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3111-02-033.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3111-03-001.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3111-03-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-03-003.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
37-3111-03-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-03-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-03-011.000	0.00	967.57	0.00	967.57	0.00	18.97	0.00	948.60
37-3111-03-013.000	0.00	1,257.84	0.00	1,257.84	0.00	24.66	0.00	1,233.18
37-3111-03-015.000	0.00	709.55	0.00	709.55	0.00	13.91	0.00	695.64
37-3111-03-016.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3111-04-002.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-04-002.002	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-04-003.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-04-004.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-04-004.002	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-04-005.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-04-006.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-04-006.002	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-04-007.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-04-008.001	0.00	32.25	0.00	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	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-04-010.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-04-010.002	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-04-011.001	0.00	161.26	0.00	161.26	0.00	3.16	0.00	158.10
37-3111-04-012.002	0.00	580.54	0.00	580.54	0.00	11.38	0.00	569.16
37-3111-04-013.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
37-3111-05-002.000	0.00	31.62	0.00	31.62	0.00	0.00	0.00	31.62
37-3111-05-004.000	0.00	322.52	0.00	322.52	0.00	6.32	0.00	316.20

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3111-05-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3111-05-012.000	0.00	129.01	0.30	129.31	0.00	2.83	0.00	126.48
37-3111-06-001.000	0.00	290.27	0.00	290.27	0.00	5.69	0.00	284.58
37-3111-06-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-06-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-06-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-06-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-06-008.000	0.00	419.28	419.28	838.56	0.00	16.44	0.00	822.12
37-3111-06-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-06-011.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3111-06-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-06-014.001	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3111-06-015.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3111-06-016.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3111-06-017.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3111-06-019.000	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48
37-3111-06-020.000	0.00	451.53	0.00	451.53	0.00	8.85	0.00	442.68
37-3111-06-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-06-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-07-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-07-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3111-07-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-07-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-07-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-07-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-07-019.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3111-07-023.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3111-07-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-07-025.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3111-07-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-07-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-08-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-08-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-08-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-08-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-08-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-08-013.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3111-09-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-09-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3111-09-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-09-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3111-09-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-09-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-09-008.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3111-09-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-09-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-09-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-09-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-09-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-09-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-09-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-09-016.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3111-09-017.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3111-09-019.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3111-10-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3111-10-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-10-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-10-007.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3111-10-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-10-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-10-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-10-014.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3111-10-015.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3111-10-018.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3111-10-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-10-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-10-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-10-026.000	0.00	451.53	0.00	451.53	0.00	8.85	0.00	442.68
37-3111-10-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-10-033.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3111-10-034.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-10-036.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-10-037.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3111-10-038.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-10-039.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-10-040.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-10-041.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-10-042.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-11-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3111-11-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3111-11-004.000	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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2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3111-11-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-11-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-11-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-11-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-11-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-11-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-11-015.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3111-11-018.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3111-11-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-11-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-11-021.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-11-022.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3111-11-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-11-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-11-025.000	0.00	258.02	0.00	258.02	0.00	5.06	0.00	252.96
37-3111-11-025.001	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
37-3111-11-026.000	0.00	193.51	0.00	193.51	0.00	3.79	0.00	189.72
37-3111-11-027.000	0.00	258.02	0.00	258.02	0.00	5.06	0.00	252.96
37-3111-11-028.000	0.00	258.02	0.00	258.02	0.00	5.06	0.00	252.96
37-3111-11-030.000	0.00	193.51	0.00	193.51	0.00	3.79	0.00	189.72
37-3111-11-030.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-11-031.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
37-3111-11-034.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3111-12-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-12-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-12-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-12-007.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3111-12-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-12-009.000	0.00	32.25	0.43	32.68	0.00	1.06	0.00	31.62
37-3111-12-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3111-12-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-12-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-12-022.000	0.00	193.51	0.00	193.51	0.00	3.79	0.00	189.72
37-3111-12-023.000	0.00	64.50	64.50	129.00	0.00	2.52	0.00	126.48
37-3111-12-024.000	0.00	354.78	0.00	354.78	0.00	6.96	0.00	347.82
37-3111-12-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-12-029.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3111-12-030.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3111-12-034.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-12-035.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-12-036.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-13-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3111-13-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3111-13-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-13-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-13-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-13-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-13-013.000	0.00	741.81	741.81	1,483.62	0.00	29.10	0.00	1,454.52
37-3111-13-018.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3111-13-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-13-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-13-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-13-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3111-13-026.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3111-13-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-01-001.000	0.00	612.80	0.00	612.80	0.00	12.02	0.00	600.78
37-3112-01-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3112-01-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-01-006.000	0.00	2,115.76	2,115.76	4,231.52	0.00	82.98	0.00	4,148.54
37-3112-01-007.000	0.00	258.02	258.02	516.04	0.00	10.12	0.00	505.92
37-3112-01-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-01-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-01-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-01-011.000	0.00	32.25	31.62	63.87	0.00	0.63	0.00	63.24
37-3112-01-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-02-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-02-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-02-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-02-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-02-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-02-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-02-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-02-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-02-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-02-014.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3112-02-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-02-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-02-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-02-018.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3112-02-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-02-020.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-02-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-02-022.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3112-02-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-02-024.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3112-02-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-02-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-02-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-02-028.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3112-02-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-02-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-02-031.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-02-032.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-03-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3112-03-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-03-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-03-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3112-03-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-03-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-03-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-03-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-03-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-03-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-03-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-03-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-03-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-03-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-03-021.000	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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2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-03-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-03-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-03-024.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3112-03-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-03-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-03-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-03-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-03-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-03-030.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3112-03-031.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-03-032.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3112-03-033.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-04-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3112-04-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3112-04-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-04-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-04-008.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3112-04-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-04-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3112-04-011.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3112-04-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-04-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-04-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-04-016.000	0.00	322.52	0.00	322.52	0.00	6.32	0.00	316.20
37-3112-04-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-04-020.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3112-04-022.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-04-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-04-025.000	0.00	32.25	0.00	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	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3112-04-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-04-032.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-04-033.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-05-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-05-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-05-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3112-05-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3112-05-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-05-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-05-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-05-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-05-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-05-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-05-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-05-014.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3112-05-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-05-016.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3112-05-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-05-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-05-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-05-021.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3112-05-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-05-023.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-05-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-05-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-05-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-05-027.001	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3112-05-028.000	0.00	0.91	0.00	0.91	0.00	0.00	0.00	0.91
37-3112-05-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-05-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-05-031.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-05-032.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-05-033.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-05-034.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-05-036.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-05-037.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-06-002.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
37-3112-06-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-06-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3112-06-007.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3112-06-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
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	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-06-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-06-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-06-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-06-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-06-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-06-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-06-019.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-06-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-06-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-06-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-06-024.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3112-06-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-06-031.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-06-032.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-06-033.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-06-034.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-06-035.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-06-038.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-06-039.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-06-040.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-06-041.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3112-06-042.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-06-045.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-06-046.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3112-06-047.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-06-049.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-06-051.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-06-052.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-06-053.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-06-054.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-06-055.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-06-057.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-06-060.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-06-061.000	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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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-07-001.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
37-3112-07-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-07-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-07-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-07-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-07-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-07-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-07-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-07-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-07-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-07-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-07-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-07-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-07-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-07-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-07-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-07-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-07-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-07-031.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-07-032.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-07-035.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-07-036.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-07-037.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-07-038.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-07-040.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-07-042.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-07-043.000	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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2017 Pay 2018 1st 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	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-07-049.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-07-051.000	0.00	32.25	0.31	32.56	0.00	0.94	0.00	31.62
37-3112-07-052.000	0.00	32.25	0.63	32.88	0.00	1.26	0.00	31.62
37-3112-07-053.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-07-054.000	0.00	32.25	0.11	32.36	0.00	0.74	0.00	31.62
37-3112-07-055.000	0.00	32.25	0.63	32.88	0.00	1.26	0.00	31.62
37-3112-07-057.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-07-058.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-07-059.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-07-060.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-07-061.000	0.00	32.25	30.16	62.41	0.00	0.63	0.00	61.78
37-3112-07-062.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-07-063.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-07-064.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-07-065.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-08-001.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
37-3112-08-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-08-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3112-08-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3112-08-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-08-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-08-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-08-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-08-014.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3112-08-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-08-017.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-08-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-08-021.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3112-08-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-08-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-08-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-08-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-08-031.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-08-032.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-08-033.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-08-034.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-08-035.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-08-037.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-08-038.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-08-039.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-08-043.000	0.00	0.95	0.00	0.95	0.00	0.00	0.00	0.95
37-3112-08-044.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-08-045.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-08-046.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-08-047.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-08-048.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
37-3112-08-049.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
37-3112-08-050.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-08-051.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-08-053.000	0.00	32.25	31.62	63.87	0.00	0.63	0.00	63.24
37-3112-08-055.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3112-08-056.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3112-08-057.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-08-059.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-08-060.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-08-061.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-08-062.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-08-063.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-08-065.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-08-066.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-09-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-09-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-09-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-09-007.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3112-09-011.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3112-09-012.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3112-09-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-09-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-09-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-09-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-09-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-09-024.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3112-09-027.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3112-09-029.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-09-035.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-09-036.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-09-037.000	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48
37-3112-09-039.000	0.00	161.26	0.00	161.26	0.00	3.16	0.00	158.10
37-3112-09-040.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-09-042.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-09-043.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-09-044.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-09-045.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-09-046.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-09-047.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-09-048.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-09-049.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-09-050.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-09-051.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-09-053.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-09-054.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-09-055.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-09-062.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-09-063.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-09-066.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-09-069.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-09-071.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-09-073.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3205-01-001.001	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3205-01-002.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3205-01-005.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3206-01-001.000	0.00	64.50	64.50	129.00	0.00	2.52	0.00	126.48
37-3206-01-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3206-01-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3206-01-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3206-01-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3206-01-006.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3206-01-007.000	0.00	548.29	0.00	548.29	0.00	10.75	0.00	537.54
37-3206-01-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3206-01-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3206-02-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3206-02-004.000	0.00	161.26	0.00	161.26	0.00	3.16	0.00	158.10
37-3206-02-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3206-02-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3206-02-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3206-02-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3206-02-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3206-02-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3206-02-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3206-02-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3206-02-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3206-02-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3206-02-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3206-02-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3206-02-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3206-02-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3206-02-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3206-02-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3206-02-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3206-02-023.000	0.00	4,257.32	0.00	4,257.32	0.00	83.48	0.00	4,173.84
37-3206-03-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3206-03-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3206-03-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3206-03-004.000	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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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3206-03-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3206-03-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3206-03-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3206-03-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3206-03-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3206-03-010.000	0.00	322.52	0.00	322.52	0.00	6.32	0.00	316.20
37-3206-03-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3206-03-014.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3206-03-015.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3206-03-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3206-03-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3206-03-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3206-04-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3206-04-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3206-04-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3206-04-005.000	0.00	322.52	322.52	645.04	0.00	12.64	0.00	632.40
37-3206-04-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3206-04-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3206-04-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3206-04-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3206-04-011.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3206-04-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3206-04-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3206-04-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3206-04-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3206-05-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3206-05-003.000	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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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3206-05-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3206-05-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3206-05-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3206-05-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3206-05-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3206-05-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3206-05-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3206-06-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3206-06-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3206-06-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3206-06-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3206-06-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3206-06-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3206-06-008.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3206-06-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3206-06-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3206-06-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3206-06-015.000	0.00	32.25	31.62	63.87	0.00	0.63	0.00	63.24
37-3206-06-016.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3206-06-017.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3206-07-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3206-07-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3206-07-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3206-07-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3206-07-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3206-07-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3206-07-009.000	0.00	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3206-07-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3206-07-011.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3206-08-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3206-08-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3206-08-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3206-08-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3206-08-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3206-08-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3206-08-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3206-08-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3206-08-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3206-08-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3206-08-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3206-08-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3206-08-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3206-09-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3206-09-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3206-09-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3206-09-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3206-09-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3206-09-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3206-09-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3206-09-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3206-09-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3206-09-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3206-10-001.000	0.00	806.31	0.00	806.31	0.00	15.81	0.00	790.50
37-3207-01-001.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3207-01-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-01-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-01-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-01-004.001	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3207-01-004.002	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-01-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-01-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3207-01-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-01-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-01-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-01-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-01-011.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3207-01-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-02-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-02-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-02-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-02-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-02-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-02-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-02-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-02-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-02-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-02-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-02-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-02-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-02-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-02-014.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3207-03-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-03-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-03-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-03-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-03-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-03-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-03-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-03-008.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3207-03-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-03-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-03-011.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3207-03-012.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3207-03-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-03-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-03-015.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3207-03-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-03-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-03-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-03-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-03-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-03-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-04-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-04-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-04-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3207-04-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3207-04-005.000	0.00	32.25	31.62	63.87	0.00	0.63	0.00	63.24
37-3207-04-006.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3207-04-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-04-008.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3207-04-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-04-012.000	0.00	32.25	0.02	32.27	0.00	0.65	0.00	31.62
37-3207-04-013.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3207-04-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-04-015.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3207-05-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-05-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-05-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-05-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3207-05-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-05-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3207-05-010.000	0.00	31.62	0.00	31.62	0.00	0.00	0.00	31.62
37-3207-05-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-05-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-05-014.000	0.00	32.25	31.62	63.87	0.00	0.63	0.00	63.24
37-3207-05-015.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3207-05-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-05-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-06-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-06-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-06-003.000	0.00	32.25	2.44	34.69	0.00	0.63	0.00	34.06
37-3207-06-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-06-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3207-06-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-06-009.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3207-06-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-06-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-06-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-07-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3207-07-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-07-006.000	0.00	774.06	0.00	774.06	0.00	15.18	0.00	758.88
37-3207-07-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-07-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3207-08-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-08-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3207-08-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-08-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-08-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-08-008.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3207-08-009.000	0.00	677.30	0.00	677.30	0.00	13.28	0.00	664.02
37-3207-08-010.000	0.00	30.52	0.00	30.52	0.00	0.63	0.00	29.89
37-3207-08-011.000	0.00	32.25	20.48	52.73	0.00	0.63	0.00	52.10
37-3207-08-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-08-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-08-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-08-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-08-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-08-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-08-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-08-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-08-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-08-024.000	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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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3207-08-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-09-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-09-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-09-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3207-09-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-09-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-09-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-09-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-09-009.000	0.00	31.62	0.00	31.62	0.00	0.00	0.00	31.62
37-3207-09-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-09-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-09-012.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3207-09-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-09-014.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3207-09-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-09-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-09-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-09-019.000	0.00	451.53	0.00	451.53	0.00	8.85	0.00	442.68
37-3207-09-020.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3207-09-023.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3207-09-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-09-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-10-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3207-10-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-10-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-10-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-10-005.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-10-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-10-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3207-10-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3207-10-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-10-012.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3207-10-013.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3207-10-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-10-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-10-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-10-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-10-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-10-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-10-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-10-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-10-023.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3207-10-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-10-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-10-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-10-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-10-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-10-030.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3207-10-031.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-11-002.000	0.00	32.25	31.62	63.87	0.00	0.63	0.00	63.24
37-3207-11-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-11-004.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3207-11-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-11-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3207-11-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-11-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-11-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-11-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-11-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-11-012.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3207-11-014.000	0.00	32.25	11.54	43.79	0.00	0.63	0.00	43.16
37-3207-11-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-11-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-11-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-11-018.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3207-11-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-11-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-11-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-11-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-11-023.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3207-11-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-11-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-11-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-12-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-12-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-12-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-12-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-12-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-12-007.000	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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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3207-12-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-12-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-12-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-12-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-12-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-12-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-12-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-12-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-12-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-12-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-12-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-12-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-12-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-12-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-12-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-12-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-12-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3207-12-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3210-01-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3210-01-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3210-01-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3210-01-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3210-01-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3210-01-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3210-01-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3210-01-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3210-01-009.000	0.00	1,032.08	0.00	1,032.08	0.00	20.24	0.00	1,011.84

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3210-01-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3210-01-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3210-01-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3210-01-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3210-02-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3210-02-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3210-02-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3210-02-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3210-02-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3210-02-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3210-02-008.000	0.00	32.25	0.00	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	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3210-02-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3210-02-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3210-02-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3210-02-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3210-02-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3210-02-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3210-02-019.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3210-02-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3210-02-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3210-02-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3210-02-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3210-02-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3210-02-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3210-03-001.000	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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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3210-03-002.000	0.00	806.31	0.00	806.31	0.00	15.81	0.00	790.50
37-3210-03-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3210-04-003.000	0.00	8,708.15	0.00	8,708.15	0.00	170.75	0.00	8,537.40
37-3210-05-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3210-05-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3210-05-003.000	0.00	2,031.90	0.00	2,031.90	0.00	39.84	0.00	1,992.06
37-3210-05-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3210-05-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3210-05-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3210-05-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3210-07-001.000	0.00	1,290.10	0.00	1,290.10	0.00	25.30	0.00	1,264.80
37-3210-08-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3210-08-002.000	0.00	32.25	31.62	63.87	0.00	0.63	0.00	63.24
37-3210-08-003.000	0.00	32.25	31.62	63.87	0.00	0.63	0.00	63.24
37-3210-08-004.000	0.00	32.25	31.62	63.87	0.00	0.63	0.00	63.24
37-3210-08-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3210-08-006.000	0.00	32.25	31.62	63.87	0.00	0.63	0.00	63.24
37-3210-08-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3210-08-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3210-08-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3210-08-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3210-08-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3210-08-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3210-08-016.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3210-09-002.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
37-3210-09-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3210-09-005.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3210-09-007.000	0.00	387.03	0.00	387.03	0.00	7.59	0.00	379.44
37-3210-09-009.501	0.00	273.14	0.00	273.14	0.00	5.36	0.00	267.78
37-3210-09-009.502	0.00	204.53	0.00	204.53	0.00	4.01	0.00	200.52
37-3210-09-009.503	0.00	76.44	0.00	76.44	0.00	1.50	0.00	74.94
37-3210-10-001.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
37-3210-10-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3210-10-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3210-10-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3210-10-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3210-10-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3210-10-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3210-11-001.000	0.00	161.26	0.00	161.26	0.00	3.16	0.00	158.10
37-3210-11-002.000	0.00	161.26	0.00	161.26	0.00	3.16	0.00	158.10
37-3210-11-004.000	0.00	193.51	0.00	193.51	0.00	3.79	0.00	189.72
37-3210-11-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3210-11-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3210-11-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3210-11-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3210-14-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3210-14-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3210-14-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3210-14-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3210-14-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3210-14-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3210-14-008.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3210-14-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3210-14-010.000	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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**2017 Pay 2018
1st 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	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3210-14-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3210-14-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3210-14-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3210-14-015.000	0.00	290.27	0.00	290.27	0.00	5.69	0.00	284.58
37-3210-14-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3210-14-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3210-14-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3210-14-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3210-14-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3210-14-023.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3210-14-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3210-14-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3210-14-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3210-14-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3210-14-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3210-15-001.000	0.00	32.25	19.65	51.90	0.00	0.63	0.00	51.27
37-3210-15-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3210-15-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3210-15-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3210-15-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3210-15-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3210-15-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3210-15-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3210-15-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3210-15-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3210-15-012.000	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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**2017 Pay 2018
1st 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	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3210-16-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3210-16-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3210-16-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3210-16-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3210-16-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3210-16-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3210-16-008.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3210-16-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3210-16-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3210-16-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3210-16-013.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3210-16-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-01-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-01-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-01-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-01-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-01-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-01-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-01-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-01-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-01-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-02-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-02-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-02-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3211-02-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3211-02-005.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3211-02-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-02-007.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3211-02-008.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3211-02-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-02-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-02-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-02-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-02-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-02-015.001	0.00	290.27	290.27	580.54	0.00	11.38	0.00	569.16
37-3211-02-018.000	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48
37-3211-02-019.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
37-3211-02-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-02-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-02-023.000	0.00	258.02	0.00	258.02	0.00	5.06	0.00	252.96
37-3211-02-024.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3211-02-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-02-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-02-027.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3211-02-028.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3211-02-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-02-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-02-031.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-02-032.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3211-02-033.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-03-001.000	0.00	677.30	677.30	1,354.60	0.00	26.56	0.00	1,328.04
37-3211-03-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3211-03-002.001	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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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3211-03-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3211-03-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3211-03-007.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3211-03-008.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3211-03-009.000	0.00	30.10	0.00	30.10	0.00	0.00	0.00	30.10
37-3211-03-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-03-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-03-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-04-001.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
37-3211-04-003.000	0.00	225.77	0.00	225.77	0.00	4.43	0.00	221.34
37-3211-04-004.000	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48
37-3211-04-005.000	0.00	161.26	161.26	322.52	0.00	6.32	0.00	316.20
37-3211-04-005.001	0.00	419.28	0.00	419.28	0.00	8.22	0.00	411.06
37-3211-04-005.002	0.00	451.53	0.00	451.53	0.00	8.85	0.00	442.68
37-3211-04-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-04-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-04-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-04-012.000	0.00	322.52	0.00	322.52	0.00	6.32	0.00	316.20
37-3211-04-013.000	0.00	225.77	0.00	225.77	0.00	4.43	0.00	221.34
37-3211-04-015.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
37-3211-04-016.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
37-3211-04-017.000	0.00	838.56	0.00	838.56	0.00	16.44	0.00	822.12
37-3211-04-018.000	0.00	354.78	0.00	354.78	0.00	6.96	0.00	347.82
37-3211-04-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-04-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-04-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-04-024.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3211-04-025.000	0.00	32.25	7.35	39.60	0.00	0.63	0.00	38.97
37-3211-04-026.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3211-04-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-04-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-04-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-04-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-04-031.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-04-032.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-04-033.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-04-034.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-05-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-05-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3211-05-003.000	0.00	5,289.39	0.00	5,289.39	0.00	103.71	0.00	5,185.68
37-3211-05-005.000	0.00	483.79	0.00	483.79	0.00	9.49	0.00	474.30
37-3211-06-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-06-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-06-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-06-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-06-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-06-008.000	0.00	419.28	0.00	419.28	0.00	8.22	0.00	411.06
37-3211-06-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-06-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-06-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-07-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-07-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-07-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-07-005.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3211-07-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-07-008.000	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48
37-3211-07-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-07-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-07-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-07-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-07-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-07-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-07-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-07-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-07-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-07-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-07-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-07-022.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3211-07-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-07-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-07-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-07-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-07-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-07-028.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3211-07-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-07-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-07-031.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-07-033.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-08-002.000	0.00	322.52	0.00	322.52	0.00	6.32	0.00	316.20
37-3211-08-003.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
37-3211-08-004.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3211-08-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-08-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-08-007.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3211-08-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-08-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-08-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-08-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-08-012.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3211-08-013.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3211-08-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-08-015.000	0.00	677.30	0.00	677.30	0.00	13.28	0.00	664.02
37-3211-08-016.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
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	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-08-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-08-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-08-021.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3211-08-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-08-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-08-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-09-002.000	0.00	387.03	0.00	387.03	0.00	7.59	0.00	379.44
37-3211-09-003.000	0.00	483.79	0.00	483.79	0.00	9.49	0.00	474.30
37-3211-09-004.000	0.00	1,386.85	0.00	1,386.85	0.00	27.19	0.00	1,359.66
37-3211-09-005.000	0.00	290.27	0.00	290.27	0.00	5.69	0.00	284.58
37-3211-09-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-09-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-09-009.000	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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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3211-09-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-09-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-09-012.000	0.00	225.77	0.00	225.77	0.00	4.43	0.00	221.34
37-3211-09-016.000	0.00	161.26	0.00	161.26	0.00	3.16	0.00	158.10
37-3211-10-001.000	0.00	387.03	0.00	387.03	0.00	7.59	0.00	379.44
37-3211-10-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3211-10-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3211-10-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3211-10-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3211-10-007.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3211-10-010.000	0.00	483.79	483.79	967.58	0.00	18.98	0.00	948.60
37-3211-10-012.000	0.00	322.52	0.00	322.52	0.00	6.32	0.00	316.20
37-3211-10-013.000	0.00	419.28	0.00	419.28	0.00	8.22	0.00	411.06
37-3211-10-014.000	0.00	225.77	225.77	451.54	0.00	8.86	0.00	442.68
37-3211-10-017.000	0.00	258.02	258.02	516.04	0.00	10.12	0.00	505.92
37-3211-10-018.000	0.00	258.02	258.02	516.04	0.00	10.12	0.00	505.92
37-3211-10-019.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
37-3211-10-020.000	0.00	225.77	0.00	225.77	0.00	4.43	0.00	221.34
37-3212-15-001.000	0.00	967.57	0.00	967.57	0.00	18.97	0.00	948.60
37-3212-15-002.000	0.00	548.29	548.29	1,096.58	0.00	21.50	0.00	1,075.08
37-3212-16-007.000	0.00	774.06	774.06	1,548.12	0.00	30.36	0.00	1,517.76
46-0100-02-001.000	0.00	5,031.37	0.00	5,031.37	0.00	98.65	0.00	4,932.72
46-0100-02-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
46-0100-04-001.001	0.00	580.54	0.00	580.54	0.00	11.38	0.00	569.16
46-0100-04-003.000	0.00	64.50	64.50	129.00	0.00	2.52	0.00	126.48
46-0100-04-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
46-0100-04-005.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0100-04-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0100-04-008.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0100-04-008.002	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-01-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-01-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-01-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-01-006.000	0.00	32.25	0.00	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
46-0105-01-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
46-0105-01-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-01-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-01-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-01-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-01-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-01-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-01-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-01-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-01-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-01-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-01-031.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-01-032.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-01-039.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-01-040.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-01-041.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-01-042.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-01-044.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
46-0105-01-046.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-01-048.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
46-0105-01-049.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-01-050.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-01-055.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
46-0105-01-056.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
46-0105-01-057.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
46-0105-01-058.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-01-059.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-01-061.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-01-062.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-02-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-02-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-02-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-02-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-02-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-02-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-02-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-02-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-02-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-02-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-02-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-02-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-02-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-02-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-02-031.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
46-0105-02-034.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
46-0105-02-035.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-02-037.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
46-0105-02-038.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-02-039.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-02-040.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-02-042.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-02-043.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-02-044.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-02-045.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-02-048.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-02-053.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-02-054.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-02-055.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-02-057.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
46-0105-02-058.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-02-061.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-02-062.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
46-0105-03-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
46-0105-03-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-03-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-03-005.000	0.00	193.51	0.00	193.51	0.00	3.79	0.00	189.72
46-0105-03-007.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
46-0105-03-008.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
46-0105-03-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-03-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-03-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-03-015.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
46-0105-03-016.000	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

2017 Pay 2018 1st 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	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-03-019.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
46-0105-03-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-03-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-03-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-03-025.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
46-0105-03-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-03-028.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
46-0105-03-029.000	0.00	129.01	129.01	258.02	0.00	5.06	0.00	252.96
46-0105-03-030.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
46-0105-03-031.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-03-032.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
46-0105-03-033.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-03-034.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-03-038.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-03-039.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-03-043.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
46-0105-03-044.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
46-0105-03-045.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
46-0105-03-046.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-03-047.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-03-048.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-03-050.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
46-0105-03-052.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-03-053.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-03-054.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-04-001.000	0.00	64.50	64.50	129.00	0.00	2.52	0.00	126.48

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-04-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-04-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
46-0105-04-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
46-0105-04-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-04-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-04-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-04-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-04-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-04-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-04-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-04-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-04-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-04-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-04-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-04-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-04-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-04-031.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-04-032.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-04-033.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-04-034.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-04-035.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-04-036.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-04-037.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-04-038.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-04-040.000	0.00	14.76	0.00	14.76	0.00	0.00	0.00	14.76
46-0105-04-041.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-04-043.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-04-045.000	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48
46-0105-04-046.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-04-049.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-04-050.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
46-0105-04-051.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-04-052.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-04-053.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
46-0105-04-054.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-04-055.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-04-057.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-04-058.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-04-059.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-04-060.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-04-061.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-04-062.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
46-0105-04-063.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-04-064.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
46-0105-04-067.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-04-068.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-04-069.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
46-0105-04-070.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-04-071.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-04-074.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-04-075.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-04-076.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
46-0105-05-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
46-0105-05-003.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-05-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-05-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-05-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-05-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-05-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-05-014.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
46-0105-05-015.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
46-0105-05-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-05-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-05-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-05-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-05-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-05-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-05-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-05-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-05-026.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
46-0105-05-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-05-028.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
46-0105-05-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-05-031.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
46-0105-05-033.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-05-034.000	0.00	32.25	0.21	32.46	0.00	0.84	0.00	31.62
46-0105-05-035.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-05-036.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-05-037.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-05-044.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-05-045.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-05-046.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-05-047.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-05-048.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-05-049.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-05-050.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-05-052.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-05-053.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-05-055.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-05-060.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-05-061.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-05-062.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
46-0105-05-063.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
46-0105-05-064.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-05-065.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-05-068.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-05-069.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-05-070.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-05-071.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-05-072.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-05-073.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-05-074.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
46-0105-05-075.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
46-0105-06-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-06-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-06-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-06-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
46-0105-06-008.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-06-009.000	0.00	32.25	31.62	63.87	0.00	0.63	0.00	63.24
46-0105-06-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-06-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-06-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-06-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-06-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-06-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-06-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-06-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-06-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-06-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-06-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-06-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-06-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-06-024.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
46-0105-06-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-06-027.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
46-0105-06-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-06-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-06-031.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
46-0105-06-032.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
46-0105-06-033.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-06-034.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-06-035.000	0.00	31.62	0.00	31.62	0.00	0.00	0.00	31.62
46-0105-06-038.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-06-039.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-06-040.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-06-041.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-06-042.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
46-0105-06-043.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-06-045.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-06-047.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-06-049.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-06-050.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-06-051.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0106-01-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0106-01-003.000	0.00	870.81	0.00	870.81	0.00	17.07	0.00	853.74
46-0106-01-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
46-0106-01-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
46-0106-01-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0106-01-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0106-01-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0106-01-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0106-01-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
46-0106-01-010.001	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
46-0106-01-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0106-01-013.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0106-01-014.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
46-0106-01-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0106-01-016.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
46-0106-01-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0106-01-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0106-01-019.000	0.00	32.25	16.01	48.26	0.00	0.63	0.00	47.63
46-0106-01-020.000	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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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0106-01-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0106-01-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0106-01-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0106-01-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0106-01-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0106-01-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0106-01-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0106-01-031.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0106-01-032.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0106-01-033.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0106-01-034.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0106-01-035.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0106-01-036.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0106-01-037.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0106-01-038.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0106-01-039.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
46-0106-02-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0106-02-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0106-02-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0106-02-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0106-02-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
46-0106-02-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0106-02-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0106-02-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0106-02-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0106-02-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0106-02-015.001	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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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0106-02-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0106-02-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0106-02-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0106-03-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0106-03-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
46-0106-03-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
46-0106-03-003.001	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
46-0106-03-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0106-03-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
46-0106-04-001.000	0.00	161.26	0.00	161.26	0.00	3.16	0.00	158.10
46-0106-05-008.000	0.00	354.78	0.00	354.78	0.00	6.96	0.00	347.82
46-0106-05-008.001	0.00	1,773.88	1,773.88	3,547.76	0.00	69.56	0.00	3,478.20
46-0106-05-009.000	0.00	2,064.15	0.00	2,064.15	0.00	40.47	0.00	2,023.68
46-0108-01-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
46-0108-01-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0108-01-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0108-01-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0108-01-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0108-01-014.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
46-0108-01-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0108-01-015.001	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
46-0108-01-016.000	0.00	419.28	0.00	419.28	0.00	8.22	0.00	411.06
46-0108-01-017.001	0.00	2,644.70	0.00	2,644.70	0.00	51.86	0.00	2,592.84
46-0108-01-018.000	0.00	225.77	0.00	225.77	0.00	4.43	0.00	221.34
46-0108-01-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0108-01-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0108-02-003.000	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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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0108-02-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0108-02-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
46-0108-02-006.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
46-0108-02-007.000	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48
46-0108-02-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0108-02-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0108-02-011.000	0.00	516.04	0.00	516.04	0.00	10.12	0.00	505.92
46-0108-02-014.000	0.00	193.51	0.00	193.51	0.00	3.79	0.00	189.72
46-0108-02-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0108-02-018.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
46-0108-02-019.000	0.00	20.86	0.00	20.86	0.00	0.00	0.00	20.86
46-0108-02-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0108-03-001.000	0.00	290.27	0.00	290.27	0.00	5.69	0.00	284.58
46-0108-03-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
46-0108-03-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
46-0108-03-005.000	0.00	129.01	129.01	258.02	0.00	5.06	0.00	252.96
46-0108-03-006.000	0.00	161.26	0.00	161.26	0.00	3.16	0.00	158.10
46-0108-03-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0108-03-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0108-03-011.000	0.00	709.55	0.00	709.55	0.00	13.91	0.00	695.64
46-0108-03-012.000	0.00	161.26	0.00	161.26	0.00	3.16	0.00	158.10
46-0108-03-014.000	0.00	290.27	0.00	290.27	0.00	5.69	0.00	284.58
46-0108-04-001.000	0.00	2,322.17	0.00	2,322.17	0.00	45.53	0.00	2,276.64
46-0108-05-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
46-0108-05-001.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0108-05-002.000	0.00	1,032.08	0.00	1,032.08	0.00	20.24	0.00	1,011.84
46-0108-05-007.000	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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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0108-05-007.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0108-05-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0108-05-008.001	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
46-0108-05-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0108-05-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0108-05-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0108-06-001.000	0.00	3,676.77	0.00	3,676.77	0.00	72.09	0.00	3,604.68
46-0109-01-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0109-01-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0109-01-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0109-01-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
46-0109-01-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0109-01-007.001	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
46-0109-01-008.000	0.00	161.26	0.00	161.26	0.00	3.16	0.00	158.10
46-0109-01-010.000	0.00	258.02	0.00	258.02	0.00	5.06	0.00	252.96
46-0109-01-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0109-01-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0109-02-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0109-02-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0109-02-002.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0109-02-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0109-02-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0109-02-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0109-02-006.000	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48
46-0109-02-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0109-02-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0109-02-010.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0109-02-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0109-02-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0109-02-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0109-02-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0109-02-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0109-02-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0109-02-017.000	0.00	258.02	0.00	258.02	0.00	5.06	0.00	252.96
46-0109-02-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0109-02-020.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
46-0109-02-021.000	0.00	193.51	0.00	193.51	0.00	3.79	0.00	189.72
46-0109-02-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0109-02-025.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0109-03-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0109-03-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0109-03-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0109-03-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0109-03-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
46-0109-03-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0109-03-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0109-03-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0109-03-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0109-03-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0109-03-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0109-03-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0109-03-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0200-01-003.000	0.00	1,548.12	0.00	1,548.12	0.00	30.36	0.00	1,517.76
46-0200-01-005.000	0.00	6,579.49	0.00	6,579.49	0.00	129.01	0.00	6,450.48

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0200-02-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0200-03-001.000	0.00	516.04	0.00	516.04	0.00	10.12	0.00	505.92
46-0203-01-061.001	0.00	32.25	0.00	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	354.78	0.00	354.78	0.00	6.96	0.00	347.82
46-0206-05-021.002	0.00	709.55	0.00	709.55	0.00	13.91	0.00	695.64
46-0206-05-021.003	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0206-06-001.000	0.00	193.51	0.00	193.51	0.00	3.79	0.00	189.72
46-0206-06-002.000	0.00	451.53	0.00	451.53	0.00	8.85	0.00	442.68
46-0206-06-003.000	0.00	645.05	645.05	1,290.10	0.00	25.30	0.00	1,264.80
46-0206-06-003.004	0.00	354.78	354.78	709.56	0.00	13.92	0.00	695.64
46-0206-06-003.005	0.00	709.55	0.00	709.55	0.00	13.91	0.00	695.64
46-0206-06-003.501	0.00	387.03	0.00	387.03	0.00	7.59	0.00	379.44
46-0206-06-004.000	0.00	387.03	0.00	387.03	0.00	7.59	0.00	379.44
46-0206-06-005.000	0.00	354.78	0.00	354.78	0.00	6.96	0.00	347.82
46-0305-01-001.000	0.00	806.31	806.31	1,612.62	0.00	31.62	0.00	1,581.00
46-0305-01-001.002	0.00	3,031.73	0.00	3,031.73	0.00	59.45	0.00	2,972.28
46-0305-01-001.003	0.00	290.27	0.00	290.27	0.00	5.69	0.00	284.58
46-0305-01-001.004	0.00	225.77	0.00	225.77	0.00	4.43	0.00	221.34
46-0305-01-001.007	0.00	1,386.85	0.00	1,386.85	0.00	27.19	0.00	1,359.66
46-0305-01-002.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0305-01-002.003	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0305-01-002.004	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0305-01-002.005	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0305-01-002.006	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
46-0305-01-002.007	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0305-01-002.008	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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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0305-01-002.009	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0305-01-002.010	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
46-0305-01-002.011	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0305-01-002.012	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0305-01-002.013	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0305-01-002.014	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0305-01-007.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
46-0305-01-008.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
46-0305-01-009.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
46-0305-01-010.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
46-0305-01-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0305-01-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0305-01-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0305-01-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0305-01-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0305-01-016.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
46-0305-01-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0305-01-019.001	0.00	1,677.12	0.00	1,677.12	0.00	32.88	0.00	1,644.24
46-0306-01-001.014	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-01-001.015	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-01-001.016	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-01-001.017	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-01-001.018	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-01-001.019	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-01-001.020	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-01-001.021	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-01-001.022	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0306-01-001.023	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-01-001.024	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-01-002.001	0.00	935.32	0.00	935.32	0.00	18.34	0.00	916.98
46-0306-01-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-01-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-01-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-01-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-01-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-01-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-01-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-01-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-01-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-01-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-01-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-01-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-01-018.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
46-0306-01-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-01-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-01-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-01-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-01-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-01-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-01-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-01-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-02-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-02-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-02-003.000	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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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0306-02-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-02-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-02-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-02-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-02-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-02-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-02-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-02-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-02-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-02-014.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
46-0306-03-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-03-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-03-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-03-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-03-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-03-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-03-007.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-03-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-03-009.000	0.00	32.25	0.50	32.75	0.00	1.13	0.00	31.62
46-0306-03-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-03-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-03-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-03-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-03-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-04-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-04-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-04-003.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0306-04-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-04-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-04-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-04-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-04-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-04-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-04-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-04-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-04-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-04-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-04-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-04-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-04-018.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
46-0306-04-019.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
46-0306-04-020.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
46-0306-04-021.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
46-0306-04-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-04-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-04-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-04-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-04-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-04-028.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
46-0306-04-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-04-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-04-031.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-05-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-05-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0306-05-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-05-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-05-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-05-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-05-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-05-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-05-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-05-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-05-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-05-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-05-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-05-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-05-015.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
46-0306-05-016.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
46-0306-05-017.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
46-0306-05-018.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
46-0306-05-019.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
46-0306-05-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-05-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-05-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-05-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-05-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-05-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-05-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-05-027.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
46-0306-05-028.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
46-0306-06-001.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0306-06-002.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
46-0306-06-003.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
46-0306-06-004.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
46-0306-06-005.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
46-0306-06-006.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
46-0306-06-007.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
46-0306-06-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-06-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
46-0306-06-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-06-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-06-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-06-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-06-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-06-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-06-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-06-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-06-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-06-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-06-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-06-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-06-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-06-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-06-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-06-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-06-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-06-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-06-028.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1200-01-003.000	0.00	5,611.92	0.00	5,611.92	0.00	110.04	0.00	5,501.88
46-1200-01-003.001	0.00	967.57	0.00	967.57	0.00	18.97	0.00	948.60
46-1200-01-003.002	0.00	677.30	0.00	677.30	0.00	13.28	0.00	664.02
46-1200-01-003.003	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
46-1200-01-003.004	0.00	387.03	0.00	387.03	0.00	7.59	0.00	379.44
46-1200-01-003.005	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-1200-01-003.006	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-1200-01-003.007	0.00	483.79	0.00	483.79	0.00	9.49	0.00	474.30
46-1200-01-005.000	0.00	3,612.27	0.00	3,612.27	0.00	70.83	0.00	3,541.44
46-1200-01-007.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
46-1200-01-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
46-1200-01-011.000	0.00	2,612.44	0.00	2,612.44	0.00	51.22	0.00	2,561.22
46-1200-01-011.001	0.00	774.06	774.06	1,548.12	0.00	30.36	0.00	1,517.76
46-1200-01-011.002	0.00	1,225.59	1,225.59	2,451.18	0.00	48.06	0.00	2,403.12
46-1200-01-011.003	0.00	96.76	96.76	193.52	0.00	3.80	0.00	189.72
46-1200-01-012.000	0.00	838.56	0.00	838.56	0.00	16.44	0.00	822.12
46-1200-01-012.001	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48
46-1200-02-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0500-01-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0500-01-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0500-01-004.000	0.00	225.77	0.00	225.77	0.00	4.43	0.00	221.34
47-0500-01-005.001	0.00	354.78	354.78	709.56	0.00	13.92	0.00	695.64
47-0500-01-006.001	0.00	387.03	0.00	387.03	0.00	7.59	0.00	379.44
47-0500-01-007.002	0.00	419.28	0.00	419.28	0.00	8.22	0.00	411.06
47-0500-01-007.003	0.00	1,193.34	0.00	1,193.34	0.00	23.40	0.00	1,169.94
47-0500-01-008.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0500-01-008.003	0.00	225.77	0.00	225.77	0.00	4.43	0.00	221.34

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0500-01-009.000	0.00	1,322.35	0.00	1,322.35	0.00	25.93	0.00	1,296.42
47-0500-03-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0500-03-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0500-03-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0500-03-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0500-03-005.000	0.00	11,062.57	0.00	11,062.57	0.00	216.91	0.00	10,845.66
47-0500-03-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0500-03-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0500-04-003.000	0.00	5,257.14	0.00	5,257.14	0.00	103.08	0.00	5,154.06
47-0500-04-003.001	0.00	2,160.91	0.00	2,160.91	0.00	42.37	0.00	2,118.54
47-0500-04-003.002	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0500-04-003.003	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0500-04-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0500-04-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0500-04-006.009	0.00	1,838.39	0.00	1,838.39	0.00	36.05	0.00	1,802.34
47-0500-04-008.000	0.00	999.82	0.00	999.82	0.00	19.60	0.00	980.22
47-0500-04-013.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0500-04-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0506-01-001.000	0.00	516.04	0.00	516.04	0.00	10.12	0.00	505.92
47-0506-01-002.000	0.00	419.28	0.00	419.28	0.00	8.22	0.00	411.06
47-0506-02-001.000	0.00	1,193.34	0.00	1,193.34	0.00	23.40	0.00	1,169.94
47-0506-02-002.000	0.00	741.81	0.00	741.81	0.00	14.55	0.00	727.26
47-0506-02-002.001	0.00	419.28	0.00	419.28	0.00	8.22	0.00	411.06
47-0506-02-003.000	0.00	1,064.33	1,064.33	2,128.66	0.00	41.74	0.00	2,086.92
47-0506-03-001.000	0.00	10,811.01	0.00	10,811.01	0.00	211.98	0.00	10,599.03
47-0506-03-002.001	0.00	483.79	483.79	967.58	0.00	18.98	0.00	948.60
47-0506-03-002.002	0.00	516.04	0.00	516.04	0.00	10.12	0.00	505.92

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0506-03-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0506-04-001.000	0.00	838.56	0.00	838.56	0.00	16.44	0.00	822.12
47-0506-04-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0506-04-005.000	0.00	741.81	741.81	1,483.62	0.00	29.10	0.00	1,454.52
47-0506-04-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0506-04-007.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0506-04-008.000	0.00	580.54	0.00	580.54	0.00	11.38	0.00	569.16
47-0506-04-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0506-04-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0506-04-013.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0506-04-014.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0506-04-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0506-04-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0506-05-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0506-05-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0506-05-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0506-05-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0506-05-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0506-05-007.000	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48
47-0506-05-008.000	0.00	225.77	0.00	225.77	0.00	4.43	0.00	221.34
47-0506-05-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0506-05-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0506-05-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0506-05-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0506-05-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0506-05-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0506-05-016.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0506-05-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0506-05-019.000	0.00	161.26	0.00	161.26	0.00	3.16	0.00	158.10
47-0506-05-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0506-05-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0506-05-022.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0506-05-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0506-05-024.000	0.00	96.76	96.76	193.52	0.00	3.80	0.00	189.72
47-0506-06-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0506-06-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0506-06-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0506-06-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0506-06-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0506-06-008.000	0.00	935.32	0.00	935.32	0.00	18.34	0.00	916.98
47-0506-06-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0506-06-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0506-06-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0506-06-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0506-06-013.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0506-06-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0506-06-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0506-06-020.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0506-07-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0506-07-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0506-07-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0506-07-007.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0506-07-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0506-07-010.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0506-07-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0506-07-016.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0506-08-001.001	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0506-08-001.003	0.00	516.04	0.00	516.04	0.00	10.12	0.00	505.92
47-0506-10-001.000	0.00	290.27	0.00	290.27	0.00	5.69	0.00	284.58
47-0507-01-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0507-01-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0507-01-002.002	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0507-01-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0507-01-003.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0507-01-006.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0507-01-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0507-01-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0507-01-009.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0507-01-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0507-01-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0507-01-011.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0507-01-011.003	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0507-01-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0507-01-012.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0507-01-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0507-01-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0507-01-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0507-01-018.002	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0507-01-018.003	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0507-01-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0507-01-020.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0507-02-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0507-02-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0507-02-007.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0507-02-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0507-02-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0507-02-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0507-02-011.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0507-02-011.002	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0507-02-011.004	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0507-02-011.006	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0507-02-011.007	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0507-02-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0507-02-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0507-02-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0507-02-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0507-02-015.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0507-02-016.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0507-02-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0507-02-017.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0507-02-017.003	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0507-02-017.005	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0507-02-017.007	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0507-02-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0507-02-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0507-02-021.002	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0507-02-021.003	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0507-02-021.004	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0507-02-021.005	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0507-02-021.006	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0507-02-021.007	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0507-02-021.008	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0507-02-022.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0507-02-022.002	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0507-02-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0507-02-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0507-02-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0507-02-027.002	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0507-02-028.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0507-03-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0507-03-001.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0507-03-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0507-03-002.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0507-03-002.003	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0507-03-002.004	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0507-03-002.005	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0507-03-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0507-03-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0507-03-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0507-03-009.002	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0507-03-009.003	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0507-03-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0507-03-011.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0507-04-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0507-04-003.000	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

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0507-04-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0507-04-005.000	0.00	32.25	15.17	47.42	0.00	0.63	0.00	46.79
47-0507-04-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0507-04-007.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0507-04-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0507-04-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0507-04-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0507-04-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0507-04-012.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0507-04-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0507-05-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0507-05-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0507-05-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0507-05-009.000	0.00	31.62	0.00	31.62	0.00	0.00	0.00	31.62
47-0507-05-011.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0507-05-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0507-05-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0507-05-014.000	0.00	11.45	0.00	11.45	0.00	0.63	0.00	10.82
47-0507-06-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0507-06-002.000	0.00	32.25	5.24	37.49	0.00	0.63	0.00	36.86
47-0507-06-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0507-06-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0507-06-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0507-06-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0507-06-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0507-06-011.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0507-06-012.000	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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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0507-07-001.000	0.00	225.77	0.00	225.77	0.00	4.43	0.00	221.34
47-0507-08-001.000	0.00	161.26	0.00	161.26	0.00	3.16	0.00	158.10
47-0507-08-002.000	0.00	1,386.85	0.00	1,386.85	0.00	27.19	0.00	1,359.66
47-0507-08-004.000	0.00	322.52	322.52	645.04	0.00	12.64	0.00	632.40
47-0507-08-004.001	0.00	1,096.58	1,096.58	2,193.16	0.00	43.00	0.00	2,150.16
47-0510-01-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0510-01-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0510-01-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0510-01-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0510-01-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0510-01-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0510-01-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0510-01-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0510-01-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0510-01-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0510-02-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0510-02-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0510-02-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0510-02-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0510-02-006.000	0.00	31.62	0.00	31.62	0.00	0.00	0.00	31.62
47-0510-02-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0510-02-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0510-02-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0510-02-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0510-02-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0510-02-015.000	0.00	32.25	31.62	63.87	0.00	0.63	0.00	63.24
47-0510-02-016.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0510-02-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0510-02-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0510-02-019.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0510-02-020.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0510-02-021.001	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0510-02-021.002	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0510-02-021.003	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0510-02-021.004	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0510-02-021.005	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0510-02-021.006	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0510-02-021.007	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0510-02-021.008	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0510-02-021.009	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0510-02-021.010	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0510-02-021.011	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0510-03-001.001	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0510-03-001.002	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0510-03-001.003	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0510-03-001.004	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0510-03-001.005	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0510-03-001.006	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0510-03-001.007	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0510-03-001.008	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0510-03-001.009	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0510-03-001.010	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0510-03-001.011	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0510-03-001.012	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0510-03-001.013	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0510-03-001.014	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0510-03-001.015	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0510-03-001.016	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0510-03-001.017	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0510-04-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0510-04-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0510-04-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0510-04-006.001	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0510-04-006.002	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0510-04-006.003	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0510-04-006.004	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0510-04-006.005	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0510-04-006.006	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0510-04-006.007	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0510-04-006.008	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0510-04-006.009	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0510-04-006.010	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0510-04-006.011	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0510-04-006.012	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0510-04-006.013	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0510-04-006.014	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0510-04-033.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0510-04-034.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0510-04-035.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0511-03-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0511-03-002.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0511-03-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0511-03-004.000	0.00	290.27	0.00	290.27	0.00	5.69	0.00	284.58
47-0511-03-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0511-03-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0511-03-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0511-03-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0511-03-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0511-03-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0511-03-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0511-03-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0511-03-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0511-03-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0511-03-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0511-03-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0600-03-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0600-03-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0600-03-005.000	0.00	2,870.46	0.00	2,870.46	0.00	56.28	0.00	2,814.18
47-0600-03-005.001	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0605-01-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-01-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-01-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-01-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0605-01-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-01-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-01-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-01-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-01-010.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-01-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-01-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-01-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-01-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-01-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-01-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-01-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-01-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-01-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-01-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-01-022.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0605-01-023.000	0.00	32.25	5.60	37.85	0.00	1.26	0.00	36.59
47-0605-01-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-01-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-01-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-01-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-02-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-02-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-02-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0605-02-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0605-02-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-02-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-02-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-02-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-02-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-02-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-02-012.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-02-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-02-015.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0605-02-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-03-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-03-003.000	0.00	32.25	6.24	38.49	0.00	0.63	0.00	37.86
47-0605-03-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-03-005.000	0.00	32.25	26.00	58.25	0.00	1.26	0.00	56.99
47-0605-03-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-03-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-03-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-03-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-03-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-03-012.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
47-0605-03-013.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0605-03-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-03-020.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0605-03-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-03-022.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0605-03-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-03-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-03-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-03-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-03-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-03-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-03-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-03-031.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-03-032.000	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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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-03-033.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-03-036.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-04-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0605-04-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0605-04-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-04-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-04-006.000	0.00	190.81	0.00	190.81	0.00	1.09	0.00	189.72
47-0605-04-006.002	0.00	225.77	0.00	225.77	0.00	4.43	0.00	221.34
47-0605-04-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-04-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-04-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-04-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-04-013.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0605-04-015.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0605-04-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-04-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-04-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-05-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0605-05-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-05-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0605-05-010.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
47-0605-05-014.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0605-05-015.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0605-05-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-05-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-05-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-06-001.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-06-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-06-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-06-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0605-06-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-06-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-06-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-06-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-06-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-06-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-06-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-06-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-06-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-06-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-06-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-06-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-06-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-06-031.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-06-032.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-06-033.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-07-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-07-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0605-07-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0605-07-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-07-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0605-07-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-07-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-07-011.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-07-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-07-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-07-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-08-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0605-08-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-08-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0605-08-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-08-007.000	0.00	32.25	3.05	35.30	0.00	0.63	0.00	34.67
47-0605-08-008.000	0.00	32.25	6.94	39.19	0.00	0.63	0.00	38.56
47-0605-08-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-08-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0605-08-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-08-012.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0605-08-013.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0605-08-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-08-015.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0605-08-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-08-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-08-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-08-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-08-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-08-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-08-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-08-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-08-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-08-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-09-001.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-09-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-09-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0605-09-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0605-09-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-09-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-09-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-09-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0605-09-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-09-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-09-012.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0605-09-013.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0605-09-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-09-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-09-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-09-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-09-019.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0605-09-020.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0605-09-021.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0605-09-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-09-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-09-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-09-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-09-026.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0605-09-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-10-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-10-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-10-004.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-10-007.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
47-0605-10-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-10-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0605-10-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-10-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-10-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-10-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-10-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-10-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-10-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-11-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-11-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-11-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-11-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-11-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-11-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-11-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-11-012.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0605-11-015.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0605-11-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-11-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-11-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-11-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-11-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-11-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-11-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-11-028.000	0.00	32.25	23.79	56.04	0.00	0.63	0.00	55.41

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-11-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-11-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-11-031.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-11-032.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-11-033.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-11-035.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-12-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-12-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-12-008.000	0.00	193.51	193.51	387.02	0.00	7.58	0.00	379.44
47-0605-12-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0605-12-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-12-017.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0605-12-018.000	0.00	225.77	0.50	226.27	0.00	4.43	0.00	221.84
47-0605-12-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-12-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-12-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-12-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-12-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-12-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-13-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-13-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-13-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-13-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-13-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-13-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-13-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-13-022.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-13-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-13-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-13-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-13-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-14-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0605-14-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-14-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-14-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-14-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-14-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-15-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-15-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-15-004.000	0.00	32.25	0.00	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	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-15-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-15-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-15-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-15-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-15-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-15-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-15-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-15-020.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0605-15-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0605-15-022.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0605-15-023.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0605-15-024.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0606-01-001.000	0.00	193.51	0.00	193.51	0.00	3.79	0.00	189.72
47-0606-01-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0606-01-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0606-01-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0606-01-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0606-01-011.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0606-01-012.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0606-01-014.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0606-01-015.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0606-01-017.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0606-01-018.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0606-01-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0606-01-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0606-01-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0606-01-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0606-01-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0606-01-027.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0606-01-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0606-02-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0606-02-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0606-02-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0606-02-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0606-02-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0606-02-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0606-02-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0606-02-011.000	0.00	31.62	0.00	31.62	0.00	0.00	0.00	31.62
47-0606-02-019.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0606-02-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0606-02-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0606-02-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0606-02-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0606-02-027.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0606-02-032.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0606-02-033.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0606-02-034.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0606-03-001.000	0.00	1,367.50	1,367.50	2,735.00	0.00	53.62	0.00	2,681.38
47-0606-04-001.000	0.00	161.26	0.00	161.26	0.00	3.16	0.00	158.10
47-0606-04-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0606-04-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0606-04-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0606-04-007.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0606-04-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0606-04-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0606-04-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0606-04-011.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0606-04-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0606-04-013.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0606-04-022.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0606-04-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0606-04-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0606-04-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0606-04-032.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0606-05-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0606-05-002.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0606-05-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0606-05-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0606-05-008.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0606-06-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0606-06-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0606-06-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0606-06-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0606-06-009.000	0.00	64.50	64.50	129.00	0.00	2.52	0.00	126.48
47-0606-06-010.000	0.00	193.51	193.51	387.02	0.00	7.58	0.00	379.44
47-0606-06-011.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0606-06-012.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0606-06-013.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0606-06-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0606-06-023.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0606-06-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0606-06-025.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0606-06-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0606-06-028.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0606-06-030.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0606-06-031.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0606-06-032.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0606-07-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0606-07-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0606-07-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0606-07-005.000	0.00	129.01	0.85	129.86	0.00	3.38	0.00	126.48
47-0606-07-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0606-07-008.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0606-07-009.000	0.00	96.76	96.76	193.52	0.00	3.80	0.00	189.72
47-0606-07-010.000	0.00	161.26	0.00	161.26	0.00	3.16	0.00	158.10
47-0606-07-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0606-07-016.000	0.00	967.57	0.00	967.57	0.00	18.97	0.00	948.60
47-0606-07-019.000	0.00	451.53	451.53	903.06	0.00	17.70	0.00	885.36
47-0606-07-020.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0606-07-021.000	0.00	258.02	258.02	516.04	0.00	10.12	0.00	505.92
47-0606-07-023.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0606-07-028.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0606-07-032.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0606-07-033.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0606-07-035.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0606-07-036.000	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48
47-0606-07-037.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0606-07-039.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0606-07-041.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0606-07-044.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0606-07-045.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0606-08-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0606-08-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0606-08-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0606-08-013.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0606-08-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0606-08-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0606-08-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0606-08-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0606-08-024.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0606-08-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0606-08-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0606-08-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0606-08-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0606-08-029.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0606-08-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0606-08-031.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0606-08-034.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0606-08-037.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0606-08-043.000	0.00	838.56	0.00	838.56	0.00	16.44	0.00	822.12
47-0606-08-044.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0606-08-045.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0606-08-046.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0606-08-048.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
47-0606-08-050.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
47-0606-08-051.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0606-08-052.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0606-08-053.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0606-08-054.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0606-09-003.001	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0606-09-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0606-09-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0606-09-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0606-09-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0606-09-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0606-09-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0606-09-019.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0606-09-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0606-09-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0606-09-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0606-09-032.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0606-09-033.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0606-09-034.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0606-09-042.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0606-09-043.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0606-09-044.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0606-09-045.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0606-09-047.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0606-09-049.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0606-09-050.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0606-09-051.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0606-09-053.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0606-09-054.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0606-09-055.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0606-09-056.000	0.00	0.91	0.00	0.91	0.00	0.00	0.00	0.91
47-0606-09-057.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0606-09-058.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0606-09-059.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0607-01-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0607-01-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0607-01-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0607-01-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0607-01-019.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0607-01-020.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0607-01-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0607-01-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0607-02-001.000	0.00	451.53	0.00	451.53	0.00	8.85	0.00	442.68
47-0607-02-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0607-02-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0607-02-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0607-02-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0607-02-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0607-02-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0607-02-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0607-02-013.000	0.00	451.53	0.00	451.53	0.00	8.85	0.00	442.68
47-0607-02-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0607-02-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0607-02-020.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0607-03-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0607-03-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0607-03-013.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0607-03-014.000	0.00	32.25	0.00	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
47-0607-03-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0607-03-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0607-03-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0607-03-041.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0607-03-042.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0607-03-043.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0607-04-003.000	0.00	2,580.19	2,580.19	5,160.38	0.00	101.18	0.00	5,059.20
47-0607-05-001.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0607-05-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0607-05-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0607-05-010.000	0.00	580.54	0.00	580.54	0.00	11.38	0.00	569.16
47-0607-05-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0607-05-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0607-05-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0607-05-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0607-05-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0607-05-016.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0607-05-017.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0607-05-017.002	0.00	2,902.72	0.00	2,902.72	0.00	56.92	0.00	2,845.80
47-0607-05-018.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0607-06-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0607-06-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0607-06-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0607-06-014.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0607-06-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0607-06-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0607-06-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0607-06-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0607-06-021.000	0.00	193.51	0.00	193.51	0.00	3.79	0.00	189.72
47-0607-06-024.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0607-06-026.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0607-06-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0607-06-031.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0607-06-032.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0607-06-033.000	0.00	354.78	354.78	709.56	0.00	13.92	0.00	695.64

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0607-06-036.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0607-07-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0607-07-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0607-07-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0607-07-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0607-07-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0607-07-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0607-07-008.000	0.00	31.62	0.00	31.62	0.00	0.00	0.00	31.62
47-0607-07-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0607-07-011.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0607-07-012.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0607-07-013.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0607-07-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0607-07-021.000	0.00	31.62	0.00	31.62	0.00	0.00	0.00	31.62
47-0607-07-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0607-07-023.000	0.00	322.52	0.00	322.52	0.00	6.32	0.00	316.20
47-0607-07-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0607-07-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0607-07-032.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0607-08-001.000	0.00	32.25	20.96	53.21	0.00	0.63	0.00	52.58
47-0607-08-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0607-08-003.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
47-0607-08-004.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
47-0607-08-005.000	0.00	193.51	0.00	193.51	0.00	3.79	0.00	189.72
47-0607-08-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0607-08-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0607-08-008.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0607-08-011.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0607-08-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0607-08-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0607-08-015.000	0.00	32.25	0.24	32.49	0.00	0.63	0.00	31.86
47-0607-08-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0607-08-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0607-08-019.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0607-08-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0607-08-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0607-09-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0607-09-007.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0607-09-008.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0607-09-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0607-09-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0607-09-013.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0607-09-014.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0607-09-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0607-09-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0607-09-028.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0607-09-033.000	0.00	32.25	2.30	34.55	0.00	1.26	0.00	33.29
47-0607-09-034.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0607-10-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0607-10-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0607-10-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0607-10-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0607-10-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0607-10-024.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0607-10-025.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0607-10-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0607-11-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0607-11-002.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0607-11-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0607-11-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0607-11-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0607-11-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0607-11-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0607-11-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0607-11-015.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0607-11-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0607-11-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0607-11-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0607-11-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0607-11-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0607-11-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0607-11-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0607-11-030.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0608-01-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-01-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0608-01-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-01-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0608-01-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-01-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-01-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-01-008.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-01-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-01-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-01-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-01-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-01-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-01-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-01-019.000	0.00	32.25	31.62	63.87	0.00	0.63	0.00	63.24
47-0608-01-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-01-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-01-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-01-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-01-024.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0608-01-025.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0608-01-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-02-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-02-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-02-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-02-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-02-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-02-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0608-02-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-02-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-02-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-02-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-03-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0608-03-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-03-007.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-03-008.001	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0608-03-008.002	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0608-03-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0608-03-011.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0608-03-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-03-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-03-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-03-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-03-017.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0608-03-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-03-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-04-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0608-04-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-04-004.000	0.00	32.25	0.00	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	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-04-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-04-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-04-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-04-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-04-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-04-016.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0608-04-017.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0608-05-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-05-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-05-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-05-008.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-05-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-05-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-05-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-05-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-05-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-05-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-05-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-05-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-06-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-06-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-06-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-06-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-06-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-06-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-06-011.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0608-06-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-06-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-06-017.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0608-06-018.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0608-06-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-06-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-06-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-06-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-06-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-06-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-06-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-06-027.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-06-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-06-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-06-032.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-06-033.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-06-035.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-06-036.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-06-037.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-06-038.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-06-039.000	0.00	580.54	0.00	580.54	0.00	11.38	0.00	569.16
47-0608-06-040.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0608-07-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-07-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-07-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-07-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-07-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-07-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-07-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-07-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-07-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-07-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-07-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-07-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-07-015.000	0.00	419.28	0.00	419.28	0.00	8.22	0.00	411.06
47-0608-07-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-08-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0608-08-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-08-003.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-08-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0608-08-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-08-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-08-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-09-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-09-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-09-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-09-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-10-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-10-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-10-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0608-10-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-10-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-10-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-10-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-11-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-11-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-11-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-11-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-11-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-11-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-12-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0608-12-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0608-12-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0608-12-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0608-13-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-13-004.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-13-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-13-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-13-008.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0608-13-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-14-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-14-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0608-14-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0608-14-007.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0608-14-008.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0608-14-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0608-14-011.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0608-14-012.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0608-15-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-15-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-15-003.000	0.00	0.63	30.17	30.80	0.00	1.26	0.00	29.54
47-0608-15-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-15-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-15-008.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0608-15-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-15-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-15-018.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0608-15-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-15-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-15-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-15-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-15-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-15-029.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-15-033.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-16-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-16-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-16-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-16-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0608-16-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-16-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-16-007.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0608-16-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0608-16-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-16-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-16-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-16-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-17-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-17-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0608-17-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-17-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-17-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-17-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-17-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-17-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-17-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-17-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0608-17-011.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0608-17-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-17-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-17-016.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-17-017.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0608-17-018.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0608-17-019.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0608-17-020.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0608-18-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-18-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-18-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-18-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-18-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-18-011.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0608-18-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-18-013.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0608-18-014.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0608-18-015.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0608-18-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-18-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-18-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-19-001.000	0.00	32.25	31.62	63.87	0.00	0.63	0.00	63.24
47-0608-19-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-19-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-19-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-19-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-19-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-19-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-19-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-19-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-19-019.000	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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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-19-020.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0608-19-021.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0608-20-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-20-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-20-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-20-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-20-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-20-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-20-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-20-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-20-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-20-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-20-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-20-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-20-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-21-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-21-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-21-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-21-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0608-21-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-21-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0608-21-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-21-014.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0608-21-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-21-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-21-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-21-018.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-21-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-01-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-01-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-01-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-01-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0609-01-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-01-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-01-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-01-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-01-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0609-01-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-01-014.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0609-02-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-02-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-02-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-02-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-02-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-03-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-03-003.000	0.00	32.25	19.31	51.56	0.00	0.63	0.00	50.93
47-0609-03-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-03-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-03-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-03-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-04-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0609-04-004.000	0.00	31.62	0.00	31.62	0.00	0.00	0.00	31.62
47-0609-04-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-04-007.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0609-04-008.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0609-04-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0609-04-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-04-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-05-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-05-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-05-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0609-05-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-05-008.000	0.00	31.62	0.00	31.62	0.00	0.00	0.00	31.62
47-0609-05-011.000	0.00	161.26	0.00	161.26	0.00	3.16	0.00	158.10
47-0609-05-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-05-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-05-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-05-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-06-001.000	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48
47-0609-06-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-06-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-06-016.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0609-06-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-06-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-06-020.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0609-06-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-06-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-06-024.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0609-06-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-06-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-06-028.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st 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	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-07-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-07-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0609-07-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0609-07-011.000	0.00	64.50	64.50	129.00	0.00	2.52	0.00	126.48
47-0609-07-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-07-013.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0609-07-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-07-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-07-016.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0609-08-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-08-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-08-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-08-007.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0609-08-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-08-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0609-08-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-08-016.000	0.00	31.62	0.00	31.62	0.00	0.00	0.00	31.62
47-0609-08-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-09-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-09-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0609-09-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-09-008.000	0.00	31.62	0.00	31.62	0.00	0.00	0.00	31.62
47-0609-09-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-09-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-09-011.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
47-0609-09-013.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0609-10-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-10-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-10-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-10-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0609-10-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0609-10-007.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0609-10-009.000	0.00	290.27	290.27	580.54	0.00	11.38	0.00	569.16
47-0609-10-011.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0609-10-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-11-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-11-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-11-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-11-008.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0609-11-008.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-11-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-11-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-11-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-11-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-11-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-11-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-12-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-12-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-12-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-12-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-12-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-12-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-12-008.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0609-13-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0609-13-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-13-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-13-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-13-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-13-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-13-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-13-015.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0609-14-001.000	0.00	1,212.69	1,212.69	2,425.38	0.00	47.56	0.00	2,377.82
47-0609-15-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-15-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0609-15-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-15-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0609-15-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0609-15-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-15-008.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0609-15-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-15-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0609-15-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-15-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-15-013.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0609-15-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-16-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0609-16-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-16-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-16-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-16-009.000	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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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0609-16-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-16-013.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0609-16-014.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0609-16-017.000	0.00	32.25	2.75	35.00	0.00	0.63	0.00	34.37
47-0609-16-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-16-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-16-022.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0609-16-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-16-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-17-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-17-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-17-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-17-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-17-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0609-17-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-17-013.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0609-17-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-17-015.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0609-17-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-17-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-17-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-17-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-17-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-17-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-17-026.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
47-0609-18-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-18-003.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0609-18-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-18-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-18-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-18-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-18-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-18-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-18-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-18-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-18-014.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0609-18-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0609-18-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0610-01-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0610-01-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0610-01-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0610-01-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0610-01-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0610-01-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0610-01-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0610-01-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0610-01-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0610-02-001.001	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0610-02-001.002	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0610-02-001.003	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0610-02-001.004	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0610-02-001.005	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0610-02-001.006	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0610-02-001.007	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0610-02-001.008	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0610-02-001.009	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0610-02-001.010	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0610-02-001.011	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0610-02-001.012	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0610-02-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0610-02-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0610-02-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0610-03-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0610-03-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0610-03-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0610-03-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0610-03-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0610-03-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0610-03-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0610-03-015.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0610-03-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0610-03-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0610-03-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0610-03-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0610-03-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0610-03-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0610-03-029.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0610-03-030.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0610-03-038.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0610-03-039.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0610-03-040.000	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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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0610-03-044.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0610-03-045.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0610-03-046.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0610-03-047.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0610-04-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0610-04-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0610-04-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0610-04-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0610-04-014.000	0.00	32.25	3.56	35.81	0.00	0.63	0.00	35.18
47-0610-04-015.000	0.00	32.25	2.14	34.39	0.00	0.63	0.00	33.76
47-0610-04-016.000	0.00	32.25	2.14	34.39	0.00	0.63	0.00	33.76
47-0610-04-017.000	0.00	32.25	2.14	34.39	0.00	0.63	0.00	33.76
47-0610-04-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0610-04-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0610-04-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0610-04-031.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0610-04-032.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0610-04-035.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0610-04-039.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0610-04-040.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0610-04-041.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0610-04-042.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0610-04-044.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0610-04-048.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0610-04-049.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0610-05-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0610-05-003.000	0.00	193.51	0.00	193.51	0.00	3.79	0.00	189.72

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0610-05-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0610-05-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0610-05-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0610-05-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0610-05-018.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0610-05-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0610-05-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0610-05-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0610-05-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0610-05-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0610-05-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0610-05-030.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0610-05-031.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0610-05-033.000	0.00	31.62	0.00	31.62	0.00	0.00	0.00	31.62
47-0610-05-034.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0610-05-039.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0610-05-041.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0610-05-042.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0610-05-043.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0610-05-044.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0610-05-045.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0610-05-047.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0610-05-048.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0611-01-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0611-01-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0611-01-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0611-01-004.000	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

2017 Pay 2018
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0611-01-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0611-01-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0611-01-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0611-01-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0611-01-012.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0611-01-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0611-01-014.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0611-01-015.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0611-01-016.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0611-01-017.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0611-01-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0611-01-019.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0611-01-021.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0611-01-023.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0611-01-025.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0611-01-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0611-01-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0611-01-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0611-01-031.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0611-01-032.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0611-02-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0611-02-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0611-02-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0611-02-012.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0611-02-014.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0611-02-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0611-02-016.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0611-02-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0611-02-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0611-02-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0611-02-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0611-02-023.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0611-02-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0611-02-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0611-02-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0611-02-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0611-02-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0611-02-031.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0611-03-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0611-03-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0611-03-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0611-03-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0611-03-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0611-03-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0611-03-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0611-03-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0611-03-017.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
47-0611-03-018.000	0.00	161.26	0.00	161.26	0.00	3.16	0.00	158.10
47-0611-03-019.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0611-03-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0611-03-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0611-03-023.000	0.00	31.62	0.00	31.62	0.00	0.00	0.00	31.62
47-0611-03-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0611-03-030.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0611-04-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0611-04-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0611-04-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0611-04-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0611-04-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0611-04-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0611-04-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0611-04-014.000	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48
47-0611-04-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0611-04-021.000	0.00	32.25	0.00	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
47-0611-04-026.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0611-04-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0611-05-001.000	0.00	225.77	225.77	451.54	0.00	8.86	0.00	442.68
47-0611-05-002.004	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0611-05-002.005	0.00	645.05	0.00	645.05	0.00	12.65	0.00	632.40
47-0612-01-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0612-01-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0612-01-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0612-01-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0612-01-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0612-01-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0612-01-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0612-01-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0612-01-011.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0612-01-012.000	0.00	31.62	0.00	31.62	0.00	0.00	0.00	31.62
47-0612-01-013.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0612-01-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0612-01-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0612-01-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0612-01-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0612-01-018.000	0.00	31.62	0.00	31.62	0.00	0.00	0.00	31.62
47-0612-01-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0612-01-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0612-01-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0612-01-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0612-01-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0612-01-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0612-01-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0612-01-026.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0612-01-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0612-01-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0612-01-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0612-01-031.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0612-01-032.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0612-01-034.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0612-01-037.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0612-01-040.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0612-01-042.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0612-01-043.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0612-01-044.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0612-01-045.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0612-01-046.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0612-01-047.000	0.00	32.25	0.59	32.84	0.00	1.22	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0612-01-049.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0612-02-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0612-02-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0612-02-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0612-02-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0612-02-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0612-02-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0612-02-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0612-02-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0612-02-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0612-02-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0612-02-014.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0612-02-015.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0612-03-001.000	0.00	161.26	0.00	161.26	0.00	3.16	0.00	158.10
47-0612-03-002.000	0.00	225.77	0.00	225.77	0.00	4.43	0.00	221.34
47-0612-03-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0612-03-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0612-04-001.000	0.00	31.62	0.00	31.62	0.00	0.00	0.00	31.62
47-0612-04-002.000	0.00	32.25	0.00	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
47-0612-04-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0612-04-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0612-04-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0612-04-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0612-04-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0612-04-011.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0612-04-012.000	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

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0612-04-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0612-04-014.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0612-04-015.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0612-04-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0612-04-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0612-04-021.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
47-0612-04-022.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
47-0612-04-023.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
47-0612-04-024.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
47-0612-04-025.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
47-0612-04-026.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
47-0612-04-027.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
47-0612-04-028.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
47-0612-04-029.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
47-0612-04-030.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
47-0612-05-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0612-05-002.000	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48
47-0612-05-003.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
47-0612-05-004.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
47-0612-05-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0612-05-006.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
47-0612-05-007.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
47-0612-05-008.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
47-0612-05-009.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
47-0612-06-001.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
47-0612-06-002.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
47-0612-06-003.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0612-06-004.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
47-0612-06-006.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
47-0612-06-007.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
47-0612-06-008.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
47-0612-06-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0612-06-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0612-06-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0612-06-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0612-06-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0612-06-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0612-06-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0612-06-021.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0612-06-022.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0612-06-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0612-06-024.000	0.00	32.25	0.63	32.88	0.00	1.26	0.00	31.62
47-0612-06-025.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0612-06-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0612-06-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0612-06-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0612-06-030.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0612-07-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0612-07-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0612-07-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0612-07-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0612-07-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0612-07-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0612-07-007.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0612-07-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0612-07-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0612-07-013.000	0.00	354.78	354.78	709.56	0.00	13.92	0.00	695.64
47-0700-04-002.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0700-04-002.002	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0700-04-002.005	0.00	774.06	0.00	774.06	0.00	15.18	0.00	758.88
47-0700-04-002.006	0.00	1,096.58	0.00	1,096.58	0.00	21.50	0.00	1,075.08
47-0700-04-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0700-04-003.003	0.00	5,128.13	5,027.58	10,155.71	0.00	100.55	0.00	10,055.16
47-0700-04-003.004	0.00	1,870.64	754.68	2,625.32	0.00	36.68	0.00	2,588.64
47-0700-04-003.005	0.00	580.54	0.00	580.54	0.00	11.38	0.00	569.16
47-0700-04-003.006	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0700-04-003.007	0.00	258.02	0.00	258.02	0.00	5.06	0.00	252.96
47-0700-04-004.002	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0700-04-005.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0700-04-005.002	0.00	1,483.61	0.00	1,483.61	0.00	29.09	0.00	1,454.52
47-0700-04-006.001	0.00	2,547.94	2,547.94	5,095.88	0.00	99.92	0.00	4,995.96
47-0700-04-006.002	0.00	3,418.75	0.00	3,418.75	0.00	67.03	0.00	3,351.72
47-0700-04-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0700-04-008.000	0.00	1,999.65	0.00	1,999.65	0.00	39.21	0.00	1,960.44
47-0700-04-009.000	0.00	354.78	0.00	354.78	0.00	6.96	0.00	347.82
47-0700-04-010.000	0.00	451.53	451.53	903.06	0.00	17.70	0.00	885.36
47-0700-04-011.000	0.00	225.77	0.00	225.77	0.00	4.43	0.00	221.34
47-0700-04-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0700-04-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0700-04-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0700-04-015.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0705-01-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0705-01-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0705-01-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0705-01-007.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0705-01-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0705-01-009.001	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0705-01-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0705-01-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0705-01-012.000	0.00	645.05	0.00	645.05	0.00	12.65	0.00	632.40
47-0705-02-002.000	0.00	161.26	0.00	161.26	0.00	3.16	0.00	158.10
47-0705-03-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0705-03-002.001	0.00	870.81	0.00	870.81	0.00	17.07	0.00	853.74
47-0705-03-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0705-03-004.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0705-03-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0705-03-005.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0705-03-005.002	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0705-03-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0705-03-006.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0705-03-006.002	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0705-03-007.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0705-03-007.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0705-03-007.002	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0705-03-008.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0705-03-008.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0705-03-008.002	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0705-03-009.001	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0705-03-009.002	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0705-03-010.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0705-03-010.002	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0705-03-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0705-03-011.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0705-03-011.002	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0705-03-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0705-03-012.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0705-03-012.002	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0705-03-013.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0705-03-013.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0705-03-013.002	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0705-03-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0705-03-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0705-03-016.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0705-03-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0705-03-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0705-03-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0705-03-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0705-03-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0705-03-026.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0705-03-028.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0705-03-029.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0705-03-031.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0705-03-032.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0705-03-033.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0705-03-036.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0705-03-037.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0705-03-038.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0705-03-039.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0705-03-040.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0705-03-041.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0705-03-042.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0705-03-043.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0705-03-044.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0705-03-044.002	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0705-04-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0705-04-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0705-04-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0705-04-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0705-04-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0705-04-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0705-05-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0705-05-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0705-05-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0705-05-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0705-05-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0705-05-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0705-05-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0705-05-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0705-05-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0705-05-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0705-05-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0705-05-020.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0705-05-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0705-05-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0705-05-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0705-05-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0705-05-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0705-05-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0705-06-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0705-06-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0705-06-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0705-06-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0705-06-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0705-06-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0705-06-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0705-06-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0705-06-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0705-06-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0705-06-015.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0705-06-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0705-06-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0705-06-018.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0705-06-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0705-06-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0705-06-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0705-06-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-01-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-01-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-01-004.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0706-01-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0706-01-008.000	0.00	32.25	24.17	56.42	0.00	0.63	0.00	55.79
47-0706-01-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-01-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-01-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-01-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-02-001.000	0.00	322.52	0.00	322.52	0.00	6.32	0.00	316.20
47-0706-02-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-02-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-02-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-02-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-02-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-03-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-03-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-03-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-03-007.000	0.00	32.25	0.94	33.19	0.00	0.63	0.00	32.56
47-0706-03-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-03-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0706-03-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0706-03-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-03-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-04-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-04-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0706-04-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0706-04-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-04-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-04-006.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0706-04-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-04-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-04-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-04-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-04-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-04-012.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0706-04-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-04-015.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0706-04-018.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0706-04-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-04-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-05-001.000	0.00	290.27	0.00	290.27	0.00	5.69	0.00	284.58
47-0706-05-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-05-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-05-006.000	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48
47-0706-05-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-05-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-05-016.000	0.00	32.25	31.62	63.87	0.00	0.63	0.00	63.24
47-0706-06-007.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0706-06-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-06-012.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0706-06-014.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0706-07-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-07-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-07-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-07-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-08-005.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0706-08-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0706-08-007.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-08-011.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-08-011.002	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-08-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-08-017.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0706-08-018.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0706-08-019.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0706-09-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-09-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-09-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0706-09-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0706-09-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-09-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-09-011.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-09-011.002	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-09-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-09-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-09-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-09-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-09-023.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0706-09-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-09-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-10-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-10-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-10-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-10-009.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0706-10-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-10-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-10-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-10-014.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0706-11-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-11-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-11-003.000	0.00	22.15	32.25	54.40	0.00	1.26	0.00	53.14
47-0706-11-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-12-001.000	0.00	64.50	64.50	129.00	0.00	2.52	0.00	126.48
47-0706-12-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-12-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-12-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-12-008.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-12-008.002	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-12-008.003	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-12-008.004	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-12-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-13-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-13-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-13-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-13-004.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
47-0706-14-001.000	0.00	161.26	0.00	161.26	0.00	3.16	0.00	158.10
47-0706-14-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-14-003.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
47-0706-14-004.000	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48
47-0706-14-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-15-001.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0706-15-002.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
47-0706-15-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-15-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0706-15-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0706-15-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-15-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-15-010.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
47-0706-15-010.001	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0706-15-011.000	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48
47-0706-16-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-16-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-16-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-16-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-16-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-16-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-16-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0706-16-011.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0706-16-013.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0706-16-014.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0706-16-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-16-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-16-017.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-17-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-17-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-17-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-17-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-17-006.000	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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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0706-17-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-17-008.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0706-17-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0706-17-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-17-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-17-016.001	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0706-17-019.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0706-17-020.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0706-17-021.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0706-17-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-18-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-18-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-18-008.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0706-18-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0706-18-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
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	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0706-19-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-19-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-19-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0707-01-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0707-01-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0707-01-003.000	0.00	193.51	193.51	387.02	0.00	7.58	0.00	379.44
47-0707-01-004.000	0.00	258.02	258.02	516.04	0.00	10.12	0.00	505.92
47-0707-01-006.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0707-02-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0707-02-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0707-02-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0707-02-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0707-02-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0707-03-001.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
47-0707-03-001.001	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
47-0707-03-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0707-03-004.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
47-0707-03-005.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
47-0707-03-006.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
47-0707-03-007.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
47-0707-03-008.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
47-0707-04-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0707-04-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0707-04-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0707-04-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0707-04-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0707-04-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0707-04-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0707-04-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0707-04-012.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0707-05-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0707-05-007.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0707-05-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0707-05-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0707-05-011.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0707-05-012.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0707-05-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0707-05-014.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0707-05-015.000	0.00	5.36	0.00	5.36	0.00	0.63	0.00	4.73
47-0707-05-016.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0707-05-017.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0707-05-018.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0707-05-019.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0707-05-020.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0707-05-022.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0707-06-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0707-06-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0707-06-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0707-06-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0707-06-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0707-06-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0707-06-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0707-06-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0707-06-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0707-06-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0707-06-013.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
47-0707-06-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0707-06-016.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0707-07-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0707-07-002.000	0.00	161.26	0.00	161.26	0.00	3.16	0.00	158.10
47-0707-07-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0707-07-004.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0707-07-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0707-07-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0707-07-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0707-07-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0707-07-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0707-07-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0707-07-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0707-08-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0707-08-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0707-08-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0707-08-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0707-08-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0707-08-011.000	0.00	31.62	0.00	31.62	0.00	0.00	0.00	31.62
47-0707-08-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0707-08-013.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0707-09-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0707-09-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0707-09-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0707-09-005.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
47-0707-09-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0707-09-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0707-09-009.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0707-09-010.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0707-09-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0707-10-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0707-10-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0707-10-005.000	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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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0707-10-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0707-10-008.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0707-10-015.000	0.00	1,386.85	0.00	1,386.85	0.00	27.19	0.00	1,359.66
47-0707-10-016.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0707-10-017.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0707-10-018.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0707-10-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0707-10-020.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0707-10-021.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0707-10-022.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0707-11-001.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
47-0707-11-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0707-11-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0707-11-007.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
47-0707-11-008.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
47-0707-11-009.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
47-0707-11-010.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
47-0707-11-011.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
47-0707-11-012.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
47-0707-12-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0707-12-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0707-12-002.001	0.00	354.78	0.00	354.78	0.00	6.96	0.00	347.82
47-0707-13-001.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
47-0707-13-002.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
47-0707-13-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0707-13-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0707-13-005.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0707-13-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0707-14-001.000	0.00	387.03	0.00	387.03	0.00	7.59	0.00	379.44
47-0707-14-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0707-14-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0707-14-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0707-14-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0707-14-007.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0707-14-008.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0707-14-008.001	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0707-14-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0707-14-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0707-14-011.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0707-14-011.002	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0707-14-011.003	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0707-14-011.004	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0707-14-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0707-15-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0707-15-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0707-15-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0707-15-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0707-15-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0707-15-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0707-16-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0707-16-002.000	0.00	290.27	0.00	290.27	0.00	5.69	0.00	284.58
47-0707-16-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0707-16-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0707-16-015.000	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

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0708-16-001.000	0.00	709.55	0.00	709.55	0.00	13.91	0.00	695.64
47-0708-16-002.000	0.00	806.31	0.00	806.31	0.00	15.81	0.00	790.50
47-0800-03-001.000	0.00	2,870.46	0.00	2,870.46	0.00	56.28	0.00	2,814.18
47-0800-03-006.002	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0800-04-001.000	0.00	9,062.92	0.00	9,062.92	0.00	177.70	0.00	8,885.22
47-0800-04-002.000	0.00	2,322.17	0.00	2,322.17	0.00	45.53	0.00	2,276.64
47-0806-01-001.000	0.00	419.28	0.00	419.28	0.00	8.22	0.00	411.06
47-0806-01-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0806-01-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0806-01-004.000	0.00	64.50	64.50	129.00	0.00	2.52	0.00	126.48
47-0806-02-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0806-03-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0806-03-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0806-03-003.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0806-04-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0806-04-002.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0806-04-002.002	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-1700-02-002.002	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-1700-02-003.000	0.00	6,934.27	0.00	6,934.27	0.00	135.97	0.00	6,798.30
47-1700-02-003.001	0.00	516.04	0.00	516.04	0.00	10.12	0.00	505.92
47-1700-03-005.004	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-1700-03-005.005	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-1800-01-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-1800-01-001.001	0.00	774.06	0.00	774.06	0.00	15.18	0.00	758.88
47-1800-01-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-1800-01-003.001	0.00	4,128.31	0.00	4,128.31	0.00	80.95	0.00	4,047.36
47-1800-01-004.000	0.00	677.30	0.00	677.30	0.00	13.28	0.00	664.02

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1800-01-004.001	0.00	4,354.07	0.00	4,354.07	0.00	85.37	0.00	4,268.70
47-1800-01-004.002	0.00	1,193.34	0.00	1,193.34	0.00	23.40	0.00	1,169.94
47-1800-01-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-1800-01-005.006	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-1800-01-006.000	0.00	3,192.99	0.00	3,192.99	0.00	62.61	0.00	3,130.38
47-1800-02-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-1800-02-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-1800-03-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-1800-04-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-1800-04-001.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-1800-04-001.002	0.00	4,386.33	4,386.33	8,772.66	0.00	172.02	0.00	8,600.64
47-1800-04-001.003	0.00	1,354.60	0.00	1,354.60	0.00	26.56	0.00	1,328.04
47-1800-04-001.004	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-1800-04-001.005	0.00	2,483.43	0.00	2,483.43	0.00	48.69	0.00	2,434.74
47-1800-04-003.000	0.00	903.07	0.00	903.07	0.00	17.71	0.00	885.36
Total :	0.00	1,056,842.60	200,166.25	1,257,008.85	0.00	24,418.43	0.00	1,232,590.42
Special Assessment Unit -60-200-2015 : LIMA-SIDEWALKS-2015								
36-2509-02-021.000	0.00	51.58	0.00	51.58	0.00	1.01	0.00	50.57
36-2509-03-066.000	0.00	19.60	0.00	19.60	0.00	0.38	0.00	19.22
36-2509-03-070.000	0.00	92.69	0.00	92.69	0.00	1.82	0.00	90.87
36-2509-03-071.000	0.00	78.49	0.00	78.49	0.00	1.54	0.00	76.95
36-2510-15-006.000	0.00	91.78	0.00	91.78	0.00	1.80	0.00	89.98
36-2609-07-001.000	0.00	153.45	0.00	153.45	0.00	3.01	0.00	150.44
36-2609-07-001.001	0.00	161.90	0.00	161.90	0.00	3.17	0.00	158.73
36-2609-07-016.000	0.00	64.38	0.00	64.38	0.00	1.26	0.00	63.12
36-2612-01-015.000	0.00	28.92	0.00	28.92	0.00	0.57	0.00	28.35
36-2612-01-016.000	0.00	157.20	0.00	157.20	0.00	3.08	0.00	154.12

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-16-001.000	0.00	177.12	0.00	177.12	0.00	3.47	0.00	173.65
36-3508-14-004.000	0.00	62.67	0.00	62.67	0.00	1.23	0.00	61.44
36-3509-05-005.000	0.00	136.27	0.00	136.27	0.00	2.67	0.00	133.60
36-3509-05-006.000	0.00	141.55	0.00	141.55	0.00	2.78	0.00	138.77
36-3608-12-005.000	477.99	99.04	97.09	674.12	0.00	11.32	47.80	615.00
36-3608-12-008.000	0.00	38.89	0.00	38.89	0.00	0.76	0.00	38.13
36-3609-19-005.000	0.95	0.00	0.00	0.95	0.00	0.00	0.10	0.86
37-3108-10-022.000	0.00	40.36	40.36	80.72	0.00	1.58	0.00	79.14
37-3108-10-027.000	0.00	124.43	0.00	124.43	0.00	2.44	0.00	121.99
37-3108-10-031.000	158.72	0.00	0.00	158.72	0.00	3.11	15.87	139.74
37-3108-10-032.000	149.23	0.00	0.00	149.23	0.00	2.93	14.92	131.38
37-3108-11-010.000	153.75	140.05	0.00	293.80	0.00	5.76	15.38	272.67
37-3109-02-002.000	0.00	129.13	0.00	129.13	0.00	2.53	0.00	126.60
37-3109-02-005.000	0.00	323.74	0.00	323.74	0.00	6.35	0.00	317.39
37-3109-02-006.000	0.00	45.84	0.00	45.84	0.00	0.90	0.00	44.94
37-3109-02-007.000	0.00	16.82	0.00	16.82	0.00	0.33	0.00	16.49
37-3109-03-015.000	0.00	103.51	0.00	103.51	0.00	2.03	0.00	101.48
37-3109-04-014.000	219.22	0.00	0.00	219.22	0.00	2.10	21.92	195.20
37-3109-05-018.000	0.00	38.34	0.00	38.34	0.00	0.75	0.00	37.59
37-3109-05-019.000	0.00	40.52	0.00	40.52	0.00	0.79	0.00	39.73
37-3109-06-018.000	0.00	23.98	0.00	23.98	0.00	0.48	0.00	23.50
37-3109-09-001.000	0.00	13.32	0.00	13.32	0.00	0.26	0.00	13.06
37-3109-09-008.000	0.00	149.63	0.00	149.63	0.00	2.93	0.00	146.70
37-3109-09-012.000	0.00	115.96	0.00	115.96	0.00	2.27	0.00	113.69
37-3109-10-001.000	0.00	197.14	0.00	197.14	0.00	3.87	0.00	193.27
37-3109-10-006.000	0.00	144.08	0.00	144.08	0.00	2.83	0.00	141.25
37-3109-10-010.000	0.00	143.75	0.00	143.75	0.00	2.82	0.00	140.93

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3109-10-012.000	0.00	70.99	0.00	70.99	0.00	1.39	0.00	69.60
37-3109-10-014.000	145.12	0.00	0.00	145.12	0.00	2.85	14.51	127.76
37-3109-12-003.000	0.00	288.85	0.00	288.85	0.00	5.66	0.00	283.19
37-3109-13-001.000	0.00	438.43	0.00	438.43	0.00	8.60	0.00	429.83
37-3109-13-004.000	0.00	1.47	73.38	74.85	0.00	2.94	0.00	71.91
46-0108-05-001.000	0.00	499.23	499.23	998.46	0.00	19.58	0.00	978.88
47-0606-08-004.000	94.02	0.00	0.00	94.02	0.00	4.88	9.40	79.74
47-0606-08-005.000	56.64	0.00	0.00	56.64	0.00	5.74	5.66	45.24
47-0606-08-026.000	0.00	24.08	0.00	24.08	0.00	0.47	0.00	23.61
47-0606-08-027.000	0.00	48.02	0.00	48.02	0.00	0.94	0.00	47.08
47-0606-08-031.000	0.00	41.00	0.00	41.00	0.00	0.80	0.00	40.20
47-0606-08-032.000	146.54	0.00	0.00	146.54	0.00	2.88	14.65	129.01
47-0606-09-004.000	0.00	32.54	0.00	32.54	0.00	0.64	0.00	31.90
47-0606-09-005.000	0.00	41.61	0.00	41.61	0.00	0.82	0.00	40.79
47-0606-09-047.000	0.00	14.40	0.00	14.40	0.00	0.28	0.00	14.12
47-0607-06-007.000	0.00	170.74	0.00	170.74	0.00	3.35	0.00	167.39
47-0607-06-013.000	116.61	51.24	0.00	167.85	0.00	3.29	11.66	152.90
47-0607-07-026.000	0.00	152.65	0.00	152.65	0.00	2.99	0.00	149.66
47-0607-07-030.000	642.56	0.00	0.00	642.56	0.00	12.65	64.26	565.65
47-0607-07-032.000	0.00	135.01	0.00	135.01	0.00	2.65	0.00	132.36
Total :	2,361.35	5,356.39	710.06	8,427.80	0.00	170.33	236.14	8,021.33

Special Assessment Unit -60-200-2016 : LIMA-SIDEWALKS 5 YRS

36-2408-05-001.000	0.00	156.34	0.00	156.34	0.00	3.07	0.00	153.27
36-2409-02-015.000	0.00	76.31	0.00	76.31	0.00	1.50	0.00	74.81
36-2409-08-006.000	0.00	31.57	0.00	31.57	0.00	0.62	0.00	30.95
36-2409-08-012.000	0.00	69.50	0.00	69.50	0.00	1.36	0.00	68.14
36-2409-08-033.000	0.00	58.56	0.00	58.56	0.00	1.15	0.00	57.41

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-08-048.000	0.00	32.65	0.00	32.65	0.00	0.64	0.00	32.01
36-2409-08-049.000	0.00	63.83	0.00	63.83	0.00	1.25	0.00	62.58
36-2409-09-018.000	0.00	63.54	0.00	63.54	0.00	1.25	0.00	62.29
36-2409-09-025.000	0.00	16.26	0.00	16.26	0.00	0.32	0.00	15.94
36-2409-09-028.000	0.00	237.16	0.00	237.16	0.00	4.65	0.00	232.51
36-2409-10-008.000	0.00	35.23	0.00	35.23	0.00	0.69	0.00	34.54
36-2409-10-015.000	0.00	81.60	0.00	81.60	0.00	1.60	0.00	80.00
36-2409-10-023.000	0.00	109.30	0.00	109.30	0.00	2.14	0.00	107.16
36-2409-10-026.000	0.00	33.60	33.60	67.20	0.00	1.32	0.00	65.88
36-2409-11-007.000	0.00	34.14	0.00	34.14	0.00	0.67	0.00	33.47
36-2409-11-009.000	0.00	172.49	0.00	172.49	0.00	3.38	0.00	169.11
36-2409-11-018.000	0.00	29.95	0.00	29.95	0.00	0.59	0.00	29.36
36-2409-11-028.000	105.74	100.71	0.00	206.45	0.00	4.04	10.57	191.84
36-2410-03-010.000	0.00	60.29	0.00	60.29	0.00	1.18	0.00	59.11
36-2410-03-014.000	0.00	163.24	163.23	326.47	0.00	6.40	0.00	320.07
36-2410-04-013.000	0.00	79.11	0.00	79.11	0.00	1.55	0.00	77.56
36-2410-05-010.000	0.00	82.92	0.00	82.92	0.00	1.63	0.00	81.29
36-2410-06-007.000	0.00	48.95	0.00	48.95	0.00	0.96	0.00	47.99
36-2411-01-014.000	0.00	33.47	33.46	66.93	0.00	1.32	0.00	65.61
36-2412-01-010.000	0.00	24.40	0.00	24.40	0.00	0.48	0.00	23.92
36-2412-01-011.000	0.00	103.63	0.00	103.63	0.00	2.03	0.00	101.60
36-2412-03-011.000	0.00	88.33	0.00	88.33	0.00	1.73	0.00	86.60
36-2509-05-005.000	0.00	116.78	0.00	116.78	0.00	2.29	0.00	114.49
36-2509-05-007.000	108.83	46.49	0.00	155.32	0.00	3.03	10.88	141.41
36-2510-09-002.000	7.33	161.71	0.00	169.04	0.00	10.50	0.73	157.81
36-3612-06-011.000	0.00	91.37	0.00	91.37	0.00	1.79	0.00	89.58
Total :	221.90	2,503.43	230.29	2,955.62	0.00	65.13	22.19	2,868.30

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -60-200-2017 : LIMA SIDEWALKS 2017								
36-2408-01-003.000	0.00	82.03	0.00	82.03	0.00	1.61	0.00	80.42
36-2408-01-007.000	0.00	55.41	0.00	55.41	0.00	1.09	0.00	54.32
36-2408-01-014.000	0.00	103.40	0.00	103.40	0.00	2.03	0.00	101.37
36-2408-01-020.000	0.00	82.73	0.00	82.73	0.00	1.62	0.00	81.11
36-2408-01-023.000	0.00	146.14	0.00	146.14	0.00	2.87	0.00	143.27
36-2409-01-017.000	0.00	110.27	0.00	110.27	0.00	2.16	0.00	108.11
36-2409-01-026.000	0.00	166.89	0.00	166.89	0.00	3.27	0.00	163.62
36-2409-02-004.000	0.00	144.27	0.00	144.27	0.00	2.83	0.00	141.44
36-2409-03-002.000	0.00	86.99	0.00	86.99	0.00	1.71	0.00	85.28
36-2409-04-004.000	0.00	151.46	0.00	151.46	0.00	2.97	0.00	148.49
36-2409-04-010.000	0.00	224.70	0.00	224.70	0.00	4.41	0.00	220.29
36-2409-04-011.000	0.00	432.31	0.00	432.31	0.00	8.48	0.00	423.83
36-2409-04-017.000	0.00	199.72	0.00	199.72	0.00	3.92	0.00	195.80
36-2409-05-019.000	0.00	100.31	0.00	100.31	0.00	1.97	0.00	98.34
36-2409-07-014.000	0.00	192.58	0.00	192.58	0.00	3.78	0.00	188.80
36-2412-01-002.000	0.00	167.81	0.00	167.81	0.00	3.29	0.00	164.52
36-2412-08-001.000	0.00	96.28	0.00	96.28	0.00	1.89	0.00	94.39
36-2505-10-001.000	0.00	309.22	0.00	309.22	0.00	6.06	0.00	303.16
36-2509-07-006.000	0.00	46.50	0.00	46.50	0.00	0.91	0.00	45.59
36-2509-08-026.000	0.00	85.21	0.00	85.21	0.00	1.67	0.00	83.54
36-2509-08-028.000	0.00	65.46	0.00	65.46	0.00	1.28	0.00	64.18
36-2509-08-031.000	0.00	48.44	0.00	48.44	0.00	0.95	0.00	47.49
36-2509-08-032.000	0.00	83.66	0.00	83.66	0.00	1.64	0.00	82.02
36-2509-08-036.000	0.00	65.85	65.85	131.70	0.00	2.58	0.00	129.12
36-2512-01-018.000	0.00	126.24	0.00	126.24	0.00	2.48	0.00	123.76
36-2512-01-019.000	0.00	143.37	0.00	143.37	0.00	2.81	0.00	140.56

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-02-015.000	0.00	58.50	0.00	58.50	0.00	1.15	0.00	57.35
36-2512-03-016.000	0.00	163.28	0.00	163.28	0.00	3.20	0.00	160.08
36-2512-04-003.000	0.00	84.92	84.90	169.82	0.00	3.33	0.00	166.49
36-2512-04-009.000	0.00	34.58	0.00	34.58	0.00	0.68	0.00	33.90
36-2512-05-001.000	0.00	70.89	0.00	70.89	0.00	1.39	0.00	69.50
36-2512-05-034.000	0.00	157.20	0.00	157.20	0.00	3.08	0.00	154.12
36-2512-05-038.000	0.00	84.74	0.00	84.74	0.00	1.66	0.00	83.08
36-2512-05-039.000	0.00	70.11	0.00	70.11	0.00	1.37	0.00	68.74
36-2512-06-017.000	0.00	49.83	0.00	49.83	0.00	0.98	0.00	48.85
36-2512-06-020.000	0.00	63.15	0.00	63.15	0.00	1.24	0.00	61.91
36-2512-06-022.000	0.00	384.34	0.00	384.34	0.00	7.54	0.00	376.80
36-2512-10-013.000	0.00	335.92	335.92	671.84	0.00	13.18	0.00	658.66
36-3512-03-003.000	0.00	56.93	0.00	56.93	0.00	1.12	0.00	55.81
36-3605-09-006.000	0.00	79.87	0.00	79.87	0.00	1.57	0.00	78.30
37-3006-05-031.000	0.00	64.31	0.00	64.31	0.00	1.26	0.00	63.05
37-3010-08-018.000	0.00	185.46	0.00	185.46	0.00	3.64	0.00	181.82
37-3107-03-003.000	0.00	267.87	267.87	535.74	0.00	10.50	0.00	525.24
37-3107-13-004.000	0.00	975.29	0.00	975.29	0.00	19.12	0.00	956.17
47-0609-09-008.000	0.00	167.02	0.00	167.02	0.00	0.00	0.00	167.02
47-0609-09-009.000	0.00	224.94	0.00	224.94	0.00	4.41	0.00	220.53
47-0609-09-010.000	0.00	183.23	0.00	183.23	0.00	3.59	0.00	179.64
Total :	0.00	7,279.63	754.54	8,034.17	0.00	154.29	0.00	7,879.88
Special Assessment Unit -60-500 (070-16) : LIMA PROP MAIN ORD 070-16								
36-2512-12-026.000	42.08	0.00	0.00	42.08	0.00	0.83	4.21	37.04
36-3609-04-008.000	42.64	0.00	0.00	42.64	0.00	0.84	4.26	37.54
37-3109-05-023.000	196.58	0.00	0.00	196.58	0.00	3.85	19.66	173.07
37-3109-08-024.000	89.56	0.00	0.00	89.56	0.00	1.77	8.96	78.83

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3109-09-016.000	3.85	0.00	0.00	3.85	0.00	3.85	0.39	-0.39
Total :	374.71	0.00	0.00	374.71	0.00	11.14	37.47	326.10
Special Assessment Unit -60-500 (083-16) : LIMA PROP MAIN ORD 083-16								
37-3111-10-007.000	148.63	0.00	0.00	148.63	0.00	3.85	14.86	129.92
37-3111-11-013.000	89.56	0.00	0.00	89.56	0.00	1.77	8.96	78.83
Total :	238.19	0.00	0.00	238.19	0.00	5.62	23.82	208.75
Special Assessment Unit -60-500(001-17) : LIMA PROP MAINT ORD 001-17								
36-2409-02-004.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2512-06-043.000	0.00	457.59	457.59	915.18	0.00	17.94	0.00	897.24
36-2512-06-044.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2512-16-001.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2612-16-001.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0608-20-009.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0610-01-002.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
Total :	0.00	610.59	457.59	1,068.18	0.00	20.94	0.00	1,047.24
Special Assessment Unit -60-500(008-17) : LIMA PROP MAINT ORD 008-17								
36-3605-12-003.000	0.00	178.50	0.00	178.50	0.00	3.50	0.00	175.00
37-3006-05-003.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0608-17-006.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0609-08-014.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
Total :	0.00	255.00	0.00	255.00	0.00	5.00	0.00	250.00
Special Assessment Unit -60-500(021-17) : LIMA PROP MAINT ORD 021-17								
36-2411-04-005.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2412-07-014.000	0.00	178.50	0.00	178.50	0.00	3.50	0.00	175.00
36-2507-16-011.000	0.00	178.50	0.00	178.50	0.00	3.50	0.00	175.00
36-2508-15-017.000	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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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-01-025.000	0.00	178.50	0.00	178.50	0.00	3.50	0.00	175.00
36-2509-03-041.000	0.00	178.50	62.26	240.76	0.00	3.50	0.00	237.26
36-2511-07-013.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3608-14-001.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3110-14-024.000	0.00	334.74	0.00	334.74	0.00	6.56	0.00	328.18
37-3112-04-026.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0605-03-010.000	0.00	411.45	0.00	411.45	0.00	8.07	0.00	403.38
47-0707-13-005.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
Total :	0.00	1,613.19	62.26	1,675.45	0.00	31.63	0.00	1,643.82
Special Assessment Unit -60-500(029-17) : LIMA PROP MAINT ORD 029-17								
36-2508-15-017.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-2509-05-014.000	0.00	333.86	333.86	667.72	0.00	13.10	0.00	654.62
36-2510-05-002.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-2511-02-011.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-2511-02-019.000	0.00	330.48	0.00	330.48	0.00	6.48	0.00	324.00
36-3609-15-001.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-3006-09-021.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3107-18-012.000	0.00	38.25	37.50	75.75	0.00	0.75	0.00	75.00
37-3108-08-010.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
46-0105-04-046.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
Total :	0.00	932.09	396.86	1,328.95	0.00	25.33	0.00	1,303.62
Special Assessment Unit -60-500(042-17) : LIMA PROP MAINT ORD 042-17								
36-2508-15-017.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-2512-12-026.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-3608-14-013.000	0.00	175.00	175.00	350.00	0.00	0.00	0.00	350.00
36-3609-02-004.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-10-010.000	0.00	178.50	0.00	178.50	0.00	3.50	0.00	175.00
36-3610-04-015.000	0.00	178.50	0.00	178.50	0.00	3.50	0.00	175.00
36-3610-05-002.000	0.00	178.50	0.00	178.50	0.00	3.50	0.00	175.00
37-3007-10-006.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-3106-20-006.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-3109-08-024.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-3109-09-016.000	0.00	38.25	38.25	76.50	0.00	1.50	0.00	75.00
37-3111-01-059.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3112-08-038.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-3210-08-007.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-3211-04-030.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
47-0605-01-014.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
47-0605-05-016.000	0.00	178.50	0.00	178.50	0.00	3.50	0.00	175.00
47-0605-10-014.000	0.00	27.25	0.00	27.25	0.00	0.75	0.00	26.50
47-0700-04-009.000	0.00	789.11	0.00	789.11	0.00	15.47	0.00	773.64
Total :	0.00	2,151.61	213.25	2,364.86	0.00	39.72	0.00	2,325.14
Special Assessment Unit -60-500(059-17) : LIMA PROP MAINT ORD 059-17								
36-2507-16-011.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-2509-01-025.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-2509-03-041.000	0.00	38.25	37.50	75.75	0.00	0.75	0.00	75.00
36-2511-02-008.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3107-12-019.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3108-08-010.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
37-3109-05-023.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-3109-08-020.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-3109-11-020.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-3109-13-006.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-05-009.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-3207-06-011.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-3211-05-002.000	0.00	178.50	178.50	357.00	0.00	7.00	0.00	350.00
47-0605-03-008.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0606-02-034.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
47-0608-02-015.000	0.00	178.50	0.00	178.50	0.00	3.50	0.00	175.00
47-0608-21-003.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0609-07-015.000	0.00	25.50	10.11	35.61	0.00	0.50	0.00	35.11
47-0609-08-016.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
47-0609-11-015.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0610-03-045.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
Total :	0.00	968.50	251.61	1,220.11	0.00	22.50	0.00	1,197.61
Special Assessment Unit -60-500(071-17) : LIMA PROP MAINT ORD 071-17								
36-2412-06-006.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3605-06-003.000	0.00	178.50	178.50	357.00	0.00	7.00	0.00	350.00
36-3605-06-006.000	0.00	178.50	178.50	357.00	0.00	7.00	0.00	350.00
37-3010-06-015.000	0.00	178.50	0.00	178.50	0.00	3.50	0.00	175.00
Total :	0.00	561.00	357.00	918.00	0.00	18.00	0.00	900.00
Special Assessment Unit -60-500(075-17) : LIMA PROP MAINT ORD 075-17								
36-3508-08-011.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3607-04-023.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3112-03-006.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3211-05-002.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
46-0105-03-052.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
46-0105-04-052.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0605-03-002.000	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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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-10-013.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0608-03-007.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
Total :	0.00	229.50	25.50	255.00	0.00	5.00	0.00	250.00
Special Assessment Unit -60-500(076-17) : LIMA PROP MAINT ORD 076-17								
36-2512-02-018.000	0.00	107.14	0.00	107.14	0.00	2.10	0.00	105.04
36-3506-06-002.000	0.00	107.14	107.13	214.27	0.00	4.20	0.00	210.07
37-3105-09-006.000	0.00	107.14	0.00	107.14	0.00	2.10	0.00	105.04
37-3210-08-007.000	0.00	107.14	0.00	107.14	0.00	2.10	0.00	105.04
Total :	0.00	428.56	107.13	535.69	0.00	10.50	0.00	525.19
Special Assessment Unit -60-500(087-17) : LIMA PROP MAINT ORD 087-17								
36-2509-10-024.000	0.00	51.00	0.00	51.00	0.00	1.00	0.00	50.00
36-2512-12-027.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3033-01-025.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
Total :	0.00	102.00	0.00	102.00	0.00	2.00	0.00	100.00
Special Assessment Unit -60-500(096-16) : LIMA PROP MAIN ORD 096-16								
37-3105-04-021.000	28.05	0.00	0.00	28.05	0.00	0.55	2.81	24.70
37-3112-06-037.000	42.08	0.00	0.00	42.08	0.00	0.83	4.21	37.04
37-3112-09-018.000	1.27	0.00	0.00	1.27	0.00	1.27	0.13	-0.13
37-3210-08-007.000	417.83	0.00	0.00	417.83	0.00	8.19	41.78	367.86
47-0605-06-017.000	76.75	0.00	0.00	76.75	0.00	1.75	7.68	67.33
47-0605-10-014.000	84.10	0.00	0.00	84.10	0.00	7.00	8.41	68.69
47-0609-17-003.000	25.41	0.00	0.00	25.41	0.00	7.70	2.54	15.17
47-0612-06-010.000	123.36	0.00	0.00	123.36	0.00	2.42	12.34	108.60
Total :	798.85	0.00	0.00	798.85	0.00	29.71	79.89	689.25
Special Assessment Unit -60-500(104-17) : LIMA PROP MAINT ORD 104-17								
37-3010-08-018.000	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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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3109-09-016.000	0.00	38.25	38.25	76.50	0.00	1.50	0.00	75.00
37-3111-11-013.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
47-0706-09-007.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
Total :	0.00	140.25	38.25	178.50	0.00	3.50	0.00	175.00
Special Assessment Unit -60-500(114-17) : LIMA PROP MAINT ORD 114-17								
36-3505-08-005.000	0.00	1,662.60	0.00	1,662.60	0.00	32.60	0.00	1,630.00
36-3508-13-018.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3612-04-003.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3109-05-019.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3109-10-027.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
46-0105-02-021.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
46-0105-04-013.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0605-01-014.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0605-03-029.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0606-02-034.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0606-07-002.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0608-02-012.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0609-08-014.000	0.00	559.78	0.00	559.78	0.00	10.98	0.00	548.80
47-0707-04-001.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
Total :	0.00	2,528.38	0.00	2,528.38	0.00	49.58	0.00	2,478.80
Special Assessment Unit -60-500(119-16) : LIMA PROP MAINT ORD 119-16								
36-3605-04-006.000	28.05	0.00	0.00	28.05	0.00	0.55	2.81	24.70
36-3609-17-011.000	1,200.46	0.00	0.00	1,200.46	0.00	23.85	120.05	1,056.56
37-3011-05-010.000	28.42	0.00	0.00	28.42	0.00	0.56	2.84	25.02
37-3109-04-014.000	58.91	0.00	0.00	58.91	0.00	1.16	5.89	51.86
37-3109-05-002.000	62.34	0.00	0.00	62.34	0.00	8.09	6.23	48.02

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3111-13-001.000	1,195.44	0.00	0.00	1,195.44	0.00	23.16	119.54	1,052.74
Total :	2,573.62	0.00	0.00	2,573.62	0.00	57.37	257.36	2,258.89
Special Assessment Unit -60-500(120-16) : LIMA PROP MAINT ORD 120-16								
37-3010-10-020.000	191.94	0.00	0.00	191.94	0.00	5.50	19.19	167.25
37-3111-05-006.000	265.16	0.00	0.00	265.16	0.00	5.21	26.52	233.43
37-3210-08-007.000	264.07	0.00	0.00	264.07	0.00	5.17	26.41	232.49
Total :	721.17	0.00	0.00	721.17	0.00	15.88	72.12	633.17
Special Assessment Unit -60-500(123-17) : LIMA PROP MAINT ORD 123-17								
37-3108-03-004.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3109-12-001.000	0.00	25.50	0.50	26.00	0.00	1.00	0.00	25.00
37-3109-13-015.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0506-05-004.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0605-03-025.000	0.00	364.28	0.00	364.28	0.00	7.14	0.00	357.14
47-0605-11-021.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0608-02-002.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0609-12-001.000	0.00	178.50	0.00	178.50	0.00	3.50	0.00	175.00
Total :	0.00	695.78	0.50	696.28	0.00	14.14	0.00	682.14
Special Assessment Unit -60-500(124-17) : LIMA PROP MAINT ORD 124-17								
36-2510-18-004.000	0.00	19.66	0.00	19.66	0.00	0.38	0.00	19.28
36-2511-01-019.000	0.00	13.42	0.00	13.42	0.00	0.26	0.00	13.16
36-2512-02-018.000	0.00	20.79	0.00	20.79	0.00	0.40	0.00	20.39
36-2611-05-009.000	0.00	20.29	20.29	40.58	0.00	0.80	0.00	39.78
36-3506-06-002.000	0.00	20.84	0.00	20.84	0.00	0.40	0.00	20.44
36-3605-05-004.000	0.00	18.37	0.00	18.37	0.00	0.36	0.00	18.01
36-3607-03-004.000	0.00	16.16	0.00	16.16	0.00	0.32	0.00	15.84
36-3607-04-018.000	0.00	13.91	0.00	13.91	0.00	0.28	0.00	13.63

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3612-07-018.000	0.00	19.36	0.00	19.36	0.00	0.38	0.00	18.98
37-3109-11-008.000	0.00	23.41	0.00	23.41	0.00	0.46	0.00	22.95
37-3111-09-012.000	0.00	22.94	0.00	22.94	0.00	0.45	0.00	22.49
37-3111-10-011.000	0.00	17.63	0.00	17.63	0.00	0.34	0.00	17.29
37-3210-08-007.000	0.00	12.48	0.00	12.48	0.00	0.24	0.00	12.24
37-3211-06-005.000	0.00	14.92	0.00	14.92	0.00	0.29	0.00	14.63
46-0105-01-026.000	0.00	15.69	0.00	15.69	0.00	0.31	0.00	15.38
47-0605-03-004.000	0.00	22.47	0.00	22.47	0.00	0.44	0.00	22.03
47-0606-08-031.000	0.00	15.61	0.00	15.61	0.00	0.31	0.00	15.30
Total :	0.00	307.95	20.29	328.24	0.00	6.42	0.00	321.82
Special Assessment Unit -60-500(133-16) : LIMA PROP MAINT ORD 133-16								
36-3608-11-005.000	0.61	0.00	0.00	0.61	0.00	0.61	0.06	-0.06
47-0609-17-010.000	5.86	0.00	0.00	5.86	0.00	0.61	0.59	4.66
Total :	6.47	0.00	0.00	6.47	0.00	1.22	0.65	4.60
Special Assessment Unit -60-500(145-17) : LIMA PROP MAINT ORD 145-17								
36-2507-16-034.000	0.00	178.50	0.00	178.50	0.00	3.50	0.00	175.00
36-2609-06-030.000	0.00	178.50	0.00	178.50	0.00	3.50	0.00	175.00
36-3509-12-010.000	0.00	849.15	0.00	849.15	0.00	16.65	0.00	832.50
36-3606-06-020.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
36-3607-03-013.000	0.00	490.15	0.00	490.15	0.00	9.61	0.00	480.54
37-3109-04-012.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3109-05-015.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3112-07-022.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3206-06-007.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3207-10-020.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3210-08-004.000	0.00	25.50	25.00	50.50	0.00	0.50	0.00	50.00

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-06-041.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0605-03-025.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0606-06-016.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0606-06-028.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
47-0607-08-013.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0609-11-004.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
Total :	0.00	2,027.80	76.00	2,103.80	0.00	40.76	0.00	2,063.04
Special Assessment Unit -60-500(146-16) : LIMA PROP MAINT ORD 146-16								
37-3109-08-024.000	59.69	0.00	0.00	59.69	0.00	1.17	5.97	52.55
37-3112-07-047.000	8.92	0.00	0.00	8.92	0.00	1.17	0.89	6.86
37-3112-08-038.000	58.91	0.00	0.00	58.91	0.00	1.16	5.89	51.86
37-3210-10-002.000	59.69	0.00	0.00	59.69	0.00	1.17	5.97	52.55
37-3210-10-003.000	59.69	0.00	0.00	59.69	0.00	1.17	5.97	52.55
47-0605-08-021.000	58.91	0.00	0.00	58.91	0.00	1.16	5.89	51.86
47-0609-06-012.000	59.69	0.00	0.00	59.69	0.00	1.17	5.97	52.55
47-0609-10-010.000	0.03	0.00	0.00	0.03	0.00	0.03	0.00	0.00
Total :	365.53	0.00	0.00	365.53	0.00	8.20	36.55	320.78
Special Assessment Unit -60-500(154-16) : LIMA PROP MAINT ORD 154-16								
37-3008-10-003.000	58.91	0.00	0.00	58.91	0.00	1.16	5.89	51.86
37-3107-12-015.000	773.60	0.00	0.00	773.60	0.00	15.18	77.36	681.06
37-3109-04-004.000	38.28	0.00	0.00	38.28	0.00	0.28	3.83	34.17
37-3109-04-014.000	58.91	0.00	0.00	58.91	0.00	1.16	5.89	51.86
37-3109-05-023.000	28.08	0.00	0.00	28.08	0.00	0.55	2.81	24.72
37-3110-14-024.000	773.27	0.00	0.00	773.27	0.00	15.17	77.33	680.77
37-3111-01-041.000	28.42	0.00	0.00	28.42	0.00	0.56	2.84	25.02
37-3111-01-052.000	28.05	0.00	0.00	28.05	0.00	0.55	2.81	24.70

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3111-05-006.000	1,493.84	0.00	0.00	1,493.84	0.00	29.30	149.38	1,315.16
37-3112-07-047.000	8.92	0.00	0.00	8.92	0.00	1.17	0.89	6.86
37-3112-07-048.000	28.05	0.00	0.00	28.05	0.00	0.55	2.81	24.70
37-3112-09-016.000	746.26	0.00	0.00	746.26	0.00	14.64	74.63	656.99
37-3112-09-033.000	28.05	0.00	0.00	28.05	0.00	0.55	2.81	24.70
37-3112-09-043.000	1,125.54	0.00	0.00	1,125.54	0.00	22.06	112.55	990.93
47-0608-05-022.000	56.10	0.00	0.00	56.10	0.00	1.10	5.61	49.39
47-0609-11-004.000	59.69	0.00	0.00	59.69	0.00	1.17	5.97	52.55
47-0609-17-003.000	6.35	0.00	0.00	6.35	0.00	1.10	0.64	4.62
47-0609-17-012.000	560.29	0.00	0.00	560.29	0.00	10.99	56.03	493.27
47-0610-03-013.000	30.86	0.00	0.00	30.86	0.00	0.61	3.09	27.16
47-0610-03-021.000	1.16	0.00	0.00	1.16	0.00	1.16	0.12	-0.12
47-0705-05-005.000	28.42	0.00	0.00	28.42	0.00	0.56	2.84	25.02
Total :	5,961.05	0.00	0.00	5,961.05	0.00	119.57	596.11	5,245.37
Special Assessment Unit -60-500(164-16) : LIMA PROP MAINT ORD 164-16								
36-2510-18-004.000	872.97	0.00	0.00	872.97	0.00	17.11	87.30	768.56
36-3506-06-002.000	872.58	0.00	0.00	872.58	0.00	17.10	87.26	768.22
36-3606-06-025.000	58.92	0.00	0.00	58.92	0.00	1.17	5.89	51.86
37-3109-12-013.000	58.92	0.00	0.00	58.92	0.00	1.17	5.89	51.86
37-3111-13-001.000	58.91	0.00	0.00	58.91	0.00	1.16	5.89	51.86
37-3112-08-039.000	728.77	0.00	0.00	728.77	0.00	14.28	72.88	641.61
37-3112-09-043.000	833.74	0.00	0.00	833.74	0.00	16.35	83.37	734.02
46-0105-04-047.000	58.91	0.00	0.00	58.91	0.00	1.16	5.89	51.86
46-0105-05-004.000	58.91	0.00	0.00	58.91	0.00	1.16	5.89	51.86
47-0606-09-058.000	59.69	0.00	0.00	59.69	0.00	1.17	5.97	52.55
47-0610-05-011.000	18.85	0.00	0.00	18.85	0.00	0.55	1.89	16.42
47-0706-19-005.000	28.05	0.00	0.00	28.05	0.00	0.55	2.81	24.70

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	3,709.22	0.00	0.00	3,709.22	0.00	72.93	370.92	3,265.37
Special Assessment Unit -60-500(166-17) : LIMA PROP MAINT (ORD 166-17)								
36-2509-10-005.000	0.00	4.87	0.00	4.87	0.00	0.00	0.00	4.87
36-2511-11-006.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2512-02-018.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2512-06-044.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2701-01-004.002	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3506-01-001.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3508-12-008.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3509-12-008.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3511-06-012.000	0.00	414.04	0.00	414.04	0.00	8.12	0.00	405.92
36-3606-05-023.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3606-09-025.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3607-04-047.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3607-06-027.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3608-16-018.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3609-01-001.001	0.00	62.04	0.00	62.04	0.00	6.54	0.00	55.50
36-3609-15-006.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3612-06-009.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3007-01-007.000	0.00	507.45	0.00	507.45	0.00	9.95	0.00	497.50
37-3010-07-005.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3012-01-011.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3033-02-032.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3108-02-014.000	0.00	337.06	0.00	337.06	0.00	6.61	0.00	330.45
37-3108-03-039.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3109-02-009.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3109-07-004.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3109-08-024.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-3111-11-013.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3112-06-012.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3112-06-018.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3112-08-003.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
37-3206-06-017.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
37-3207-03-014.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3207-10-026.000	0.00	336.39	0.00	336.39	0.00	6.60	0.00	329.79
37-3211-04-026.000	0.00	359.11	359.11	718.22	0.00	14.08	0.00	704.14
37-3211-05-002.000	0.00	598.32	598.31	1,196.63	0.00	23.46	0.00	1,173.17
47-0507-06-012.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0605-03-030.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0605-05-010.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0605-08-014.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0605-10-013.000	0.00	350.74	0.00	350.74	0.00	6.88	0.00	343.86
47-0605-10-014.000	0.00	0.50	0.00	0.50	0.00	0.50	0.00	0.00
47-0605-11-001.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0606-04-026.000	0.00	25.50	5.97	31.47	0.00	0.50	0.00	30.97
47-0608-06-032.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0609-13-007.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0609-16-024.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0610-02-006.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0611-03-014.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0612-02-001.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0706-15-003.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0706-17-014.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0706-17-015.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	0.00	4,054.27	1,014.39	5,068.66	0.00	104.99	0.00	4,963.67
Special Assessment Unit -60-500(174-16) : LIMA PROP MAINT ORD 174-16								
36-3605-08-017.000	59.69	0.00	0.00	59.69	0.00	1.17	5.97	52.55
36-3607-03-013.000	886.20	0.00	0.00	886.20	0.00	17.36	88.62	780.22
36-3609-04-008.000	28.42	0.00	0.00	28.42	0.00	0.56	2.84	25.02
37-1911-09-009.000	28.05	0.00	0.00	28.05	0.00	0.55	2.81	24.70
37-3108-03-004.000	434.87	0.00	0.00	434.87	0.00	8.53	43.49	382.85
37-3109-04-004.000	49.28	0.00	0.00	49.28	0.00	7.76	4.93	36.59
37-3109-05-023.000	42.13	0.00	0.00	42.13	0.00	0.83	4.21	37.09
37-3109-08-024.000	89.56	0.00	0.00	89.56	0.00	1.77	8.96	78.83
37-3109-09-016.000	3.37	0.00	0.00	3.37	0.00	0.83	0.34	2.20
37-3110-14-024.000	773.27	0.00	0.00	773.27	0.00	15.17	77.33	680.77
37-3111-10-035.000	773.69	0.00	0.00	773.69	0.00	15.19	77.37	681.13
37-3111-11-013.000	1,562.48	0.00	0.00	1,562.48	0.00	30.64	156.25	1,375.59
37-3112-05-006.000	42.08	0.00	0.00	42.08	0.00	0.83	4.21	37.04
37-3112-08-038.000	88.38	0.00	0.00	88.38	0.00	1.75	8.84	77.79
37-3112-09-043.000	803.22	0.00	0.00	803.22	0.00	15.75	80.32	707.15
37-3210-08-001.000	751.81	0.00	0.00	751.81	0.00	14.57	75.18	662.06
46-0105-01-003.000	374.17	0.00	0.00	374.17	0.00	14.41	37.42	322.34
46-0105-04-047.000	784.37	0.00	0.00	784.37	0.00	15.40	78.44	690.53
47-0610-04-043.000	1.16	0.00	0.00	1.16	0.00	1.16	0.12	-0.12
47-0612-06-010.000	28.42	0.00	0.00	28.42	0.00	0.56	2.84	25.02
Total :	7,604.62	0.00	0.00	7,604.62	0.00	164.79	760.46	6,679.37
Special Assessment Unit -60-500(175-16) : LIMA PROP MAINT ORD 175-16								
36-2510-18-004.000	45.65	0.00	0.00	45.65	0.00	0.90	4.57	40.19
36-3506-06-002.000	49.02	0.00	0.00	49.02	0.00	0.95	4.90	43.17

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3605-10-001.000	5.87	0.00	0.00	5.87	0.00	0.75	0.59	4.53
36-3609-17-011.000	125.36	0.00	0.00	125.36	0.00	2.49	12.54	110.33
Total :	225.90	0.00	0.00	225.90	0.00	5.09	22.59	198.22
Special Assessment Unit -60-500(179-16) : LIMA PROP MAINT ORD 179-16								
36-2509-10-006.000	58.91	0.00	0.00	58.91	0.00	1.16	5.89	51.86
36-2612-15-012.000	58.91	0.00	0.00	58.91	0.00	1.16	5.89	51.86
37-3109-04-014.000	1,281.62	0.00	0.00	1,281.62	0.00	25.14	128.16	1,128.32
37-3111-10-035.000	58.91	0.00	0.00	58.91	0.00	1.16	5.89	51.86
37-3111-11-013.000	59.69	0.00	0.00	59.69	0.00	1.17	5.97	52.55
37-3112-06-004.000	58.91	0.00	0.00	58.91	0.00	1.16	5.89	51.86
37-3112-08-039.000	59.69	0.00	0.00	59.69	0.00	1.17	5.97	52.55
37-3210-10-002.000	59.69	0.00	0.00	59.69	0.00	1.17	5.97	52.55
37-3210-10-003.000	59.69	0.00	0.00	59.69	0.00	1.17	5.97	52.55
37-3211-06-011.000	28.05	0.00	0.00	28.05	0.00	0.55	2.81	24.70
47-0607-03-015.000	30.86	0.00	0.00	30.86	0.00	0.61	3.09	27.16
47-0607-06-018.000	28.42	0.00	0.00	28.42	0.00	0.56	2.84	25.02
47-0607-06-021.000	28.42	0.00	0.00	28.42	0.00	0.56	2.84	25.02
47-0806-03-002.000	28.42	0.00	0.00	28.42	0.00	0.56	2.84	25.02
Total :	1,900.19	0.00	0.00	1,900.19	0.00	37.30	190.02	1,672.87
Special Assessment Unit -60-500(180-16) : LIMA PROP MAINT ORD 180-16								
36-2510-18-004.000	270.43	0.00	0.00	270.43	0.00	5.31	27.04	238.08
36-3506-06-002.000	275.43	0.00	0.00	275.43	0.00	5.40	27.54	242.49
36-3605-10-001.000	40.37	0.00	0.00	40.37	0.00	5.25	4.04	31.08
36-3609-17-011.000	310.33	0.00	0.00	310.33	0.00	6.15	31.03	273.15
37-3010-10-020.000	9.85	0.00	0.00	9.85	0.00	1.29	0.99	7.58
37-3111-05-006.000	18.40	0.00	0.00	18.40	0.00	0.36	1.84	16.20

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3210-08-007.000	27.60	0.00	0.00	27.60	0.00	0.53	2.76	24.31
Total :	952.41	0.00	0.00	952.41	0.00	24.29	95.24	832.88
Special Assessment Unit -60-500(181-17) : LIMA PROP MAINT (ORD 181-17)								
36-3506-06-002.000	0.00	20.84	0.00	20.84	0.00	0.40	0.00	20.44
37-3210-08-007.000	0.00	12.48	0.00	12.48	0.00	0.24	0.00	12.24
46-0105-01-026.000	0.00	31.37	0.00	31.37	0.00	0.62	0.00	30.75
Total :	0.00	64.69	0.00	64.69	0.00	1.26	0.00	63.43
Special Assessment Unit -60-500(184-17) : LIMA PROP MAINT ORD 184-17								
36-2406-01-006.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2412-02-011.000	0.00	345.61	0.00	345.61	0.00	0.00	0.00	345.61
36-2505-01-002.000	0.00	363.42	0.00	363.42	0.00	7.13	0.00	356.29
36-2512-02-004.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2512-05-014.000	0.00	376.10	376.09	752.19	0.00	14.74	0.00	737.45
36-3506-06-002.000	0.00	20.84	0.00	20.84	0.00	0.40	0.00	20.44
36-3509-12-009.000	0.00	520.20	0.00	520.20	0.00	10.20	0.00	510.00
36-3509-12-010.000	0.00	684.42	0.00	684.42	0.00	13.42	0.00	671.00
36-3606-01-004.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3607-03-010.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3607-03-013.000	0.00	378.59	0.00	378.59	0.00	7.42	0.00	371.17
36-3607-03-030.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3609-17-009.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3011-05-010.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3011-05-011.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3011-11-013.000	0.00	178.50	0.00	178.50	0.00	3.50	0.00	175.00
37-3111-09-001.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3111-13-001.000	0.00	2.62	0.00	2.62	0.00	0.00	0.00	2.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3210-08-001.000	0.00	321.82	0.00	321.82	0.00	6.31	0.00	315.51
46-0105-05-044.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0605-05-010.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0605-13-003.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0608-21-018.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0609-03-014.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0609-07-001.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0706-09-007.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
Total :	0.00	3,600.12	376.09	3,976.21	0.00	71.12	0.00	3,905.09
Special Assessment Unit -60-500(185-17) : LIMA PROP MAINT ORD 185-17								
36-3506-06-002.000	0.00	20.84	0.00	20.84	0.00	0.40	0.00	20.44
37-3210-08-007.000	0.00	12.48	0.00	12.48	0.00	0.24	0.00	12.24
46-0105-01-026.000	0.00	15.69	0.00	15.69	0.00	0.31	0.00	15.38
47-0706-05-015.000	0.00	33.96	0.00	33.96	0.00	0.67	0.00	33.29
Total :	0.00	82.97	0.00	82.97	0.00	1.62	0.00	81.35
Special Assessment Unit -60-500(195-17) : LIMA PROP MAINT ORD 195-17								
36-2410-03-014.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
36-2505-01-002.000	0.00	363.69	0.00	363.69	0.00	7.13	0.00	356.56
36-2512-05-024.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2512-06-024.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2512-18-013.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2612-02-004.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3505-02-006.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3605-06-003.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
36-3606-02-003.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3609-04-020.000	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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**2017 Pay 2018
1st 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	456.96	0.00	456.96	0.00	8.96	0.00	448.00
37-3010-09-029.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3108-09-020.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3109-04-004.000	0.00	409.53	0.00	409.53	0.00	8.03	0.00	401.50
37-3109-08-011.000	0.00	404.23	0.00	404.23	0.00	7.93	0.00	396.30
37-3109-09-003.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3111-03-003.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3112-06-018.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3207-11-004.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3210-08-007.000	0.00	186.88	0.00	186.88	0.00	3.66	0.00	183.22
37-3210-10-003.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
37-3211-03-011.000	0.00	431.53	0.00	431.53	0.00	8.46	0.00	423.07
37-3211-05-002.000	0.00	358.11	358.10	716.21	0.00	14.04	0.00	702.17
46-0105-01-026.000	0.00	181.09	0.00	181.09	0.00	3.55	0.00	177.54
47-0605-10-013.000	0.00	350.74	0.00	350.74	0.00	6.88	0.00	343.86
47-0610-05-021.000	0.00	353.21	0.00	353.21	0.00	6.93	0.00	346.28
47-0611-03-023.000	0.00	68.38	0.00	68.38	0.00	0.00	0.00	68.38
Total :	0.00	3,972.35	434.60	4,406.95	0.00	85.07	0.00	4,321.88
Special Assessment Unit -60-500(196-16) : LIMA PROP MAINT ORD 196-16								
37-3011-05-010.000	28.42	0.00	0.00	28.42	0.00	0.56	2.84	25.02
37-3109-04-004.000	3.05	0.00	0.00	3.05	0.00	0.55	0.31	2.20
Total :	31.47	0.00	0.00	31.47	0.00	1.11	3.15	27.21
Special Assessment Unit -60-500(211-16) : LIMA PROP MAINT ORD 211-16								
36-2506-02-001.000	0.58	0.00	0.00	0.58	0.00	0.55	0.06	-0.03
36-2611-12-011.000	58.91	0.00	0.00	58.91	0.00	1.16	5.89	51.86
36-3609-17-011.000	1,948.38	0.00	0.00	1,948.38	0.00	38.69	194.84	1,714.85

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3011-04-041.000	28.05	0.00	0.00	28.05	0.00	0.55	2.81	24.70
37-3108-02-014.000	778.61	0.00	0.00	778.61	0.00	15.27	77.86	685.48
37-3109-11-006.000	1.00	0.00	0.00	1.00	0.00	1.00	0.10	-0.10
37-3109-12-013.000	58.92	0.00	0.00	58.92	0.00	1.17	5.89	51.86
37-3112-06-013.000	31.35	0.00	0.00	31.35	0.00	1.10	3.14	27.12
37-3112-09-016.000	746.26	0.00	0.00	746.26	0.00	14.64	74.63	656.99
47-0606-09-058.000	59.69	0.00	0.00	59.69	0.00	1.17	5.97	52.55
Total :	3,711.75	0.00	0.00	3,711.75	0.00	75.30	371.18	3,265.27

Special Assessment Unit -60-500(211-17) : LIMA PROP MAINT ORD 211-17

36-2505-01-002.000	0.00	363.69	0.00	363.69	0.00	7.13	0.00	356.56
36-2505-02-002.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2506-02-033.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2508-02-017.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2509-02-019.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2509-02-022.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
36-2509-03-074.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2509-09-037.000	0.00	393.72	0.00	393.72	0.00	7.72	0.00	386.00
36-2510-12-015.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2511-02-006.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2512-02-018.000	0.00	186.88	0.00	186.88	0.00	3.66	0.00	183.22
36-2512-12-001.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2512-12-026.000	0.00	375.01	0.00	375.01	0.00	7.35	0.00	367.66
36-3505-08-005.000	0.00	350.42	0.00	350.42	0.00	6.87	0.00	343.55
36-3506-01-001.000	0.00	372.02	0.00	372.02	0.00	7.29	0.00	364.73
36-3508-14-010.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3511-05-016.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3511-06-012.000	0.00	463.01	0.00	463.01	0.00	9.08	0.00	453.93

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3608-11-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-3608-13-020.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3610-08-022.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3612-05-012.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-1910-04-003.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3006-05-003.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3006-05-031.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3010-03-005.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3011-07-007.001	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-3109-04-020.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3109-09-012.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
46-0105-01-030.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
46-0105-03-039.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
46-0105-04-029.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
46-0105-04-032.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
46-0105-04-046.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
46-0105-04-057.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
46-0105-04-060.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
46-0105-05-044.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
46-0105-06-002.000	0.00	476.53	0.00	476.53	0.00	9.34	0.00	467.19
46-0105-06-041.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0511-03-015.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0606-02-032.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0606-09-044.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
47-0608-05-024.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0608-09-005.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0609-06-001.000	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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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0610-05-018.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
47-0610-05-044.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
47-0612-02-013.000	0.00	283.05	0.00	283.05	0.00	5.55	0.00	277.50
Total :	0.00	4,271.08	102.00	4,373.08	0.00	85.24	0.00	4,287.84
Special Assessment Unit -60-500(212-16) : LIMA PROP MAINT ORD 212-16								
36-2510-18-004.000	23.90	0.00	0.00	23.90	0.00	0.46	2.39	21.05
36-3506-06-002.000	25.69	0.00	0.00	25.69	0.00	0.51	2.57	22.61
36-3609-17-011.000	62.67	0.00	0.00	62.67	0.00	1.23	6.27	55.17
37-3111-05-006.000	18.40	0.00	0.00	18.40	0.00	0.36	1.84	16.20
37-3210-08-007.000	13.79	0.00	0.00	13.79	0.00	0.26	1.38	12.15
Total :	144.45	0.00	0.00	144.45	0.00	2.82	14.45	127.18
Special Assessment Unit -60-500(212-17) : LIMA PROP MAINT ORD 212-17								
36-2512-03-042.000	0.00	23.87	0.00	23.87	0.00	0.46	0.00	23.41
36-3506-06-002.000	0.00	20.84	0.00	20.84	0.00	0.40	0.00	20.44
37-3007-08-021.000	0.00	12.48	0.00	12.48	0.00	0.24	0.00	12.24
37-3210-08-007.000	0.00	12.48	0.00	12.48	0.00	0.24	0.00	12.24
46-0105-01-026.000	0.00	15.69	0.00	15.69	0.00	0.31	0.00	15.38
Total :	0.00	85.36	0.00	85.36	0.00	1.65	0.00	83.71
Special Assessment Unit -60-500(218-16) : LIMA PROP MAINT ORD 218-16								
37-3109-04-014.000	2,154.89	0.00	0.00	2,154.89	0.00	42.25	215.49	1,897.15
37-3110-14-024.000	773.27	0.00	0.00	773.27	0.00	15.17	77.33	680.77
37-3111-10-007.000	3.85	0.00	0.00	3.85	0.00	3.85	0.39	-0.39
47-0606-09-058.000	1,415.87	0.00	0.00	1,415.87	0.00	27.78	141.59	1,246.50
Total :	4,347.88	0.00	0.00	4,347.88	0.00	89.05	434.79	3,824.04
Special Assessment Unit -60-500(231-16) : LIMA PROP MIANT ORD 231-16								
47-0610-01-007.000	26.78	0.00	0.00	26.78	0.00	0.53	2.68	23.57

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	26.78	0.00	0.00	26.78	0.00	0.53	2.68	23.57
Special Assessment Unit -60-500(232-16) : LIMA PROP MIANT ORD 232-16								
36-2510-18-004.000	23.90	0.00	0.00	23.90	0.00	0.46	2.39	21.05
36-3506-06-002.000	25.69	0.00	0.00	25.69	0.00	0.51	2.57	22.61
36-3609-17-011.000	62.67	0.00	0.00	62.67	0.00	1.23	6.27	55.17
37-3210-08-007.000	13.79	0.00	0.00	13.79	0.00	0.26	1.38	12.15
Total :	126.05	0.00	0.00	126.05	0.00	2.46	12.61	110.98
Special Assessment Unit -60-500(235-17) : LIMA PROP MAINT ORD 235-17								
36-2409-02-004.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2412-15-004.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2505-01-005.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2507-16-040.000	0.00	25.50	25.00	50.50	0.00	0.50	0.00	50.00
36-2509-03-041.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-2510-19-003.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3505-09-020.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3505-10-014.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3506-06-002.000	0.00	186.88	186.87	373.75	0.00	7.32	0.00	366.43
36-3508-03-023.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3508-09-002.000	0.00	336.60	0.00	336.60	0.00	6.60	0.00	330.00
36-3508-13-016.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3508-13-017.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3511-01-025.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3605-07-001.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3607-04-017.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3607-06-019.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3608-16-009.000	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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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-10-020.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-1911-03-017.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3006-06-010.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3006-09-021.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3007-04-011.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3010-02-034.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3011-07-009.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3109-12-007.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3112-05-003.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
37-3206-06-007.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3207-10-015.000	0.00	328.33	0.00	328.33	0.00	6.44	0.00	321.89
37-3210-08-004.000	0.00	25.50	25.00	50.50	0.00	0.50	0.00	50.00
37-3210-10-003.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
46-0105-01-058.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
46-0105-01-059.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
46-0105-03-009.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
46-0105-05-069.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
46-0105-05-071.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
46-0108-02-003.000	0.00	340.61	0.00	340.61	0.00	6.68	0.00	333.93
47-0606-08-007.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0612-01-017.000	0.00	341.10	0.00	341.10	0.00	6.69	0.00	334.41
47-0706-17-003.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0706-17-004.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0706-17-005.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0706-17-006.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
Total :	0.00	2,515.27	287.87	2,803.14	0.00	53.98	0.00	2,749.16

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3607-03-013.000	59.69	0.00	0.00	59.69	0.00	1.17	5.97	52.55
36-3609-18-004.000	28.42	0.00	0.00	28.42	0.00	0.56	2.84	25.02
37-3111-09-019.000	0.00	2.82	0.00	2.82	0.00	0.00	0.00	2.82
37-3112-07-039.000	58.91	0.00	0.00	58.91	0.00	1.16	5.89	51.86
37-3112-09-043.000	755.47	0.00	0.00	755.47	0.00	14.81	75.55	665.11
37-3207-07-007.000	58.91	0.00	0.00	58.91	0.00	1.16	5.89	51.86
37-3210-08-001.000	751.81	0.00	0.00	751.81	0.00	14.57	75.18	662.06
46-0105-01-003.000	374.17	0.00	0.00	374.17	0.00	14.41	37.42	322.34
47-0506-06-003.000	3.06	0.00	0.00	3.06	0.00	0.56	0.31	2.19
47-0605-06-017.000	76.75	0.00	0.00	76.75	0.00	1.75	7.68	67.33
47-0605-08-021.000	58.91	0.00	0.00	58.91	0.00	1.16	5.89	51.86
47-0609-17-012.000	28.05	0.00	0.00	28.05	0.00	0.55	2.81	24.70
Total :	2,254.15	2.82	0.00	2,256.97	0.00	51.86	225.42	1,979.69
Special Assessment Unit -60-500(251-16) : LIMA PROP MAINT ORD 251-16								
36-2509-10-010.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
36-2511-07-002.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2512-15-004.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3110-15-017.000	0.00	395.74	0.00	395.74	0.00	7.76	0.00	387.98
47-0506-05-015.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0506-05-021.000	0.00	344.72	0.00	344.72	0.00	6.76	0.00	337.96
47-0606-01-024.000	0.00	301.51	0.00	301.51	0.00	5.91	0.00	295.60
47-0608-16-004.000	0.00	38.25	38.25	76.50	0.00	1.50	0.00	75.00
Total :	0.00	1,182.22	63.75	1,245.97	0.00	24.43	0.00	1,221.54
Special Assessment Unit -60-500(252-17) : LIMA PROP MAINT ORD 252-17								
36-2508-07-006.000	0.00	345.36	345.36	690.72	0.00	13.54	0.00	677.18
36-2510-06-008.000	0.00	329.21	0.00	329.21	0.00	6.46	0.00	322.75

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-13-017.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3507-09-011.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3509-12-005.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3609-05-020.000	0.00	466.08	0.00	466.08	0.00	9.14	0.00	456.94
37-1911-10-009.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3007-01-007.000	0.00	375.36	0.00	375.36	0.00	7.36	0.00	368.00
37-3007-06-020.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3011-06-005.000	0.00	323.46	0.00	323.46	0.00	6.34	0.00	317.12
37-3012-01-020.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3033-01-025.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3109-06-018.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3109-13-001.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3111-03-002.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3111-07-027.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3112-06-051.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3112-07-038.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3112-07-049.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3112-09-043.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3210-08-001.000	0.00	321.82	0.00	321.82	0.00	6.31	0.00	315.51
37-3211-05-002.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
47-0506-06-014.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0511-03-015.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0605-01-014.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0605-02-012.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0605-03-029.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0606-01-022.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0606-08-034.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-15-021.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0608-18-020.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0608-19-009.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0609-07-001.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0610-04-012.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0611-01-004.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0612-02-001.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0705-04-002.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0706-08-011.001	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
Total :	0.00	2,977.29	396.36	3,373.65	0.00	66.15	0.00	3,307.50
Special Assessment Unit -60-500(265-17) : LIMA PROP MAINT ORD 265-17								
36-2412-11-011.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2511-02-011.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2512-02-018.000	0.00	450.47	0.00	450.47	0.00	8.83	0.00	441.64
36-2512-05-014.000	0.00	474.21	474.21	948.42	0.00	18.60	0.00	929.82
36-2512-12-028.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3505-08-002.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3606-05-004.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3606-05-023.000	0.00	379.98	0.00	379.98	0.00	7.45	0.00	372.53
36-3606-06-023.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3610-09-004.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3006-04-030.000	0.00	662.45	0.00	662.45	0.00	12.99	0.00	649.46
37-3011-07-001.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3108-03-004.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3108-10-005.000	0.00	481.52	0.00	481.52	0.00	9.44	0.00	472.08
46-0105-04-046.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
46-0105-06-002.000	0.00	459.82	0.00	459.82	0.00	9.02	0.00	450.80

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0306-02-008.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0606-02-005.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0606-02-034.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0608-06-033.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0609-11-001.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0609-15-011.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
Total :	0.00	3,316.45	474.21	3,790.66	0.00	74.33	0.00	3,716.33
Special Assessment Unit -60-500(267-16) : LIMA PROP MAINT ORD 267-16								
36-2512-02-018.000	0.00	393.72	0.00	393.72	0.00	7.72	0.00	386.00
36-2512-13-005.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
36-3511-12-008.000	0.00	359.21	0.00	359.21	0.00	7.04	0.00	352.17
36-3605-09-009.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3606-04-022.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3606-09-021.000	0.00	319.97	0.00	319.97	0.00	6.27	0.00	313.70
36-3608-14-001.000	0.00	51.00	0.00	51.00	0.00	1.00	0.00	50.00
36-3610-02-016.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3612-09-009.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3006-05-001.000	0.00	25.50	25.00	50.50	0.00	0.50	0.00	50.00
37-3006-06-010.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3108-09-016.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3109-10-010.000	0.00	355.66	0.00	355.66	0.00	6.97	0.00	348.69
37-3207-09-007.000	0.00	417.72	0.00	417.72	0.00	8.19	0.00	409.53
46-0105-01-026.000	0.00	355.54	0.00	355.54	0.00	6.97	0.00	348.57
46-0105-01-028.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
46-0105-04-060.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
46-0105-05-050.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0606-04-012.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0606-08-026.000	0.00	365.16	0.00	365.16	0.00	7.16	0.00	358.00
47-0607-08-008.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0609-17-004.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
47-0610-03-044.000	0.00	38.25	38.25	76.50	0.00	1.50	0.00	75.00
47-0700-04-009.000	0.00	1,002.15	0.00	1,002.15	0.00	19.65	0.00	982.50
47-0707-13-005.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
Total :	0.00	4,079.13	88.75	4,167.88	0.00	81.22	0.00	4,086.66
Special Assessment Unit -60-500-2015 : LIMA PROPERTY MAINT-2015								
36-3506-06-002.000	299.74	0.00	0.00	299.74	0.00	5.86	29.97	263.91
36-3607-04-034.000	50.83	0.00	0.00	50.83	0.00	0.00	5.08	45.75
36-3608-11-005.000	23.22	0.00	0.00	23.22	0.00	23.22	2.32	-2.32
36-3608-15-008.000	60.69	0.00	0.00	60.69	0.00	1.19	6.07	53.43
36-3612-09-032.000	5.95	0.00	0.00	5.95	0.00	0.00	0.60	5.36
37-3108-02-020.000	53.65	0.00	0.00	53.65	0.00	0.00	5.37	48.29
37-3110-14-024.000	941.80	0.00	0.00	941.80	0.00	18.45	94.18	829.17
37-3111-08-011.000	138.98	0.00	0.00	138.98	0.00	5.03	13.90	120.05
37-3111-11-013.000	212.39	0.00	0.00	212.39	0.00	4.15	21.24	187.00
37-3112-06-037.000	3.77	0.00	0.00	3.77	0.00	3.77	0.38	-0.38
37-3112-07-046.000	822.53	0.00	0.00	822.53	0.00	16.30	82.25	723.98
37-3112-08-038.000	89.82	0.00	0.00	89.82	0.00	1.76	8.98	79.08
37-3210-08-001.000	764.36	0.00	0.00	764.36	0.00	14.83	76.44	673.09
37-3210-08-007.000	836.68	0.00	0.00	836.68	0.00	16.43	83.67	736.58
37-3210-10-003.000	60.69	0.00	0.00	60.69	0.00	1.19	6.07	53.43
47-0605-14-002.000	3.71	0.00	0.00	3.71	0.00	0.26	0.37	3.08
47-0609-08-016.000	0.98	0.00	0.00	0.98	0.00	0.98	0.10	-0.10
47-0609-09-005.000	59.90	0.00	0.00	59.90	0.00	1.18	5.99	52.73

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	4,429.69	0.00	0.00	4,429.69	0.00	114.60	442.97	3,872.12
Special Assessment Unit -60-500-2015-2H : LIMA-PROP MAINT-2015 2H								
36-2510-18-004.000	1,515.10	0.00	0.00	1,515.10	0.00	29.71	151.51	1,333.88
36-2512-06-019.000	3.33	0.00	0.00	3.33	0.00	3.33	0.33	-0.33
36-2611-12-011.000	58.16	0.00	0.00	58.16	0.00	1.14	5.82	51.20
36-3506-06-002.000	65.25	0.00	0.00	65.25	0.00	1.26	6.53	57.47
36-3608-11-005.000	1.14	0.00	0.00	1.14	0.00	1.14	0.11	-0.11
36-3612-09-035.000	579.00	0.00	0.00	579.00	0.00	0.00	57.90	521.10
36-3612-09-036.000	58.94	0.00	0.00	58.94	0.00	1.15	5.89	51.90
37-3011-04-049.000	6.11	0.00	0.00	6.11	0.00	1.11	0.61	4.39
37-3108-02-014.000	768.89	0.00	0.00	768.89	0.00	15.07	76.89	676.93
37-3109-04-014.000	114.07	0.00	0.00	114.07	0.00	0.00	11.41	102.66
37-3109-05-002.000	6.11	0.00	0.00	6.11	0.00	1.11	0.61	4.39
37-3110-14-024.000	1,554.89	0.00	0.00	1,554.89	0.00	30.48	155.49	1,368.92
37-3111-01-041.000	13.32	0.00	0.00	13.32	0.00	0.00	1.33	11.99
37-3111-10-035.000	740.21	0.00	0.00	740.21	0.00	0.00	74.02	666.19
37-3111-11-013.000	2,080.93	0.00	0.00	2,080.93	0.00	40.80	208.09	1,832.04
37-3112-05-016.000	58.94	0.00	0.00	58.94	0.00	1.15	5.89	51.90
37-3112-06-037.000	8.62	0.00	0.00	8.62	0.00	2.75	0.86	5.01
37-3112-08-038.000	87.26	0.00	0.00	87.26	0.00	1.71	8.73	76.82
37-3112-08-039.000	5.25	0.00	0.00	5.25	0.00	0.00	0.53	4.73
37-3207-07-007.000	1,261.85	0.00	0.00	1,261.85	0.00	0.00	126.19	1,135.67
37-3210-08-001.000	815.90	0.00	0.00	815.90	0.00	15.82	81.59	718.49
37-3210-08-007.000	812.75	0.00	0.00	812.75	0.00	15.93	81.28	715.55
46-0105-04-047.000	76.92	0.00	0.00	76.92	0.00	0.00	7.69	69.23
46-0105-04-072.000	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00
47-0605-06-017.000	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-04-008.000	0.56	0.00	0.00	0.56	0.00	0.00	0.06	0.50
47-0608-16-012.000	58.94	0.00	0.00	58.94	0.00	1.15	5.89	51.90
47-0608-16-013.000	58.94	0.00	0.00	58.94	0.00	1.15	5.89	51.90
47-0609-06-026.000	476.85	0.00	0.00	476.85	0.00	9.35	47.69	419.82
47-0610-04-043.000	0.25	0.00	0.00	0.25	0.00	0.00	0.03	0.23
47-0706-05-002.000	1,147.20	0.00	0.00	1,147.20	0.00	22.50	114.72	1,009.98
47-0706-06-002.000	20.77	0.00	0.00	20.77	0.00	0.00	2.08	18.69
47-0706-06-003.000	37.98	0.00	0.00	37.98	0.00	0.00	3.80	34.18
Total :	12,494.46	0.00	0.00	12,494.46	0.00	197.84	1,249.45	11,047.17
Special Assessment Unit -61-200-2017 : BLUFFTON SIDEWALKS								
28-0109-07-009.000	0.00	1,004.70	0.00	1,004.70	0.00	19.70	0.00	985.00
Total :	0.00	1,004.70	0.00	1,004.70	0.00	19.70	0.00	985.00
Special Assessment Unit -61-201-2016 : BLUFFTON-SIDEWALKS 3 YRS								
28-1108-02-001.000	0.00	454.74	0.00	454.74	0.00	8.92	0.00	445.82
28-1205-05-009.000	0.00	230.83	0.00	230.83	0.00	4.53	0.00	226.30
28-1205-05-011.000	0.00	150.75	0.00	150.75	0.00	2.96	0.00	147.79
28-1205-07-005.000	0.00	149.87	0.00	149.87	0.00	2.94	0.00	146.93
28-1205-07-015.000	0.00	141.57	0.00	141.57	0.00	2.78	0.00	138.79
28-1205-08-003.000	0.00	138.68	0.00	138.68	0.00	2.72	0.00	135.96
28-1205-11-034.000	0.00	294.68	0.00	294.68	0.00	5.78	0.00	288.90
28-1205-11-048.000	0.00	94.62	0.00	94.62	0.00	1.86	0.00	92.76
28-1206-02-023.001	80.80	72.03	0.00	152.83	0.00	1.58	8.08	143.17
28-1206-08-009.000	0.00	106.45	0.00	106.45	0.00	2.09	0.00	104.36
Total :	80.80	1,834.22	0.00	1,915.02	0.00	36.16	8.08	1,870.78
Special Assessment Unit -61-201-2017 : BLUFFTON SIDEWALK - 3 YEARS								
28-0110-07-008.000	0.00	702.67	0.00	702.67	0.00	702.67	0.00	0.00

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	0.00	702.67	0.00	702.67	0.00	702.67	0.00	0.00
Special Assessment Unit -61-203-2016 : BLUFFTON SIDEWALKS 1YR-2H								
28-1205-07-013.000	189.05	0.00	0.00	189.05	0.00	3.71	18.91	166.44
28-1206-02-023.001	189.05	0.00	0.00	189.05	0.00	3.71	18.91	166.44
Total :	378.10	0.00	0.00	378.10	0.00	7.42	37.81	332.87
Special Assessment Unit -61-204-2016 : BLUFFTON SIDEWALKS 3YR-2H								
28-1205-04-002.001	2,109.85	0.00	0.00	2,109.85	0.00	41.37	210.99	1,857.50
Total :	2,109.85	0.00	0.00	2,109.85	0.00	41.37	210.99	1,857.49
Special Assessment Unit -61-204-2016B : BLUFFTON SIDEWALKS 3YR								
28-0112-04-001.000	0.00	58.89	0.00	58.89	0.00	1.15	0.00	57.74
28-1205-04-002.001	0.00	959.03	959.02	1,918.05	0.00	37.60	0.00	1,880.45
Total :	0.00	1,017.92	959.02	1,976.94	0.00	38.75	0.00	1,938.19
Special Assessment Unit -62-500-2017 : BEAVERDAM PROP MANT (WEEDS)								
28-3206-06-001.000	0.00	142.80	0.00	142.80	0.00	2.80	0.00	140.00
Total :	0.00	142.80	0.00	142.80	0.00	2.80	0.00	140.00
Special Assessment Unit -63-700-2017 : CAIRO DELQ DEBT SERVICES								
27-2911-02-002.000	0.00	165.24	165.24	330.48	0.00	6.48	0.00	324.00
27-2911-04-018.000	0.00	13.77	0.00	13.77	0.00	0.27	0.00	13.50
27-2912-01-004.000	0.00	13.77	0.00	13.77	0.00	0.27	0.00	13.50
27-2912-01-005.000	0.00	165.24	0.00	165.24	0.00	3.24	0.00	162.00
27-3206-01-004.000	0.00	13.77	0.00	13.77	0.00	0.27	0.00	13.50
27-3206-02-004.000	0.00	247.86	0.00	247.86	0.00	4.86	0.00	243.00
27-3206-02-007.000	0.00	79.18	0.00	79.18	0.00	1.55	0.00	77.63
27-3206-02-053.000	0.00	110.16	0.00	110.16	0.00	2.16	0.00	108.00
27-3206-02-055.000	0.00	13.77	0.00	13.77	0.00	0.27	0.00	13.50

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3206-03-014.000	0.00	13.77	0.00	13.77	0.00	0.27	0.00	13.50
27-3206-03-032.000	0.00	13.77	0.00	13.77	0.00	0.27	0.00	13.50
Total :	0.00	850.30	165.24	1,015.54	0.00	19.91	0.00	995.63
Special Assessment Unit -64-850-2017 : DELPHOS DELQ WATER &SEWER								
25-3011-02-007.000	0.00	599.63	0.00	599.63	0.00	11.76	0.00	587.87
Total :	0.00	599.63	0.00	599.63	0.00	11.76	0.00	587.87
Special Assessment Unit -66-500-2017 : ELIDA PROPERTY MAINTENANCE								
36-0709-03-052.000	0.00	56.10	0.00	56.10	0.00	1.10	0.00	55.00
36-0712-06-015.000	0.00	153.00	0.00	153.00	0.00	3.00	0.00	150.00
36-0811-06-003.001	0.00	209.10	0.00	209.10	0.00	4.10	0.00	205.00
36-1705-04-015.000	0.00	479.53	0.00	479.53	0.00	9.40	0.00	470.13
36-1706-06-032.000	0.00	178.50	0.00	178.50	0.00	3.50	0.00	175.00
36-1706-06-044.000	0.00	102.00	0.00	102.00	0.00	2.00	0.00	100.00
Total :	0.00	1,178.23	0.00	1,178.23	0.00	23.10	0.00	1,155.13
Special Assessment Unit -66-800-2016 : ELIDA-DELQ WATER-2016								
36-0709-02-012.000	63.32	0.00	0.00	63.32	0.00	9.05	6.33	47.94
Total :	63.32	0.00	0.00	63.32	0.00	9.05	6.33	47.94
Special Assessment Unit -66-800-2017 : ELIDA DELQ WATER								
36-0709-03-052.000	0.00	153.75	0.00	153.75	0.00	3.01	0.00	150.74
36-0712-02-006.000	0.00	19.48	0.00	19.48	0.00	0.38	0.00	19.10
36-0811-06-003.001	0.00	71.31	0.00	71.31	0.00	1.40	0.00	69.91
36-1705-04-015.000	0.00	376.84	0.00	376.84	0.00	7.39	0.00	369.45
36-1706-06-032.000	0.00	50.42	0.00	50.42	0.00	0.99	0.00	49.43
36-1708-04-012.000	0.00	141.00	0.00	141.00	0.00	2.76	0.00	138.24
36-2001-01-006.002	0.00	178.77	0.00	178.77	0.00	3.51	0.00	175.26
36-2002-02-008.000	0.00	77.07	75.56	152.63	0.00	1.51	0.00	151.12

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**2017 Pay 2018
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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2002-02-019.000	0.00	50.32	0.00	50.32	0.00	0.99	0.00	49.33
Total :	0.00	1,118.96	75.56	1,194.52	0.00	21.94	0.00	1,172.58
Special Assessment Unit -66-900-2016 : ELIDA-DELQ SEWER-2016								
36-0709-02-012.000	37.05	0.00	0.00	37.05	0.00	4.81	3.71	28.54
Total :	37.05	0.00	0.00	37.05	0.00	4.81	3.71	28.53
Special Assessment Unit -66-900-2017 : ELIDA DELQ SEWER								
36-0709-03-052.000	0.00	140.18	0.00	140.18	0.00	2.75	0.00	137.43
36-0712-02-006.000	0.00	13.34	0.00	13.34	0.00	0.26	0.00	13.08
36-0811-06-003.001	0.00	74.72	0.00	74.72	0.00	1.47	0.00	73.25
36-1705-04-015.000	0.00	261.79	0.00	261.79	0.00	5.13	0.00	256.66
36-1706-06-032.000	0.00	50.35	0.00	50.35	0.00	0.99	0.00	49.36
36-1708-04-012.000	0.00	139.13	0.00	139.13	0.00	2.73	0.00	136.40
36-2002-02-008.000	0.00	49.91	48.92	98.83	0.00	0.98	0.00	97.85
36-2002-02-019.000	0.00	50.26	0.00	50.26	0.00	1.00	0.00	49.26
Total :	0.00	779.68	48.92	828.60	0.00	15.31	0.00	813.29
Special Assessment Unit -67-500-2016 : LAFAYETTE PROP MAINT 2016								
38-2806-06-009.000	381.87	0.00	0.00	381.87	0.00	16.12	38.19	327.56
Total :	381.87	0.00	0.00	381.87	0.00	16.12	38.19	327.56
Special Assessment Unit -68-900-2015 : HARROD DELQ SEWER-2015								
48-1012-02-010.000	275.47	0.00	0.00	275.47	0.00	5.45	27.55	242.47
Total :	275.47	0.00	0.00	275.47	0.00	5.45	27.55	242.47
Special Assessment Unit -68-900-2016 : HARROD-DELQ SEWER 2016								
48-1008-08-004.000	731.87	0.00	0.00	731.87	0.00	14.34	73.19	644.34
48-1012-02-010.000	722.24	0.00	0.00	722.24	0.00	14.15	72.22	635.87
48-1012-07-011.000	2,758.92	0.00	0.00	2,758.92	0.00	54.09	275.89	2,428.94

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	4,213.03	0.00	0.00	4,213.03	0.00	82.58	421.30	3,709.15
Special Assessment Unit -68-900-2017 : HARROD-DELQ SEWER 2017								
48-1008-08-004.000	0.00	236.27	0.00	236.27	0.00	4.63	0.00	231.64
48-1009-02-013.000	0.00	236.27	0.44	236.71	0.00	5.07	0.00	231.64
48-1009-07-003.000	0.00	236.27	0.00	236.27	0.00	4.63	0.00	231.64
48-1009-08-005.000	0.00	272.66	0.00	272.66	0.00	5.35	0.00	267.31
48-1009-08-009.000	0.00	274.86	0.00	274.86	0.00	14.27	0.00	260.59
48-1012-03-013.000	0.00	162.08	0.00	162.08	0.00	3.18	0.00	158.90
48-1012-04-005.000	0.00	236.27	0.00	236.27	0.00	4.63	0.00	231.64
48-1012-06-003.000	0.00	236.27	0.00	236.27	0.00	4.63	0.00	231.64
48-1012-07-011.000	0.00	236.27	0.00	236.27	0.00	4.63	0.00	231.64
48-1400-02-001.005	0.00	203.20	0.00	203.20	0.00	3.98	0.00	199.22
Total :	0.00	2,330.42	0.44	2,330.86	0.00	55.00	0.00	2,275.86
Grand Total:	378,957.93	2,718,140.58	410,878.15	3,507,976.66	0.25	51,509.56	37,895.98	3,418,570.87

Username:Sheryl Wiedeman

Effective Year=201799999, Settlement Half=1st Half, Refunds: 7/15/2017 - 2/9/2018, Payments: 7/15/2017 - 2/9/2018;