

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -11-011 : LINCOL								
28-3000-03-005.000	0.00	0.00	171.00	171.00	0.00	3.35	0.00	167.65
28-3000-03-006.000	0.00	0.00	171.00	171.00	0.00	3.35	0.00	167.65
Total :	0.00	0.00	342.00	342.00	0.00	6.70	0.00	335.30
Special Assessment Unit -11-032 : 2013 S								
28-1100-04-002.000	0.00	0.00	486.94	486.94	0.00	9.55	0.00	477.39
28-1100-04-004.000	0.00	0.00	486.94	486.94	0.00	9.55	0.00	477.39
28-1100-04-007.000	0.00	0.00	486.94	486.94	0.00	9.55	0.00	477.39
28-1100-04-008.000	0.00	0.00	486.94	486.94	0.00	9.55	0.00	477.39
28-1100-04-010.000	0.00	0.00	486.94	486.94	0.00	9.55	0.00	477.39
28-1100-04-011.000	0.00	0.00	486.94	486.94	0.00	9.55	0.00	477.39
28-1100-04-013.002	0.00	0.00	486.94	486.94	0.00	9.55	0.00	477.39
28-1100-04-013.003	0.00	0.00	486.94	486.94	0.00	9.55	0.00	477.39
28-1100-04-013.004	0.00	0.00	486.94	486.94	0.00	9.55	0.00	477.39
28-1100-04-013.005	0.54	0.00	486.94	487.48	0.00	10.09	0.05	477.34
28-1100-04-016.000	0.00	0.00	486.94	486.94	0.00	9.55	0.00	477.39
28-1100-04-019.001	0.00	10.51	486.94	497.45	0.00	20.06	0.00	477.39
28-1100-04-028.000	0.00	511.30	486.94	998.24	0.00	19.58	0.00	978.66
28-1100-04-030.000	0.00	0.00	486.94	486.94	0.00	9.55	0.00	477.39
28-1100-04-031.000	0.00	0.00	486.94	486.94	0.00	9.55	0.00	477.39
28-1100-04-033.000	0.00	0.00	486.94	486.94	0.00	9.55	0.00	477.39
28-1100-04-037.000	0.00	0.00	486.94	486.94	0.00	9.55	0.00	477.39
28-1100-04-038.000	0.00	0.00	486.94	486.94	0.00	9.55	0.00	477.39
28-1100-04-041.000	0.00	0.00	486.94	486.94	0.00	9.55	0.00	477.39
Total :	0.54	521.81	9,251.86	9,774.21	0.00	202.53	0.05	9,571.63
Special Assessment Unit -11-131-2017 : C								

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2017 Pay 2018 2nd 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	0.00	67.31	67.31	0.00	1.32	0.00	65.99
Total :	0.00	0.00	67.31	67.31	0.00	1.32	0.00	65.99
Special Assessment Unit -11-300-2016 : S								
38-3400-03-002.000	0.00	0.00	262.50	262.50	0.00	0.00	0.00	262.50
Total :	0.00	0.00	262.50	262.50	0.00	0.00	0.00	262.50
Special Assessment Unit -11-403 : FOURTH								
47-0901-01-008.001	80.35	0.00	0.00	80.35	0.00	0.17	8.04	72.15
Total :	80.35	0.00	0.00	80.35	0.00	0.17	8.04	72.14
Special Assessment Unit -11-403-2015 : F								
47-0901-01-008.001	5.75	0.00	0.00	5.75	0.00	0.08	0.58	5.10
Total :	5.75	0.00	0.00	5.75	0.00	0.08	0.58	5.09
Special Assessment Unit -11-600 : DELQ S								
37-1501-01-017.000	318.79	0.00	0.00	318.79	0.00	0.00	31.88	286.91
Total :	318.79	0.00	0.00	318.79	0.00	0.00	31.88	286.91
Special Assessment Unit -11-600-2015 : D								
27-3206-01-009.000	792.98	0.00	0.00	792.98	0.00	15.55	79.30	698.13
27-3206-03-020.000	213.73	0.00	0.00	213.73	0.00	15.16	21.37	177.20
36-1301-02-005.000	6.67	0.00	0.00	6.67	0.00	0.00	0.67	6.00
36-1302-02-030.000	377.54	0.00	0.00	377.54	0.00	7.34	37.75	332.45
36-1304-07-033.000	677.22	0.00	0.00	677.22	0.00	0.40	67.72	609.10
36-2202-03-016.000	7,090.13	0.00	0.00	7,090.13	0.00	4.03	709.01	6,377.09
36-2305-02-001.000	198.26	0.00	0.00	198.26	0.00	3.89	19.83	174.54
36-2312-01-026.000	739.87	0.00	0.00	739.87	0.00	0.00	73.99	665.88
36-2406-01-004.000	376.87	0.00	0.00	376.87	0.00	6.67	37.69	332.51
36-2406-02-015.000	0.03	0.00	0.00	0.03	0.00	0.03	0.00	0.00

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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
36-2901-01-020.000	81.20	0.00	0.00	81.20	0.00	0.00	8.12	73.08
36-3304-02-022.000	15.16	0.00	0.00	15.16	0.00	15.16	1.52	-1.52
37-0503-03-007.000	8.31	0.00	0.00	8.31	0.00	0.00	0.83	7.48
37-1501-01-017.000	792.98	0.00	0.00	792.98	0.00	15.55	79.30	698.13
46-0203-04-009.000	114.45	0.00	0.00	114.45	0.00	15.16	11.45	87.85
46-0206-07-009.000	28.62	0.00	0.00	28.62	0.00	3.79	2.86	21.97
46-0308-03-004.000	144.49	0.00	0.00	144.49	0.00	0.00	14.45	130.04
46-1311-01-009.001	10.31	0.00	0.00	10.31	0.00	0.00	1.03	9.28
46-1409-01-032.000	1,510.06	0.00	0.00	1,510.06	0.00	30.29	151.01	1,328.76
46-1512-04-001.000	9.92	0.00	0.00	9.92	0.00	2.52	0.99	6.41
46-2205-03-007.000	19.66	0.00	0.00	19.66	0.00	0.00	1.97	17.69
46-2611-06-020.000	87.35	0.00	0.00	87.35	0.00	0.00	8.74	78.62
Total :	13,295.81	0.00	0.00	13,295.81	0.00	135.54	1,329.58	11,830.69
Special Assessment Unit -11-600-2016 : S								
27-3206-01-009.000	780.02	0.00	0.00	780.02	0.00	15.28	78.00	686.74
27-3206-03-020.000	403.32	0.00	0.00	403.32	0.00	8.01	40.33	354.98
36-1301-09-001.000	7.28	0.00	0.00	7.28	0.00	7.28	0.73	-0.73
36-1301-10-007.000	2.04	0.00	0.00	2.04	0.00	0.00	0.20	1.84
36-1301-24-008.000	5.28	0.00	0.00	5.28	0.00	0.00	0.53	4.75
36-1302-02-030.000	101.30	0.00	0.00	101.30	0.00	1.98	10.13	89.19
36-1304-07-033.000	662.11	0.00	0.00	662.11	0.00	0.00	66.21	595.90
36-2202-03-016.000	13,891.28	0.00	0.00	13,891.28	0.00	0.00	1,389.13	12,502.15
36-2305-02-001.000	195.01	0.00	0.00	195.01	0.00	3.81	19.50	171.70
36-2308-04-016.000	92.85	0.00	0.00	92.85	0.00	1.81	9.29	81.76
36-2308-05-009.000	11.38	0.00	0.00	11.38	0.00	10.86	1.14	-0.62
36-2310-01-009.000	780.02	0.00	0.00	780.02	0.00	15.28	78.00	686.74
36-2312-01-026.000	646.51	0.00	0.00	646.51	0.00	12.67	64.65	569.19

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2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3304-02-022.000	15.28	0.00	0.00	15.28	0.00	15.28	1.53	-1.53
36-3411-05-010.000	780.02	0.00	0.00	780.02	0.00	15.28	78.00	686.74
37-1501-01-017.000	780.02	0.00	0.00	780.02	0.00	15.28	78.00	686.74
37-1907-06-004.000	102.14	0.00	0.00	102.14	0.00	1.99	10.21	89.94
37-2110-01-001.000	65.83	0.00	0.00	65.83	0.00	7.56	6.58	51.69
37-2806-04-001.000	371.45	0.00	0.00	371.45	0.00	7.28	37.15	327.03
46-0203-04-001.000	117.11	0.00	0.00	117.11	0.00	15.28	11.71	90.12
46-0203-04-009.000	116.36	0.00	0.00	116.36	0.00	15.08	11.64	89.64
46-0206-07-009.000	60.84	0.00	0.00	60.84	0.00	7.89	6.08	46.87
46-0401-03-002.001	308.30	0.00	0.00	308.30	0.00	7.28	30.83	270.19
46-0502-06-001.000	585.01	0.00	0.00	585.01	0.00	11.47	58.50	515.04
46-0502-06-017.000	371.45	0.00	0.00	371.45	0.00	7.28	37.15	327.03
46-0901-03-019.000	390.05	0.00	0.00	390.05	0.00	7.66	39.01	343.39
46-1311-01-009.001	427.10	0.00	0.00	427.10	0.00	8.39	42.71	376.00
46-1409-01-032.000	806.64	0.00	0.00	806.64	0.00	16.03	80.66	709.95
46-1512-04-001.000	0.50	0.00	0.00	0.50	0.00	0.50	0.05	-0.05
46-2308-01-012.000	92.85	0.00	0.00	92.85	0.00	1.81	9.29	81.76
46-2611-06-020.000	270.60	0.00	0.00	270.60	0.00	0.00	27.06	243.54
46-2611-12-002.000	278.29	0.00	0.00	278.29	0.00	5.47	27.83	244.99
48-1809-10-006.000	371.45	0.00	0.00	371.45	0.00	7.28	37.15	327.03
Total :	23,889.69	0.00	0.00	23,889.69	0.00	251.07	2,388.97	21,249.65
Special Assessment Unit -11-600-2017 : D								
27-2900-03-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-2900-04-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-2900-04-009.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-2911-04-004.001	0.00	91.64	83.30	174.94	0.00	3.42	0.00	171.52
27-2911-04-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70

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27-2911-04-009.000	0.00	0.00	666.47	666.47	0.00	13.07	0.00	653.40
27-2911-04-014.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
27-2911-04-015.000	0.00	16.67	0.00	16.67	0.00	0.33	0.00	16.34
27-2911-04-016.000	0.00	0.00	255.71	255.71	0.00	5.01	0.00	250.70
27-2912-01-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-2912-02-001.000	0.00	0.00	1.78	1.78	0.00	1.78	0.00	0.00
27-2912-03-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-2912-03-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3100-01-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3105-01-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3105-01-008.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
27-3205-01-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3205-02-004.000	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
27-3205-03-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3206-01-007.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
27-3206-01-009.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
27-3206-01-013.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3206-02-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3206-02-011.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3206-02-025.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3206-02-029.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3206-02-044.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3206-02-050.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3206-02-052.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3206-02-053.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
27-3206-02-054.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
27-3206-02-055.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10

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27-3206-02-059.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3206-03-009.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3206-03-013.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3206-03-026.001	0.00	0.00	203.69	203.69	0.00	3.99	0.00	199.70
27-3206-03-027.000	0.00	294.66	0.00	294.66	0.00	6.53	0.00	288.13
27-3206-03-028.000	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
27-3206-03-037.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1301-01-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1301-01-009.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1301-01-011.000	0.00	0.00	278.64	278.64	0.00	0.00	0.00	278.64
36-1301-02-005.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
36-1301-02-006.001	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
36-1301-03-003.002	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1301-03-009.001	0.00	0.00	231.23	231.23	0.00	4.53	0.00	226.70
36-1301-03-012.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
36-1301-03-017.000	0.00	91.64	83.30	174.94	0.00	3.42	0.00	171.52
36-1301-03-025.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1301-09-001.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
36-1301-10-007.000	0.00	327.35	0.00	327.35	0.00	0.65	0.00	326.70
36-1301-10-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1301-10-012.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1301-11-007.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1301-11-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1301-12-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1301-16-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1301-16-005.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
36-1301-16-008.000	0.00	327.35	0.00	327.35	0.00	0.65	0.00	326.70

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36-1301-16-008.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1301-20-005.001	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-1301-20-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1301-22-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1302-01-004.000	0.00	0.00	271.27	271.27	0.00	0.00	0.00	271.27
36-1302-01-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1302-01-006.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-1302-01-011.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1302-02-030.000	0.00	366.55	15.52	382.07	0.00	7.18	0.00	374.89
36-1302-03-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1302-03-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1303-02-008.000	0.00	0.00	14.98	14.98	0.00	1.63	0.00	13.35
36-1303-02-010.000	0.00	0.00	999.70	999.70	0.00	19.60	0.00	980.10
36-1303-02-019.000	0.00	0.00	16.63	16.63	0.00	1.78	0.00	14.85
36-1303-02-022.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1303-02-026.000	0.00	1,099.67	999.70	2,099.37	0.00	41.16	0.00	2,058.21
36-1304-03-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1304-03-009.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1304-04-009.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1304-05-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1304-05-005.000	0.00	100.37	333.23	433.60	0.00	13.71	0.00	419.89
36-1304-06-006.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1304-07-024.000	0.00	366.55	0.00	366.55	0.00	7.18	0.00	359.37
36-1304-07-033.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
36-1304-08-002.000	0.00	366.55	0.00	366.55	0.00	7.18	0.00	359.37
36-1304-08-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1304-08-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1304-08-025.000	0.00	81.84	0.00	81.84	0.00	0.16	0.00	81.68
36-1304-08-026.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-1304-09-001.000	0.00	0.00	135.94	135.94	0.00	2.67	0.00	133.27
36-1304-09-010.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1404-01-036.000	0.00	0.00	21.62	21.62	0.00	0.42	0.00	21.20
36-1404-02-009.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1404-02-010.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1404-03-009.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1404-05-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1404-05-036.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1404-07-005.000	0.00	0.00	583.17	583.17	0.00	11.43	0.00	571.74
36-1404-07-006.000	0.00	0.00	583.17	583.17	0.00	11.43	0.00	571.74
36-1404-07-008.000	0.00	0.00	583.17	583.17	0.00	11.43	0.00	571.74
36-1404-07-009.000	0.00	0.00	583.17	583.17	0.00	11.43	0.00	571.74
36-1404-07-010.000	0.00	0.00	583.17	583.17	0.00	11.43	0.00	571.74
36-1404-07-022.000	0.00	0.00	583.17	583.17	0.00	11.43	0.00	571.74
36-1404-07-025.000	0.00	0.00	583.17	583.17	0.00	11.43	0.00	571.74
36-1404-08-018.000	0.00	0.00	583.17	583.17	0.00	11.43	0.00	571.74
36-1404-08-020.000	0.00	0.00	583.17	583.17	0.00	11.43	0.00	571.74
36-1404-08-021.000	0.00	0.00	583.17	583.17	0.00	11.43	0.00	571.74
36-1404-08-024.000	0.00	0.00	583.17	583.17	0.00	11.43	0.00	571.74
36-1404-10-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1404-12-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1404-12-009.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1404-12-010.000	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
36-1404-13-005.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-1404-14-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-14-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1404-14-014.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1404-17-009.501	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-1404-17-017.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1503-02-020.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1503-03-017.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1503-03-018.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-1603-03-013.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1604-01-035.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1604-02-004.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
36-1604-02-009.000	0.00	0.00	75.74	75.74	0.00	1.49	0.00	74.25
36-1704-01-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1704-01-038.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-1704-01-040.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1704-01-056.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-1704-01-060.000	0.00	0.00	626.48	626.48	0.00	12.28	0.00	614.20
36-1704-01-063.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1903-03-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1903-03-008.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
36-1903-03-015.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1904-03-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1904-03-016.000	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
36-1904-03-022.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
36-1904-03-034.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1904-03-037.003	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
36-2001-01-006.002	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2001-01-033.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2100-01-020.000	0.00	1,102.44	1,002.20	2,104.64	0.00	41.27	0.00	2,063.37
36-2100-02-004.000	0.00	0.00	333.21	333.21	0.00	6.51	0.00	326.70
36-2100-02-011.002	0.00	283.26	257.50	540.76	0.00	10.61	0.00	530.15
36-2100-03-010.007	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2100-03-010.042	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2100-04-008.005	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
36-2100-04-009.020	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2100-04-016.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
36-2201-02-005.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
36-2201-02-012.038	0.00	0.00	26.13	26.13	0.00	0.85	0.00	25.28
36-2201-02-012.051	0.00	0.00	204.27	204.27	0.00	4.01	0.00	200.26
36-2201-02-012.066	0.00	0.00	51.06	51.06	0.00	1.00	0.00	50.06
36-2201-02-012.069	0.00	56.18	51.06	107.24	0.00	2.10	0.00	105.14
36-2201-02-012.086	0.00	0.00	204.27	204.27	0.00	4.01	0.00	200.26
36-2202-02-022.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
36-2202-03-003.000	0.00	0.00	390.72	390.72	0.00	7.66	0.00	383.06
36-2202-03-010.000	0.00	0.00	390.72	390.72	0.00	7.66	0.00	383.06
36-2202-03-016.000	0.00	7,793.00	7,084.55	14,877.55	0.00	291.71	0.00	14,585.84
36-2203-02-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2204-02-014.000	0.00	0.00	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00
36-2305-01-011.000	0.00	0.00	499.86	499.86	0.00	9.80	0.00	490.06
36-2305-01-013.000	0.00	0.00	499.86	499.86	0.00	9.80	0.00	490.06
36-2305-01-015.000	0.00	0.00	583.17	583.17	0.00	11.43	0.00	571.74
36-2305-01-019.501	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2305-01-019.502	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2305-01-020.000	0.00	0.00	583.17	583.17	0.00	11.43	0.00	571.74
36-2305-01-021.000	0.00	0.00	583.17	583.17	0.00	11.43	0.00	571.74

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2305-01-022.000	0.00	0.00	583.17	583.17	0.00	11.43	0.00	571.74
36-2305-01-023.501	0.00	0.00	249.94	249.94	0.00	4.90	0.00	245.04
36-2305-01-023.502	0.00	0.00	249.94	249.94	0.00	4.90	0.00	245.04
36-2305-01-038.000	0.00	0.00	1,246.30	1,246.30	0.00	24.44	0.00	1,221.86
36-2305-02-003.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-2305-02-016.000	0.00	0.00	6.53	6.53	0.00	6.53	0.00	0.00
36-2305-02-024.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2305-02-033.000	0.00	0.00	33.83	33.83	0.00	6.53	0.00	27.30
36-2305-02-040.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2305-05-003.000	0.00	0.00	583.17	583.17	0.00	11.43	0.00	571.74
36-2305-05-004.000	0.00	0.00	583.17	583.17	0.00	11.43	0.00	571.74
36-2305-05-005.000	0.00	0.00	583.17	583.17	0.00	11.43	0.00	571.74
36-2305-05-006.501	0.00	0.00	249.94	249.94	0.00	4.90	0.00	245.04
36-2305-05-006.502	0.00	0.00	249.94	249.94	0.00	4.90	0.00	245.04
36-2305-05-007.501	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2305-05-007.502	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2305-05-012.000	0.00	0.00	583.17	583.17	0.00	11.43	0.00	571.74
36-2305-05-014.000	0.00	0.00	510.00	510.00	0.00	10.00	0.00	500.00
36-2305-05-015.000	0.00	0.00	583.17	583.17	0.00	11.43	0.00	571.74
36-2305-05-016.000	0.00	0.00	583.17	583.17	0.00	11.43	0.00	571.74
36-2305-05-017.000	0.00	0.00	583.17	583.17	0.00	11.43	0.00	571.74
36-2305-06-002.000	0.00	0.00	583.17	583.17	0.00	11.43	0.00	571.74
36-2305-06-003.000	0.00	0.00	586.50	586.50	0.00	11.50	0.00	575.00
36-2306-01-016.000	0.00	0.00	397.86	397.86	0.00	7.80	0.00	390.06
36-2306-01-022.515	0.00	0.00	249.94	249.94	0.00	4.90	0.00	245.04
36-2306-01-024.503	0.00	4.17	92.34	96.51	0.00	4.17	0.00	92.34
36-2306-03-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2306-03-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2307-03-018.000	0.00	0.00	499.86	499.86	0.00	9.80	0.00	490.06
36-2307-06-035.000	0.00	10.78	0.00	10.78	0.00	10.78	0.00	0.00
36-2308-01-010.000	0.00	0.00	499.86	499.86	0.00	9.80	0.00	490.06
36-2308-02-010.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2308-02-015.000	0.00	0.00	499.86	499.86	0.00	9.80	0.00	490.06
36-2308-03-001.000	0.00	0.00	499.86	499.86	0.00	9.80	0.00	490.06
36-2308-03-024.000	0.00	0.00	282.23	282.23	0.00	5.53	0.00	276.70
36-2308-03-025.001	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
36-2308-03-057.000	0.00	0.00	30.11	30.11	0.00	0.59	0.00	29.52
36-2308-04-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2308-04-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2308-04-016.000	0.00	170.95	0.00	170.95	0.00	0.65	0.00	170.30
36-2308-04-028.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2308-05-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2308-05-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2308-05-009.000	0.00	0.65	0.00	0.65	0.00	0.65	0.00	0.00
36-2309-02-010.000	0.00	0.00	499.86	499.86	0.00	9.80	0.00	490.06
36-2309-02-018.000	0.00	0.00	499.86	499.86	0.00	9.80	0.00	490.06
36-2309-02-022.501	0.00	12.49	0.00	12.49	0.00	0.24	0.00	12.25
36-2309-02-023.000	0.00	0.00	499.86	499.86	0.00	9.80	0.00	490.06
36-2309-02-028.000	0.00	0.00	499.86	499.86	0.00	9.80	0.00	490.06
36-2309-02-029.000	0.00	0.00	499.88	499.88	0.00	9.80	0.00	490.08
36-2309-02-033.000	0.00	0.00	499.86	499.86	0.00	9.80	0.00	490.06
36-2309-03-003.000	0.00	0.00	499.86	499.86	0.00	9.80	0.00	490.06
36-2310-01-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2310-01-003.000	0.00	0.00	82.47	82.47	0.00	1.62	0.00	80.85

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2310-01-009.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
36-2310-01-012.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
36-2310-02-008.000	0.00	91.64	0.00	91.64	0.00	1.79	0.00	89.85
36-2311-01-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2311-02-026.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2311-02-028.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-2311-02-030.000	0.00	0.00	19.75	19.75	0.00	4.90	0.00	14.85
36-2312-01-010.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2312-01-024.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2312-01-026.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
36-2312-01-029.000	0.00	0.00	18.12	18.12	0.00	3.27	0.00	14.85
36-2312-02-007.000	0.00	280.50	0.00	280.50	0.00	6.53	0.00	273.97
36-2312-02-010.001	0.00	65.31	333.23	398.54	0.00	6.53	0.00	392.01
36-2312-02-014.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
36-2405-01-009.000	0.00	3.60	14.85	18.45	0.00	3.60	0.00	14.85
36-2405-02-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2405-02-010.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
36-2405-02-011.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2405-02-017.000	0.00	0.00	251.63	251.63	0.00	4.93	0.00	246.70
36-2405-02-020.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2405-02-021.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
36-2405-04-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2405-04-024.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2405-04-032.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2405-04-034.002	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2405-05-027.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-2405-05-037.001	0.00	0.00	103.73	103.73	0.00	2.03	0.00	101.70

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2405-05-041.001	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-2406-02-016.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2406-02-035.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
36-2407-02-012.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
36-2702-02-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2702-02-009.000	0.00	4.89	0.00	4.89	0.00	0.10	0.00	4.79
36-2702-02-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2704-03-009.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2800-01-018.027	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-2800-01-019.028	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2800-01-020.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-2800-03-004.011	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2800-03-008.018	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-2802-01-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2802-01-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2802-01-012.000	0.00	0.00	1.78	1.78	0.00	1.78	0.00	0.00
36-2802-02-001.001	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
36-2802-02-006.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
36-2802-02-035.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2802-02-037.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-2802-02-045.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
36-2802-02-048.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2802-03-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2802-03-005.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-2802-04-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2802-04-027.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2901-02-004.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd 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	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2901-08-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3000-01-002.002	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3201-01-009.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
36-3201-01-010.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3201-01-010.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3201-01-012.000	0.00	0.33	0.00	0.33	0.00	0.33	0.00	0.00
36-3201-02-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3201-02-014.000	0.00	229.05	0.00	229.05	0.00	7.18	0.00	221.87
36-3201-02-023.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-3202-01-008.000	0.00	0.00	180.23	180.23	0.00	3.53	0.00	176.70
36-3202-02-013.000	0.00	0.00	18.27	18.27	0.00	3.42	0.00	14.85
36-3202-03-001.002	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3203-01-002.017	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
36-3204-01-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3204-01-011.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3204-01-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3301-01-014.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3301-01-018.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3301-01-019.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3301-02-008.000	0.00	0.00	6.53	6.53	0.00	6.53	0.00	0.00
36-3301-02-010.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3301-03-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3301-03-014.000	0.00	0.00	1.78	1.78	0.00	1.78	0.00	0.00
36-3301-03-016.000	0.00	0.00	143.58	143.58	0.00	6.53	0.00	137.05
36-3301-05-004.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
36-3301-05-015.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3301-08-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3301-08-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3302-03-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3302-03-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3302-03-004.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
36-3302-03-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3302-03-010.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
36-3302-03-013.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3303-01-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3303-01-010.000	0.00	0.00	123.19	123.19	0.00	2.42	0.00	120.77
36-3303-02-001.053	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3303-02-001.057	0.00	0.00	257.50	257.50	0.00	5.05	0.00	252.45
36-3304-01-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3304-02-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3304-02-018.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3304-02-024.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3304-03-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3304-03-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3304-03-014.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3406-01-013.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3406-01-016.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3409-10-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3410-02-008.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3411-01-003.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
36-3411-01-017.000	0.00	156.08	0.00	156.08	0.00	7.18	0.00	148.90
36-3411-01-018.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3411-01-019.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3411-01-021.000	0.00	0.00	6.53	6.53	0.00	6.53	0.00	0.00
36-3411-01-022.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3411-01-026.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3411-01-035.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3411-02-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3411-03-001.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-3411-03-016.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3411-04-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3411-04-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3411-04-013.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
36-3411-04-017.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
36-3411-04-021.000	0.00	0.00	256.73	256.73	0.00	5.03	0.00	251.70
36-3411-04-027.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3411-04-033.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-3411-05-002.000	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
36-3411-05-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3411-05-008.000	0.00	0.00	4.90	4.90	0.00	4.90	0.00	0.00
36-3411-05-013.000	0.00	0.00	73.97	73.97	0.00	1.45	0.00	72.52
36-3411-05-014.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-3411-06-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3411-06-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3411-06-011.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3411-06-012.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
36-3411-06-015.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3412-02-016.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-0503-02-005.000	0.00	0.00	123.03	123.03	0.00	2.41	0.00	120.62
37-0503-02-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0503-03-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-0503-03-005.000	0.00	193.95	106.91	300.86	0.00	6.53	0.00	294.33
37-0503-03-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-0503-03-009.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
37-0604-01-010.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-0604-01-014.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-0604-01-016.000	0.00	183.29	0.00	183.29	0.00	3.60	0.00	179.69
37-0604-02-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-0604-03-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-0604-03-009.000	0.00	0.00	326.70	326.70	0.00	0.00	0.00	326.70
37-0604-03-010.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
37-0604-03-016.000	0.00	366.55	0.00	366.55	0.00	7.18	0.00	359.37
37-0701-01-005.001	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
37-0701-01-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-0701-01-013.000	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
37-0701-01-018.001	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
37-0701-02-026.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-1402-02-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-1501-01-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-1501-01-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-1501-01-013.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-1501-01-017.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
37-1501-01-020.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-1501-01-029.000	0.00	0.00	257.50	257.50	0.00	5.05	0.00	252.45
37-1601-01-004.002	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
37-1601-01-008.000	0.00	0.00	257.50	257.50	0.00	5.05	0.00	252.45
37-1601-01-021.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-01-028.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-1601-01-033.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-1601-02-003.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
37-1601-02-014.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-1601-02-027.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-1601-05-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-1601-05-016.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-1601-06-003.000	0.00	0.00	257.50	257.50	0.00	5.05	0.00	252.45
37-1601-06-006.000	0.00	99.97	90.88	190.85	0.00	3.74	0.00	187.11
37-1601-06-011.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-1601-06-014.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
37-1603-02-001.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
37-1604-01-003.019	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-1604-01-005.000	0.00	0.00	198.13	198.13	0.00	6.53	0.00	191.60
37-1604-01-011.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-1907-01-003.000	0.00	366.55	0.00	366.55	0.00	7.18	0.00	359.37
37-1907-03-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-1907-03-002.000	0.00	330.00	0.00	330.00	0.00	0.00	0.00	330.00
37-1907-04-002.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
37-1907-05-005.000	0.00	0.00	302.63	302.63	0.00	5.93	0.00	296.70
37-1907-06-004.000	0.00	82.51	0.00	82.51	0.00	0.16	0.00	82.35
37-1907-06-013.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-2000-01-009.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
37-2000-04-007.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-2000-04-013.000	0.00	16.67	0.00	16.67	0.00	0.33	0.00	16.34
37-2100-01-006.010	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-2100-02-001.001	0.00	0.00	82.48	82.48	0.00	1.62	0.00	80.86

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2100-04-002.005	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
37-2110-01-001.000	0.00	366.55	0.00	366.55	0.00	7.18	0.00	359.37
37-2110-01-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-2110-01-005.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-2110-01-010.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-2111-01-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-2111-01-013.000	0.00	0.00	483.19	483.19	0.00	9.47	0.00	473.72
37-2200-02-002.001	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
37-2203-02-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-2702-01-018.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-2806-02-007.000	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
37-2806-04-001.000	0.00	333.23	333.23	666.46	0.00	13.06	0.00	653.40
37-2806-04-002.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
37-2806-04-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-2806-05-003.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
37-2807-01-002.000	0.00	0.00	16.48	16.48	0.00	1.63	0.00	14.85
37-2807-02-010.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
37-2807-03-001.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
37-2900-01-019.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
38-3400-03-002.000	0.00	0.00	198.59	198.59	0.00	3.89	0.00	194.70
38-3400-03-003.001	0.00	0.00	198.59	198.59	0.00	3.89	0.00	194.70
38-3400-03-005.002	0.00	0.00	178.73	178.73	0.00	3.50	0.00	175.23
38-3400-03-005.004	0.00	0.00	48.72	48.72	0.00	0.00	0.00	48.72
46-0203-01-008.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-0203-01-046.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0203-01-052.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0203-01-062.000	0.00	366.55	0.00	366.55	0.00	7.18	0.00	359.37

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0203-01-073.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0203-02-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0203-02-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0203-03-001.000	0.00	0.00	19.90	19.90	0.00	5.05	0.00	14.85
46-0203-03-008.000	0.00	7.18	277.84	285.02	0.00	7.18	0.00	277.84
46-0203-04-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0203-04-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0203-04-013.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0206-02-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0206-10-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0206-10-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0206-12-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0206-13-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0206-14-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0206-14-013.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
46-0206-15-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0207-01-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0207-02-013.000	0.00	366.55	0.00	366.55	0.00	7.18	0.00	359.37
46-0207-03-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0207-03-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0207-03-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0207-03-016.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0207-03-017.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0207-03-018.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0207-04-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0303-01-013.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0303-01-014.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0303-01-035.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0303-01-040.000	0.00	0.00	499.86	499.86	0.00	9.80	0.00	490.06
46-0303-02-002.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0303-02-006.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
46-0303-02-007.000	0.00	0.00	16.48	16.48	0.00	1.63	0.00	14.85
46-0303-02-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0303-03-015.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
46-0303-03-017.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0303-03-020.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0303-03-023.000	0.00	366.55	0.14	366.69	0.00	7.18	0.00	359.51
46-0303-04-002.000	0.00	0.00	297.53	297.53	0.00	5.83	0.00	291.70
46-0303-04-010.000	0.00	0.00	288.70	288.70	0.00	5.66	0.00	283.04
46-0303-05-008.000	0.00	0.00	126.47	126.47	0.00	3.23	0.00	123.24
46-0303-05-011.000	0.00	0.00	257.50	257.50	0.00	5.05	0.00	252.45
46-0303-05-027.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0303-05-031.000	0.00	6.77	0.00	6.77	0.00	0.33	0.00	6.44
46-0303-05-037.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
46-0303-05-042.000	0.00	1.96	1.78	3.74	0.00	3.74	0.00	0.00
46-0303-05-047.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-0304-01-002.000	0.00	0.00	129.97	129.97	0.00	3.27	0.00	126.70
46-0304-01-003.000	0.00	0.00	307.73	307.73	0.00	6.03	0.00	301.70
46-0304-02-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0304-02-004.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0304-02-012.000	0.00	0.00	62.95	62.95	0.00	1.23	0.00	61.72
46-0304-02-037.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0304-02-040.000	0.00	0.00	706.45	706.45	0.00	13.85	0.00	692.60
46-0304-02-042.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0304-02-047.000	0.00	1.24	56.67	57.91	0.00	1.24	0.00	56.67
46-0304-02-050.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0304-02-054.000	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
46-0304-02-056.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
46-0304-04-006.000	0.00	91.64	83.30	174.94	0.00	3.42	0.00	171.52
46-0304-06-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0304-06-005.000	0.00	0.00	300.08	300.08	0.00	5.88	0.00	294.20
46-0304-06-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0304-07-001.001	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-0304-07-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0304-07-018.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0304-07-024.000	0.00	0.00	90.19	90.19	0.00	1.77	0.00	88.42
46-0304-09-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0304-10-004.000	0.00	0.00	23.48	23.48	0.00	0.46	0.00	23.02
46-0304-10-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0306-04-032.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0306-04-040.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0307-01-006.000	0.00	0.00	165.77	165.77	0.00	3.25	0.00	162.52
46-0307-01-028.000	0.00	0.00	317.93	317.93	0.00	6.23	0.00	311.70
46-0307-01-044.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0308-01-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0308-01-014.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0308-02-003.034	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0308-03-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0308-03-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0308-04-009.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
46-0308-04-012.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0308-04-013.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0401-01-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0401-01-003.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-0401-03-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0401-03-002.001	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
46-0401-04-002.001	0.00	0.00	666.47	666.47	0.00	13.07	0.00	653.40
46-0403-01-004.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0403-01-012.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0403-01-027.000	0.00	366.55	0.00	366.55	0.00	7.18	0.00	359.37
46-0403-01-029.000	0.00	0.00	18.12	18.12	0.00	3.27	0.00	14.85
46-0403-01-035.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0403-01-037.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0403-01-044.000	0.00	0.00	84.58	84.58	0.00	1.66	0.00	82.92
46-0403-01-052.000	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
46-0404-01-012.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-0404-03-010.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
46-0404-03-013.000	0.00	0.00	97.69	97.69	0.00	1.92	0.00	95.77
46-0404-03-024.000	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
46-0404-03-028.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0404-05-007.000	0.00	0.00	16.63	16.63	0.00	1.78	0.00	14.85
46-0404-05-008.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0404-05-009.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0404-05-020.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0501-01-005.000	0.00	0.00	499.86	499.86	0.00	9.80	0.00	490.06
46-0501-01-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0501-02-017.000	0.00	0.00	154.73	154.73	0.00	3.03	0.00	151.70
46-0502-01-002.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0502-03-026.000	0.00	0.00	157.43	157.43	0.00	4.03	0.00	153.40
46-0502-06-001.000	0.00	366.55	326.70	693.25	0.00	7.18	0.00	686.07
46-0502-06-011.000	0.00	16.67	0.00	16.67	0.00	0.33	0.00	16.34
46-0502-06-012.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0502-06-017.000	0.00	0.00	138.89	138.89	0.00	0.00	0.00	138.89
46-0502-06-035.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0502-06-051.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0502-07-005.000	0.00	0.00	257.50	257.50	0.00	5.05	0.00	252.45
46-0502-07-011.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0502-08-003.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-0502-08-004.000	0.00	0.00	242.35	242.35	0.00	4.75	0.00	237.60
46-0502-08-022.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0504-01-023.000	0.00	0.00	3.27	3.27	0.00	3.27	0.00	0.00
46-0504-01-030.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0801-01-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0801-01-010.002	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0801-01-010.026	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0804-01-010.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-0804-01-029.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0804-02-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0804-02-011.000	0.00	0.00	16.63	16.63	0.00	1.78	0.00	14.85
46-0901-01-022.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0901-01-042.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0901-01-050.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
46-0901-02-005.000	0.00	0.00	257.50	257.50	0.00	5.05	0.00	252.45
46-0901-03-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0901-03-003.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0901-03-019.000	0.00	366.55	0.00	366.55	0.00	7.18	0.00	359.37
46-0901-03-022.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0901-04-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0901-04-015.000	0.00	0.00	90.12	90.12	0.00	1.77	0.00	88.35
46-0901-04-035.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0901-04-036.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0901-04-047.000	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
46-0901-04-048.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
46-0901-04-051.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0901-04-056.000	0.00	0.00	14.91	14.91	0.00	1.48	0.00	13.43
46-0903-01-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0903-01-022.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-0903-03-004.000	0.00	327.35	0.00	327.35	0.00	0.65	0.00	326.70
46-0903-05-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0903-05-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0903-05-014.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0903-05-019.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0904-01-004.000	0.00	0.00	4.82	4.82	0.00	4.82	0.00	0.00
46-0904-01-018.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-0904-02-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0904-02-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0904-02-009.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0904-03-021.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0904-04-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1001-01-008.011	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
46-1001-01-016.000	0.00	0.00	259.93	259.93	0.00	6.53	0.00	253.40
46-1001-02-004.000	0.00	0.00	16.63	16.63	0.00	1.78	0.00	14.85

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1001-02-006.501	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
46-1001-02-006.504	0.00	0.00	173.27	173.27	0.00	3.40	0.00	169.87
46-1001-02-009.000	0.00	183.29	0.00	183.29	0.00	3.60	0.00	179.69
46-1001-02-018.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-1001-02-027.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-1002-01-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1002-02-006.000	0.00	0.00	331.90	331.90	0.00	6.53	0.00	325.37
46-1002-02-018.000	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
46-1002-02-022.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1002-02-031.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1002-05-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1002-05-014.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1003-01-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1003-01-005.000	0.00	183.29	0.00	183.29	0.00	3.60	0.00	179.69
46-1003-02-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1003-02-011.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-1003-02-018.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1003-02-020.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1003-04-020.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1003-06-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1004-03-005.004	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1004-04-002.002	0.00	0.00	1,705.13	1,705.13	0.00	33.43	0.00	1,671.70
46-1310-01-017.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1311-01-001.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-1311-01-009.001	0.00	879.13	799.21	1,678.34	0.00	32.91	0.00	1,645.43
46-1409-01-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1409-01-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1409-01-019.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
46-1409-01-025.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1411-01-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1411-01-016.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1411-02-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1411-02-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1411-02-009.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1411-02-011.000	0.00	0.00	64.62	64.62	0.00	1.27	0.00	63.35
46-1411-02-017.001	0.00	0.33	0.00	0.33	0.00	0.33	0.00	0.00
46-1412-02-015.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1412-02-020.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
46-1412-02-023.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1506-01-021.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
46-1507-02-012.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-1507-03-002.001	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-1507-03-013.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1508-02-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1508-02-009.000	0.00	0.00	1.62	1.62	0.00	1.62	0.00	0.00
46-1509-02-003.000	0.00	174.95	159.04	333.99	0.00	6.55	0.00	327.44
46-1510-02-003.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-1510-02-004.000	0.00	0.00	18.12	18.12	0.00	3.27	0.00	14.85
46-1510-02-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1511-01-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1511-01-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1511-03-006.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
46-1511-03-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1511-03-013.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1511-04-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1511-04-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1511-05-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1511-05-006.000	0.00	0.00	133.09	133.09	0.00	0.00	0.00	133.09
46-1511-05-009.000	0.00	0.00	666.47	666.47	0.00	13.07	0.00	653.40
46-1512-02-013.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1512-02-015.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1512-02-016.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-1512-03-004.000	0.00	0.00	124.96	124.96	0.00	2.45	0.00	122.51
46-1512-03-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1512-03-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1512-04-001.000	0.00	339.73	333.23	672.96	0.00	13.71	0.00	659.25
46-1512-04-007.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
46-1605-01-008.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
46-1605-01-022.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1605-02-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1605-03-010.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
46-1605-06-002.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-1605-06-005.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-1606-01-014.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-1606-01-019.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-1606-02-002.008	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
46-1606-03-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1606-03-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1607-01-017.000	0.00	0.00	6.53	6.53	0.00	6.53	0.00	0.00
46-1607-02-001.000	0.00	0.00	231.23	231.23	0.00	4.53	0.00	226.70
46-1607-06-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1608-01-044.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1610-02-022.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1610-03-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1610-03-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1610-04-003.000	0.00	0.00	16.43	16.43	0.00	0.32	0.00	16.11
46-1610-04-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1610-05-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1610-05-008.000	0.00	0.00	97.69	97.69	0.00	1.92	0.00	95.77
46-1610-05-011.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1611-01-006.000	0.00	16.67	0.00	16.67	0.00	0.33	0.00	16.34
46-1611-04-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1611-04-009.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
46-1611-04-012.000	0.00	0.00	723.14	723.14	0.00	14.18	0.00	708.96
46-1611-04-016.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1611-04-021.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1611-04-024.000	0.00	0.00	256.73	256.73	0.00	5.03	0.00	251.70
46-1611-04-026.000	0.00	0.00	82.39	82.39	0.00	1.62	0.00	80.77
46-1611-04-030.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1611-04-051.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1611-04-055.000	0.00	0.00	749.78	749.78	0.00	14.70	0.00	735.08
46-1611-04-056.001	0.00	0.00	499.88	499.88	0.00	9.80	0.00	490.08
46-1611-04-062.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1611-05-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1611-05-010.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1611-05-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1611-05-024.000	0.00	0.00	5.05	5.05	0.00	5.05	0.00	0.00
46-1611-05-025.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1611-06-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1611-06-004.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-1611-07-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1612-01-019.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-1612-02-009.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1612-03-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1612-03-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1612-03-014.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1612-03-026.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-1612-04-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1612-04-019.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-1701-01-014.001	0.00	0.00	35.15	35.15	0.00	0.69	0.00	34.46
46-1701-02-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1702-02-011.002	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-1703-01-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1703-01-007.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-1703-01-020.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1703-01-024.000	0.00	0.00	1.78	1.78	0.00	1.78	0.00	0.00
46-1801-02-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1801-03-010.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1801-03-013.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1801-04-011.000	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
46-1801-05-006.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-1801-05-010.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1804-01-010.000	0.00	0.00	257.50	257.50	0.00	5.05	0.00	252.45
46-1804-03-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1804-04-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2100-01-001.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-2200-02-004.014	0.00	274.92	245.02	519.94	0.00	5.39	0.00	514.55
46-2200-02-005.001	0.00	0.00	91.33	91.33	0.00	1.79	0.00	89.54
46-2200-02-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2205-01-001.000	0.00	4.62	33.59	38.21	0.00	3.76	0.00	34.45
46-2205-03-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2205-03-007.000	0.00	366.55	0.00	366.55	0.00	7.18	0.00	359.37
46-2205-03-025.000	0.00	24.99	0.00	24.99	0.00	0.48	0.00	24.51
46-2205-03-030.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2206-01-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2206-02-006.000	0.00	0.00	499.86	499.86	0.00	9.80	0.00	490.06
46-2206-03-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2206-03-006.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-2208-02-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2208-02-010.000	0.00	0.00	181.76	181.76	0.00	3.56	0.00	178.20
46-2208-02-023.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
46-2208-03-005.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-2208-03-018.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2212-02-002.000	0.00	0.00	62.75	62.75	0.00	1.23	0.00	61.52
46-2212-02-010.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2212-03-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2212-04-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2212-04-005.000	0.00	16.67	0.00	16.67	0.00	0.33	0.00	16.34
46-2305-02-023.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-2305-03-003.000	0.00	0.00	74.61	74.61	0.00	1.46	0.00	73.15
46-2305-04-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2306-02-001.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2306-02-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2306-02-012.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-2306-02-022.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2306-04-009.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2306-04-010.000	0.00	0.00	3.27	3.27	0.00	3.27	0.00	0.00
46-2306-06-004.000	0.00	0.00	257.50	257.50	0.00	5.05	0.00	252.45
46-2307-01-007.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
46-2307-03-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2307-03-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2307-04-020.001	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-2307-05-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2308-01-008.000	0.00	0.00	541.50	541.50	0.00	10.62	0.00	530.88
46-2308-02-007.000	0.00	0.00	55.64	55.64	0.00	1.09	0.00	54.55
46-2308-02-009.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2308-02-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2308-03-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2308-03-004.000	0.00	0.00	165.97	165.97	0.00	3.27	0.00	162.70
46-2308-03-010.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2308-03-022.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-2308-03-024.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
46-2308-03-029.000	0.00	1.63	1.63	3.26	0.00	3.26	0.00	0.00
46-2308-05-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2308-05-010.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-2309-02-002.000	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
46-2309-02-004.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
46-2309-02-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2312-03-003.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2312-05-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2600-02-003.000	0.00	99.97	90.88	190.85	0.00	3.74	0.00	187.11
46-2600-04-008.000	0.00	0.00	6.53	6.53	0.00	6.53	0.00	0.00
46-2608-02-002.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-2608-02-015.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-2609-02-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2610-02-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2610-03-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2610-04-004.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-2610-04-005.000	0.00	0.00	666.47	666.47	0.00	13.07	0.00	653.40
46-2610-04-008.000	0.00	0.00	243.64	243.64	0.00	4.90	0.00	238.74
46-2611-01-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2611-02-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2611-02-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2611-03-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2611-03-009.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2611-05-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2611-06-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2611-06-011.000	0.00	0.00	3.42	3.42	0.00	3.42	0.00	0.00
46-2611-06-022.001	0.00	0.00	327.20	327.20	0.00	6.53	0.00	320.67
46-2611-06-023.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-2611-07-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2611-07-008.000	0.00	163.68	0.00	163.68	0.00	0.33	0.00	163.35
46-2611-08-003.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-2611-08-011.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2611-09-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2611-09-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2611-11-008.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2611-12-002.000	0.00	366.55	0.00	366.55	0.00	7.18	0.00	359.37
46-2612-01-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2612-01-002.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-2612-04-007.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-2612-05-002.006	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
48-1700-03-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
48-1700-03-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
48-1700-03-008.000	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
48-1700-03-013.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
48-1700-03-018.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
48-1800-01-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
48-1800-04-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
48-1808-03-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
48-1808-04-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
48-1808-04-006.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
48-1809-01-001.000	0.00	0.00	278.61	278.61	0.00	5.46	0.00	273.15
48-1809-02-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
48-1809-04-008.000	0.00	0.00	163.17	163.17	0.00	3.20	0.00	159.97
48-1809-05-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
48-1809-05-003.000	0.00	15.28	0.00	15.28	0.00	3.27	0.00	12.01
48-1809-06-003.000	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
48-1809-09-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
48-1809-10-006.000	0.00	366.55	0.00	366.55	0.00	7.18	0.00	359.37
48-1809-11-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
48-1809-11-004.000	0.00	0.00	38.27	38.27	0.00	0.75	0.00	37.52
Total :	0.00	28,864.24	226,316.38	255,180.62	0.00	5,086.60	0.00	250,094.02

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -11-601 : DELQ S								
36-2312-02-010.001	168.16	0.00	0.00	168.16	0.00	0.00	16.82	151.34
46-1409-01-032.000	475.20	0.00	0.00	475.20	0.00	0.00	47.52	427.68
Total :	643.36	0.00	0.00	643.36	0.00	0.00	64.34	579.02
Special Assessment Unit -11-602 : DELQ S								
36-2312-02-010.001	515.86	0.00	0.00	515.86	0.00	0.00	51.59	464.27
37-1501-01-017.000	536.36	0.00	0.00	536.36	0.00	0.00	53.64	482.72
46-1409-01-032.000	950.40	0.00	0.00	950.40	0.00	0.00	95.04	855.36
46-1611-01-006.000	18.62	0.00	0.00	18.62	0.00	0.00	1.86	16.76
Total :	2,021.24	0.00	0.00	2,021.24	0.00	0.00	202.12	1,819.12
Special Assessment Unit -11-603 : DELQ S								
36-1304-07-033.000	110.31	0.00	0.00	110.31	0.00	0.00	11.03	99.28
36-2312-02-010.001	548.43	0.00	0.00	548.43	0.00	0.00	54.84	493.59
46-0206-15-001.000	44.10	0.00	0.00	44.10	0.00	0.00	4.41	39.69
46-1409-01-032.000	1,049.40	0.00	0.00	1,049.40	0.00	0.00	104.94	944.46
Total :	1,752.24	0.00	0.00	1,752.24	0.00	0.00	175.22	1,577.02
Special Assessment Unit -11-604 : DELQ S								
36-1301-16-003.000	0.48	0.00	0.00	0.48	0.00	0.48	0.05	-0.05
36-1304-07-033.000	637.64	0.00	0.00	637.64	0.00	0.01	63.76	573.87
36-1304-08-002.000	4.50	0.00	0.00	4.50	0.00	0.00	0.45	4.05
36-1603-02-005.000	0.15	0.00	0.00	0.15	0.00	0.00	0.02	0.14
36-2312-02-010.001	481.13	0.00	0.00	481.13	0.00	0.00	48.11	433.02
37-0503-03-007.000	18.26	0.00	0.00	18.26	0.00	0.00	1.83	16.43
37-1501-01-017.000	352.23	0.00	0.00	352.23	0.00	6.88	35.22	310.13
46-0203-04-009.000	0.13	0.00	0.00	0.13	0.00	0.13	0.01	-0.01
46-0308-01-010.000	169.40	0.00	0.00	169.40	0.00	0.71	16.94	151.75

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1409-01-032.000	1,082.96	0.00	0.00	1,082.96	0.00	0.56	108.30	974.10
46-1511-05-009.000	129.33	0.00	0.00	129.33	0.00	0.00	12.93	116.40
46-1611-01-006.000	148.83	0.00	0.00	148.83	0.00	0.00	14.88	133.95
Total :	3,025.04	0.00	0.00	3,025.04	0.00	8.77	302.50	2,713.77
Special Assessment Unit -11-605 : DELQ S								
36-1301-16-003.000	0.34	0.00	0.00	0.34	0.00	0.34	0.03	-0.03
36-1304-07-033.000	664.29	0.00	0.00	664.29	0.00	0.01	66.43	597.85
36-2100-02-004.000	134.90	0.00	0.00	134.90	0.00	0.00	13.49	121.41
36-2312-02-010.001	284.25	0.00	0.00	284.25	0.00	0.00	28.43	255.83
37-0503-03-007.000	43.24	0.00	0.00	43.24	0.00	0.00	4.32	38.92
37-1501-01-017.000	403.64	0.00	0.00	403.64	0.00	7.90	40.36	355.38
46-0203-04-009.000	80.49	0.00	0.00	80.49	0.00	11.39	8.05	61.05
46-1409-01-032.000	1,161.60	0.00	0.00	1,161.60	0.00	0.00	116.16	1,045.44
46-1511-05-009.000	49.48	0.00	0.00	49.48	0.00	0.02	4.95	44.51
46-2610-03-001.000	-197.00	0.00	0.00	-197.00	0.00	0.00	-19.70	-177.30
Total :	2,625.23	0.00	0.00	2,625.23	0.00	19.66	262.52	2,343.05
Special Assessment Unit -11-606 : DELQ S								
27-3206-01-009.000	784.15	0.00	0.00	784.15	0.00	15.38	78.42	690.36
36-1302-02-030.000	591.17	0.00	0.00	591.17	0.00	9.89	59.12	522.16
36-1304-07-033.000	667.64	0.00	0.00	667.64	0.00	0.00	66.76	600.88
36-1304-08-007.000	21.24	0.00	0.00	21.24	0.00	0.00	2.12	19.12
36-2100-02-010.000	275.70	0.00	0.00	275.70	0.00	0.00	27.57	248.13
36-2312-01-026.000	580.64	0.00	0.00	580.64	0.00	0.29	58.06	522.29
36-2312-02-010.001	273.25	0.00	0.00	273.25	0.00	0.34	27.33	245.59
36-3304-02-022.000	97.68	0.00	0.00	97.68	0.00	14.99	9.77	72.92
37-0503-03-007.000	156.76	0.00	0.00	156.76	0.00	0.00	15.68	141.08

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1907-03-002.000	259.32	0.00	0.00	259.32	0.00	0.00	25.93	233.39
46-0203-04-009.000	28.43	0.00	0.00	28.43	0.00	5.41	2.84	20.18
46-1409-01-032.000	1,436.45	0.00	0.00	1,436.45	0.00	29.99	143.65	1,262.82
46-1511-05-009.000	31.16	0.00	0.00	31.16	0.00	0.00	3.12	28.04
46-2611-06-020.000	336.61	0.00	0.00	336.61	0.00	0.00	33.66	302.95
Total :	5,540.20	0.00	0.00	5,540.20	0.00	76.29	554.02	4,909.89
Special Assessment Unit -11-884-2016 : N								
36-3201-01-008.000	0.00	0.00	193.55	193.55	0.00	3.80	0.00	189.75
36-3201-01-009.000	0.00	0.00	193.55	193.55	0.00	3.80	0.00	189.75
Total :	0.00	0.00	387.10	387.10	0.00	7.60	0.00	379.50
Special Assessment Unit -11-886 : FINDLA								
37-1500-03-003.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-1500-03-005.001	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-1500-03-005.002	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-1500-03-007.001	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-1500-03-007.002	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-1603-02-001.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-1603-02-002.000	0.00	0.00	1,000.91	1,000.91	0.00	19.63	0.00	981.28
37-1604-01-002.001	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-1604-01-005.000	0.00	0.00	80.00	80.00	0.00	0.00	0.00	80.00
37-1604-01-007.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-1604-01-009.000	0.00	0.00	6,728.46	6,728.46	0.00	131.93	0.00	6,596.53
37-1604-01-010.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-1604-01-012.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2000-01-008.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2000-01-008.001	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2000-01-010.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2000-04-001.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2000-04-007.001	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2000-04-008.000	0.00	0.00	352.18	352.18	0.00	6.91	0.00	345.27
37-2000-04-011.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2000-04-013.000	0.00	203.89	0.00	203.89	0.00	3.99	0.00	199.90
37-2000-04-014.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2000-04-016.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2000-04-017.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2000-04-018.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2000-04-022.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2100-01-001.000	0.00	0.00	5,759.05	5,759.05	0.00	112.92	0.00	5,646.13
37-2100-01-002.000	0.00	0.00	5,542.17	5,542.17	0.00	108.67	0.00	5,433.50
37-2100-01-003.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2100-01-004.001	0.00	0.00	113.85	113.85	0.00	2.23	0.00	111.62
37-2100-01-004.002	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2100-01-004.004	0.00	0.00	132.40	132.40	0.00	2.60	0.00	129.80
37-2100-01-004.005	0.00	0.00	132.40	132.40	0.00	2.60	0.00	129.80
37-2100-01-004.006	0.00	0.00	132.40	132.40	0.00	2.60	0.00	129.80
37-2100-01-004.007	0.00	0.00	132.40	132.40	0.00	2.60	0.00	129.80
37-2100-01-004.011	0.00	0.00	132.40	132.40	0.00	2.60	0.00	129.80
37-2100-01-004.012	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2100-01-004.013	0.00	0.00	132.40	132.40	0.00	2.60	0.00	129.80
37-2100-01-004.014	0.00	0.00	18.53	18.53	0.00	0.36	0.00	18.17
37-2100-01-005.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2100-01-007.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2100-01-008.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2100-02-001.001	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2100-02-005.000	0.00	0.00	3,670.06	3,670.06	0.00	71.96	0.00	3,598.10
37-2100-02-006.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2100-02-007.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2100-03-001.000	0.00	0.00	370.71	370.71	0.00	7.27	0.00	363.44
37-2100-03-001.001	0.00	0.00	2,131.61	2,131.61	0.00	41.80	0.00	2,089.81
37-2100-03-002.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2100-04-001.000	0.00	0.00	9,592.22	9,592.22	0.00	188.08	0.00	9,404.14
37-2100-04-002.001	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2100-04-002.002	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2100-04-003.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2100-04-004.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2110-01-001.000	364.31	203.89	0.00	568.20	0.00	12.66	36.43	519.11
37-2110-01-003.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2110-01-004.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2110-01-005.001	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2110-01-006.001	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2110-01-007.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2110-01-009.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2110-01-010.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2110-01-010.001	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2110-01-011.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2110-01-012.001	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2111-01-001.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2111-01-004.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2111-01-005.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2111-01-006.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2111-01-007.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2111-01-011.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2111-01-013.000	0.00	0.00	268.76	268.76	0.00	5.27	0.00	263.49
37-2200-02-002.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2200-02-002.001	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2200-02-003.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2200-02-003.001	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2200-02-003.002	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2200-02-003.003	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2200-02-006.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2200-02-007.001	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2200-02-008.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2200-02-010.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2200-02-011.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2203-02-006.000	0.00	0.00	57.49	57.49	0.00	3.63	0.00	53.86
37-2204-02-001.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2204-02-002.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2701-01-003.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2701-01-004.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2701-01-005.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2701-01-006.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2701-01-007.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2701-01-008.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2701-01-009.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2701-01-010.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2701-02-001.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2701-02-003.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2701-02-005.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2701-02-006.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2702-01-001.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2702-01-005.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2702-01-008.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2702-01-009.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2702-01-010.002	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2702-01-010.003	0.00	203.89	185.34	389.23	0.00	7.62	0.00	381.61
37-2702-01-015.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2702-01-016.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2702-01-018.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2800-01-004.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2800-01-005.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2806-01-005.000	0.00	0.00	4,170.54	4,170.54	0.00	81.78	0.00	4,088.76
37-2806-02-003.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2806-02-003.002	0.00	0.00	274.32	274.32	0.00	5.38	0.00	268.94
37-2806-02-003.004	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2806-02-007.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2806-03-002.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2806-03-007.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2806-04-001.000	201.72	185.36	185.34	572.42	0.00	11.22	20.17	541.03
37-2806-04-001.001	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2806-04-002.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2806-04-005.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2806-05-002.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2807-01-001.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2807-02-001.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2807-02-003.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2807-02-004.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2807-02-005.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2807-02-006.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2807-02-007.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2807-02-008.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2807-02-009.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2807-02-010.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2807-02-011.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2807-02-012.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2807-02-013.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2807-02-015.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2807-02-016.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2807-02-017.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2807-03-001.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2807-03-002.000	0.00	0.00	1,197.40	1,197.40	0.00	23.48	0.00	1,173.92
37-2807-03-004.000	0.00	0.00	370.71	370.71	0.00	7.27	0.00	363.44
37-2807-03-005.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2807-03-006.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2807-03-007.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2807-03-009.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2807-03-010.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2807-03-011.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2807-03-012.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2807-03-013.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2807-03-014.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2807-03-016.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2900-01-001.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2900-01-019.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2900-01-020.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
37-2900-01-023.000	0.00	242.65	220.57	463.22	0.00	9.09	0.00	454.13
37-2900-01-025.000	0.00	0.00	385.53	385.53	0.00	7.56	0.00	377.97
37-2900-01-027.000	0.00	0.00	185.34	185.34	0.00	3.63	0.00	181.71
Total :	566.03	1,039.68	66,822.99	68,428.70	0.00	1,343.69	56.60	67,028.41
Special Assessment Unit -11-886-2015 : F								
37-2900-01-016.000	0.00	0.00	2,093.54	2,093.54	0.00	0.00	0.00	2,093.54
Total :	0.00	0.00	2,093.54	2,093.54	0.00	0.00	0.00	2,093.54
Special Assessment Unit -11-888 : ALLENT								
36-2704-04-003.000	86.29	0.00	0.00	86.29	0.00	5.62	8.63	72.04
Total :	86.29	0.00	0.00	86.29	0.00	5.62	8.63	72.04
Special Assessment Unit -11-892 : OAKVIE								
46-1701-01-003.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1701-01-004.001	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1701-01-005.002	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1701-01-007.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1702-02-007.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1702-02-008.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1702-02-010.002	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1702-02-011.002	0.00	0.00	277.76	277.76	0.00	5.45	0.00	272.31
46-1702-02-011.003	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1703-01-001.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1703-01-003.001	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1703-01-006.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1703-01-007.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1703-01-008.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1703-01-009.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1703-01-010.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1703-01-011.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1703-01-014.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1703-01-015.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1703-01-016.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1703-01-017.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1703-01-018.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1703-01-019.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1703-01-020.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1703-01-023.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1703-01-025.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1703-01-027.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1703-01-028.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1703-01-029.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1703-01-030.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1703-01-031.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1703-01-032.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1703-01-036.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1703-01-037.000	0.00	0.00	235.30	235.30	0.00	4.61	0.00	230.69
46-1704-01-002.000	0.00	254.05	254.03	508.08	0.00	9.96	0.00	498.12
46-1704-01-004.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1704-01-008.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1704-01-011.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1801-02-001.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1801-02-002.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1801-02-003.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1801-02-004.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1801-02-005.000	0.00	0.00	187.30	187.30	0.00	3.67	0.00	183.63
46-1801-03-001.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1801-03-002.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1801-03-004.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1801-03-005.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1801-03-007.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1801-03-008.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1801-03-009.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1801-03-010.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1801-03-011.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1801-03-012.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1801-03-013.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1801-03-015.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1801-04-002.000	0.00	0.00	235.30	235.30	0.00	4.61	0.00	230.69
46-1801-04-003.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1801-04-004.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1801-04-005.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1801-04-006.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1801-04-007.000	0.00	0.00	179.12	179.12	0.00	3.51	0.00	175.61
46-1801-04-008.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1801-04-009.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1801-04-010.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1801-04-011.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1801-04-013.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1801-05-003.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1801-05-004.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1801-05-005.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1801-05-006.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1801-05-007.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1801-05-008.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1801-05-009.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1801-05-010.000	0.00	0.00	762.11	762.11	0.00	14.94	0.00	747.17
46-1801-05-011.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1804-01-003.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1804-01-004.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1804-01-005.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1804-01-014.000	0.00	0.00	259.03	259.03	0.00	5.08	0.00	253.95
46-1804-02-001.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1804-02-002.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1804-02-003.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1804-02-004.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1804-02-005.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1804-02-006.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1804-02-007.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1804-02-008.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1804-03-001.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1804-03-003.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1804-03-004.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1804-03-005.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1804-03-006.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1804-03-007.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1804-03-008.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1804-03-009.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1804-04-001.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1804-04-002.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1804-04-003.000	0.00	0.00	66.73	66.73	0.00	1.31	0.00	65.42
46-1804-04-005.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1804-04-008.001	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1804-04-013.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1804-04-014.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1804-04-015.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1804-04-017.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1804-04-018.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1804-04-019.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1804-04-020.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1804-04-022.000	0.00	0.00	254.03	254.03	0.00	4.98	0.00	249.05
46-1900-01-003.000	0.00	0.00	1,117.41	1,117.41	0.00	21.91	0.00	1,095.50
Total :	0.00	254.05	28,723.06	28,977.11	0.00	568.07	0.00	28,409.04
Special Assessment Unit -11-900-2016 : W								
48-1809-10-006.000	211.27	0.00	0.00	211.27	0.00	4.14	21.13	186.00
Total :	211.27	0.00	0.00	211.27	0.00	4.14	21.13	186.00
Special Assessment Unit -11-900-2017 : W								
48-1700-03-002.000	0.00	0.00	189.54	189.54	0.00	3.72	0.00	185.82
48-1700-03-006.000	0.00	0.00	189.54	189.54	0.00	3.72	0.00	185.82
48-1700-03-008.000	0.00	0.00	0.93	0.93	0.00	0.93	0.00	0.00
48-1700-03-013.000	0.00	0.00	189.54	189.54	0.00	3.72	0.00	185.82
48-1700-03-018.000	0.00	0.00	94.77	94.77	0.00	1.86	0.00	92.91

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1800-01-006.000	0.00	0.00	189.54	189.54	0.00	3.72	0.00	185.82
48-1800-04-003.000	0.00	0.00	189.54	189.54	0.00	3.72	0.00	185.82
48-1808-03-001.000	0.00	0.00	189.54	189.54	0.00	3.72	0.00	185.82
48-1808-04-004.000	0.00	0.00	189.54	189.54	0.00	3.72	0.00	185.82
48-1808-04-006.000	0.00	0.00	94.77	94.77	0.00	1.86	0.00	92.91
48-1809-01-001.000	0.00	0.00	142.15	142.15	0.00	2.79	0.00	139.36
48-1809-02-008.000	0.00	0.00	189.54	189.54	0.00	3.72	0.00	185.82
48-1809-04-008.000	0.00	0.00	94.77	94.77	0.00	1.86	0.00	92.91
48-1809-05-002.000	0.00	0.00	189.54	189.54	0.00	3.72	0.00	185.82
48-1809-05-003.000	0.00	94.77	0.00	94.77	0.00	1.86	0.00	92.91
48-1809-06-003.000	0.00	0.00	0.93	0.93	0.00	0.93	0.00	0.00
48-1809-09-001.000	0.00	0.00	189.54	189.54	0.00	3.72	0.00	185.82
48-1809-10-006.000	0.00	208.49	0.00	208.49	0.00	4.09	0.00	204.40
48-1809-11-002.000	0.00	0.00	189.54	189.54	0.00	3.72	0.00	185.82
Total :	0.00	303.26	2,513.26	2,816.52	0.00	57.10	0.00	2,759.42
Special Assessment Unit -11-901-2017 : J								
38-3400-03-002.000	0.00	0.00	224.81	224.81	0.00	4.41	0.00	220.40
38-3400-03-003.001	0.00	0.00	224.81	224.81	0.00	4.41	0.00	220.40
38-3400-03-005.002	0.00	0.00	188.55	188.55	0.00	3.70	0.00	184.85
38-3400-03-005.004	0.00	0.00	55.10	55.10	0.00	0.00	0.00	55.10
Total :	0.00	0.00	693.27	693.27	0.00	12.52	0.00	680.75
Special Assessment Unit -11-903-2016 : D								
47-0511-02-004.000	73.25	0.00	0.00	73.25	0.00	1.43	7.33	64.50
47-0708-07-001.000	1.26	0.00	0.00	1.26	0.00	0.00	0.13	1.13
Total :	74.51	0.00	0.00	74.51	0.00	1.43	7.45	65.63
Special Assessment Unit -11-903-2017 : D								

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0511-01-005.000	0.00	137.67	125.15	262.82	0.00	5.15	0.00	257.67
47-0511-02-002.000	0.00	172.10	156.44	328.54	0.00	6.45	0.00	322.09
47-0511-02-004.000	0.00	137.67	125.15	262.82	0.00	5.15	0.00	257.67
47-0708-07-001.000	0.00	137.67	0.00	137.67	0.00	2.70	0.00	134.97
47-0708-09-010.000	0.00	137.67	125.15	262.82	0.00	5.15	0.00	257.67
47-0708-10-003.000	0.00	0.00	31.28	31.28	0.00	0.61	0.00	30.67
Total :	0.00	722.78	563.17	1,285.95	0.00	25.21	0.00	1,260.74
Special Assessment Unit -11-904-2017 : F								
47-0300-03-016.000	0.00	0.00	137.82	137.82	0.00	2.70	0.00	135.12
47-0901-01-002.000	0.00	0.00	137.82	137.82	0.00	2.70	0.00	135.12
47-0901-01-008.001	0.00	151.60	0.00	151.60	0.00	2.97	0.00	148.63
47-0901-01-009.000	0.00	0.00	22.64	22.64	0.00	0.44	0.00	22.20
47-0901-01-015.000	0.00	0.00	137.82	137.82	0.00	2.70	0.00	135.12
47-0902-01-002.000	0.00	0.00	137.82	137.82	0.00	2.70	0.00	135.12
Total :	0.00	151.60	573.92	725.52	0.00	14.21	0.00	711.31
Special Assessment Unit -11-990 : CAIRO								
27-3206-01-009.000	247.29	0.00	0.00	247.29	0.00	4.85	24.73	217.71
Total :	247.29	0.00	0.00	247.29	0.00	4.85	24.73	217.71
Special Assessment Unit -11-990-2015 : C								
27-3206-01-009.000	233.03	0.00	0.00	233.03	0.00	4.58	23.30	205.15
27-3206-03-020.000	33.63	0.00	0.00	33.63	0.00	4.46	3.36	25.81
Total :	266.66	0.00	0.00	266.66	0.00	9.04	26.67	230.95
Special Assessment Unit -11-990-2016 : C								
27-3206-01-009.000	229.21	0.00	0.00	229.21	0.00	4.49	22.92	201.80
27-3206-03-020.000	118.51	0.00	0.00	118.51	0.00	2.35	11.85	104.31

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	347.72	0.00	0.00	347.72	0.00	6.84	34.77	306.11
Special Assessment Unit -11-990-2017 : C								
27-2900-03-004.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-2900-04-008.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-2900-04-009.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-2911-04-004.001	0.00	26.93	24.48	51.41	0.00	1.01	0.00	50.40
27-2911-04-005.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-2911-04-009.000	0.00	0.00	195.84	195.84	0.00	3.84	0.00	192.00
27-2911-04-014.000	0.00	0.00	48.96	48.96	0.00	0.96	0.00	48.00
27-2911-04-016.000	0.00	0.00	73.44	73.44	0.00	1.44	0.00	72.00
27-2912-01-005.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-2912-02-001.000	0.00	0.00	0.48	0.48	0.00	0.48	0.00	0.00
27-2912-03-003.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-2912-03-004.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3100-01-006.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3105-01-005.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3105-01-008.000	0.00	0.00	24.48	24.48	0.00	0.48	0.00	24.00
27-3205-01-003.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3205-02-004.000	0.00	0.00	0.48	0.48	0.00	0.48	0.00	0.00
27-3205-03-006.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3206-01-007.000	0.00	107.71	97.92	205.63	0.00	4.03	0.00	201.60
27-3206-01-009.000	0.00	107.71	97.92	205.63	0.00	4.03	0.00	201.60
27-3206-01-013.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3206-02-003.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3206-02-011.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3206-02-025.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3206-02-029.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3206-02-044.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3206-02-050.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3206-02-052.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3206-02-053.000	0.00	0.00	24.48	24.48	0.00	0.48	0.00	24.00
27-3206-02-054.000	0.00	0.00	48.96	48.96	0.00	0.96	0.00	48.00
27-3206-02-055.000	0.00	0.00	24.48	24.48	0.00	0.48	0.00	24.00
27-3206-02-059.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3206-03-009.001	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3206-03-013.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3206-03-026.001	0.00	0.00	48.96	48.96	0.00	0.96	0.00	48.00
27-3206-03-027.000	0.00	102.72	0.00	102.72	0.00	1.92	0.00	100.80
27-3206-03-028.000	0.00	0.00	0.48	0.48	0.00	0.48	0.00	0.00
27-3206-03-037.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
Total :	0.00	345.07	2,963.52	3,308.59	0.00	66.19	0.00	3,242.40
Special Assessment Unit -11-991-2015 : E								
37-0503-03-007.000	10.79	0.00	0.00	10.79	0.00	0.00	1.08	9.71
Total :	10.79	0.00	0.00	10.79	0.00	0.00	1.08	9.71
Special Assessment Unit -11-991-2016 : E								
37-0503-03-007.000	5.55	0.00	0.00	5.55	0.00	0.00	0.56	5.00
Total :	5.55	0.00	0.00	5.55	0.00	0.00	0.56	4.99
Special Assessment Unit -11-991-2017 : E								
37-0503-02-005.000	0.00	0.00	53.09	53.09	0.00	1.04	0.00	52.05
37-0503-02-012.000	0.00	0.00	212.36	212.36	0.00	4.16	0.00	208.20
37-0503-03-003.000	0.00	0.00	212.36	212.36	0.00	4.16	0.00	208.20
37-0503-03-005.000	0.00	233.60	0.00	233.60	0.00	4.58	0.00	229.02
37-0503-03-007.000	0.00	0.00	212.36	212.36	0.00	4.16	0.00	208.20

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0503-03-009.000	0.00	0.00	106.18	106.18	0.00	2.08	0.00	104.10
37-0604-01-010.000	0.00	0.00	212.36	212.36	0.00	4.16	0.00	208.20
37-0604-01-014.000	0.00	0.00	212.36	212.36	0.00	4.16	0.00	208.20
37-0604-01-016.000	0.00	116.80	0.00	116.80	0.00	2.29	0.00	114.51
37-0604-02-007.000	0.00	0.00	212.36	212.36	0.00	4.16	0.00	208.20
37-0604-03-004.000	0.00	0.00	212.36	212.36	0.00	4.16	0.00	208.20
37-0604-03-009.000	0.00	0.00	208.20	208.20	0.00	0.00	0.00	208.20
37-0604-03-010.000	0.00	0.00	106.18	106.18	0.00	2.08	0.00	104.10
37-0604-03-016.000	0.00	233.60	0.00	233.60	0.00	4.58	0.00	229.02
37-0701-01-005.001	0.00	0.00	106.18	106.18	0.00	2.08	0.00	104.10
37-0701-01-008.000	0.00	0.00	212.36	212.36	0.00	4.16	0.00	208.20
37-0701-01-013.000	0.00	0.00	1.04	1.04	0.00	1.04	0.00	0.00
37-0701-01-018.001	0.00	0.00	53.09	53.09	0.00	1.04	0.00	52.05
37-0701-02-026.000	0.00	0.00	212.36	212.36	0.00	4.16	0.00	208.20
Total :	0.00	584.00	2,545.20	3,129.20	0.00	58.25	0.00	3,070.95
Special Assessment Unit -11-994 : FINDLA								
37-1501-01-029.000	0.00	0.00	374.57	374.57	0.00	7.34	0.00	367.23
37-1501-01-031.000	0.00	0.00	275.29	275.29	0.00	5.40	0.00	269.89
Total :	0.00	0.00	649.86	649.86	0.00	12.74	0.00	637.12
Special Assessment Unit -11-999 : PERRY								
47-2100-01-001.000	0.00	0.00	17,734.69	17,734.69	0.00	347.74	0.00	17,386.95
Total :	0.00	0.00	17,734.69	17,734.69	0.00	347.74	0.00	17,386.95
Special Assessment Unit -12-036 : HAMAID								
37-1303-01-001.000	0.00	0.00	23.72	23.72	0.00	0.00	0.00	23.72
37-1303-01-003.003	0.00	0.00	69.80	69.80	0.00	0.00	0.00	69.80
37-1400-04-003.000	0.00	0.00	85.50	85.50	0.00	0.00	0.00	85.50

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1400-04-007.000	0.00	0.00	20.92	20.92	0.00	0.00	0.00	20.92
37-2402-01-014.000	0.00	0.00	42.67	42.67	0.00	0.00	0.00	42.67
37-2402-01-015.000	0.00	21.95	19.95	41.90	0.00	0.00	0.00	41.90
37-2402-01-015.001	0.00	0.00	46.34	46.34	0.00	0.00	0.00	46.34
37-2402-01-016.000	0.00	17.46	0.00	17.46	0.00	0.00	0.00	17.46
Total :	0.00	39.41	308.90	348.31	0.00	0.00	0.00	348.31
Special Assessment Unit -12-037 : HAYES								
35-2200-03-001.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
35-2200-03-005.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
35-2200-04-003.000	0.00	0.00	26.17	26.17	0.00	0.00	0.00	26.17
35-2600-02-001.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
35-2600-03-003.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
35-2700-01-001.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
35-2700-01-002.000	0.00	0.00	129.86	129.86	0.00	0.00	0.00	129.86
35-2700-01-002.001	0.00	78.00	70.90	148.90	0.00	0.00	0.00	148.90
35-2700-02-001.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
35-2700-02-002.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
35-2700-02-004.000	0.00	0.00	40.36	40.36	0.00	0.00	0.00	40.36
35-2700-03-001.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
35-2700-03-001.001	0.00	0.00	31.92	31.92	0.00	0.00	0.00	31.92
35-2700-03-002.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
35-2700-03-003.002	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
35-2700-03-004.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
35-2700-03-004.003	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
35-2700-03-005.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
35-2700-03-007.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
35-2700-03-007.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-2700-03-007.002	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
35-2700-03-010.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
35-2700-03-011.000	0.00	0.00	64.85	64.85	0.00	0.00	0.00	64.85
35-2700-04-001.000	0.00	0.00	78.40	78.40	0.00	0.00	0.00	78.40
35-2700-04-001.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
35-2700-04-001.002	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
35-2700-04-001.003	0.00	0.00	70.90	70.90	0.00	0.00	0.00	70.90
35-2700-04-001.006	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
35-2700-04-001.007	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
35-2700-04-002.000	0.00	0.00	53.28	53.28	0.00	0.00	0.00	53.28
35-2700-04-003.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
35-2700-04-004.000	0.00	20.63	0.00	20.63	0.00	0.00	0.00	20.63
35-2700-04-005.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
35-2800-04-002.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
35-2800-04-003.000	0.00	0.00	24.23	24.23	0.00	0.00	0.00	24.23
35-2800-04-003.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
35-2800-04-004.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
35-3300-01-001.000	0.00	0.00	40.92	40.92	0.00	0.00	0.00	40.92
35-3300-01-002.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
35-3300-01-004.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
35-3300-01-006.000	0.00	0.00	52.38	52.38	0.00	0.00	0.00	52.38
35-3300-02-002.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
35-3300-03-001.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
35-3300-04-001.000	0.00	0.00	41.25	41.25	0.00	0.00	0.00	41.25
35-3300-04-004.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
35-3300-04-005.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
35-3300-04-006.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-3300-04-007.000	0.00	20.63	0.00	20.63	0.00	0.00	0.00	20.63
35-3300-04-007.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
35-3300-04-010.000	0.00	0.00	7.50	7.50	0.00	0.00	0.00	7.50
35-3300-04-011.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
35-3300-04-012.000	0.61	20.63	0.00	21.24	0.00	0.00	0.06	21.18
35-3300-04-013.000	0.00	20.63	0.00	20.63	0.00	0.00	0.00	20.63
35-3300-04-014.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
35-3300-04-015.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
35-3300-04-016.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
35-3300-04-017.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
35-3300-04-018.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
35-3300-04-020.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
35-3300-04-021.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
35-3400-01-001.000	0.00	0.00	75.01	75.01	0.00	0.00	0.00	75.01
35-3400-01-002.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
35-3400-01-003.000	0.00	0.00	154.12	154.12	0.00	0.00	0.00	154.12
35-3400-01-005.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
35-3400-01-006.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
35-3400-01-007.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
35-3400-01-008.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
35-3400-01-010.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
35-3400-01-011.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
35-3400-01-012.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
35-3400-02-001.000	0.00	0.00	44.69	44.69	0.00	0.00	0.00	44.69
35-3400-02-002.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
35-3400-02-003.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
35-3400-02-004.000	0.00	0.00	55.33	55.33	0.00	0.00	0.00	55.33

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd 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	0.00	71.53	71.53	0.00	0.00	0.00	71.53
35-3400-02-006.000	0.00	0.00	149.42	149.42	0.00	0.00	0.00	149.42
35-3400-03-002.000	0.00	0.00	25.01	25.01	0.00	0.00	0.00	25.01
35-3400-03-003.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
35-3400-03-006.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
35-3400-03-007.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
35-3400-03-008.000	0.00	0.00	39.20	39.20	0.00	0.00	0.00	39.20
35-3400-03-009.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
35-3400-03-010.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
35-3400-03-011.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
35-3400-04-002.000	0.00	0.00	133.18	133.18	0.00	0.00	0.00	133.18
35-3400-04-003.000	0.00	0.00	80.98	80.98	0.00	0.00	0.00	80.98
35-3400-04-004.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
35-3500-02-002.000	0.00	0.00	44.99	44.99	0.00	0.00	0.00	44.99
35-3500-02-003.000	0.00	0.00	72.51	72.51	0.00	0.00	0.00	72.51
35-3500-02-003.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
35-3500-03-001.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
35-3500-03-002.000	0.00	0.00	62.98	62.98	0.00	0.00	0.00	62.98
35-3500-04-001.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
35-3600-01-002.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
45-0100-02-004.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
45-0200-01-001.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
45-0200-01-002.000	0.00	20.63	18.75	39.38	0.00	0.00	0.00	39.38
45-0200-01-002.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
45-0200-01-002.002	0.00	0.00	52.34	52.34	0.00	0.00	0.00	52.34
45-0200-01-002.003	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
45-0200-01-002.006	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-0200-01-002.007	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
45-0200-01-002.008	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
45-0200-01-003.001	0.00	20.63	18.75	39.38	0.00	0.00	0.00	39.38
45-0200-01-003.002	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
45-0200-01-004.000	0.00	0.00	51.34	51.34	0.00	0.00	0.00	51.34
45-0200-01-004.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
45-0200-01-005.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
45-0200-01-006.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
45-0200-01-007.000	0.00	0.00	47.75	47.75	0.00	0.00	0.00	47.75
45-0200-01-007.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
45-0200-02-001.001	0.00	0.00	44.99	44.99	0.00	0.00	0.00	44.99
45-0200-02-002.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
45-0200-02-003.000	0.00	0.00	71.98	71.98	0.00	0.00	0.00	71.98
45-0200-02-003.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
45-0200-02-004.000	0.00	0.00	38.49	38.49	0.00	0.00	0.00	38.49
45-0200-02-004.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
45-0200-02-005.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
45-0200-02-006.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
45-0200-02-007.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
45-0200-02-008.000	0.00	20.63	0.00	20.63	0.00	0.00	0.00	20.63
45-0200-02-009.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
45-0200-02-010.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
45-0200-02-011.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
45-0200-02-012.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
45-0200-02-013.000	0.00	0.00	28.86	28.86	0.00	0.00	0.00	28.86
45-0200-02-014.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
45-0200-02-014.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-0200-02-017.001	0.00	0.00	61.60	61.60	0.00	0.00	0.00	61.60
45-0200-02-017.002	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
45-0200-02-019.000	0.00	0.00	70.41	70.41	0.00	0.00	0.00	70.41
45-0200-03-001.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
45-0200-03-001.004	0.00	0.00	69.85	69.85	0.00	0.00	0.00	69.85
45-0200-03-003.000	0.00	0.00	20.79	20.79	0.00	0.00	0.00	20.79
45-0200-04-001.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
45-0200-04-002.000	0.00	0.00	36.96	36.96	0.00	0.00	0.00	36.96
45-0200-04-003.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
45-0200-04-005.000	0.00	0.00	21.95	21.95	0.00	0.00	0.00	21.95
45-0200-04-005.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
45-0200-04-007.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
45-0300-01-001.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
45-0300-01-002.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
45-0300-01-002.001	0.00	0.00	29.61	29.61	0.00	0.00	0.00	29.61
45-0300-01-002.002	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
45-0300-02-002.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
45-0300-02-004.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
45-0300-02-004.002	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
45-0300-02-005.002	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
45-0300-03-001.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
45-0300-04-001.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
45-0300-04-002.000	0.00	0.00	40.62	40.62	0.00	0.00	0.00	40.62
45-0300-04-003.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
45-0300-04-005.000	0.00	0.00	32.11	32.11	0.00	0.00	0.00	32.11
45-0300-04-006.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
45-0400-01-001.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-0400-01-005.002	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
80-0002-21-001.000	0.00	0.00	108.19	108.19	0.00	0.00	0.00	108.19
Total :	0.61	222.41	4,594.71	4,817.73	0.00	0.00	0.06	4,817.67
Special Assessment Unit -12-038 : T & H								
46-1610-02-020.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
46-1611-01-006.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
46-1612-03-027.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
46-2100-01-003.000	0.00	0.00	75.07	75.07	0.00	0.00	0.00	75.07
80-0003-35-001.000	0.00	0.00	219.30	219.30	0.00	0.00	0.00	219.30
Total :	0.00	49.50	294.37	343.87	0.00	0.00	0.00	343.87
Special Assessment Unit -12-039 : LARUE								
27-3600-04-005.000	0.00	14.66	0.00	14.66	0.00	0.00	0.00	14.66
28-3100-01-003.000	0.00	0.00	19.72	19.72	0.00	0.00	0.00	19.72
28-3105-03-016.000	0.00	0.00	24.58	24.58	0.00	0.00	0.00	24.58
28-3206-04-012.000	0.00	14.66	0.00	14.66	0.00	0.00	0.00	14.66
Total :	0.00	29.32	44.30	73.62	0.00	0.00	0.00	73.62
Special Assessment Unit -12-041 : BURKHO								
27-2300-01-003.000	0.00	0.00	58.33	58.33	0.00	0.00	0.00	58.33
27-2300-04-001.000	0.00	382.44	347.66	730.10	0.00	0.00	0.00	730.10
27-2400-02-001.000	0.00	0.00	58.33	58.33	0.00	0.00	0.00	58.33
27-2400-03-002.000	0.00	0.00	58.33	58.33	0.00	0.00	0.00	58.33
27-2400-03-002.001	0.00	0.00	58.33	58.33	0.00	0.00	0.00	58.33
27-2400-03-005.000	0.00	0.00	159.36	159.36	0.00	0.00	0.00	159.36
27-2400-03-005.001	0.00	0.00	86.33	86.33	0.00	0.00	0.00	86.33
27-2400-03-005.002	0.00	0.00	99.28	99.28	0.00	0.00	0.00	99.28
27-2400-04-002.000	0.00	0.00	107.33	107.33	0.00	0.00	0.00	107.33

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2400-04-003.000	0.00	0.00	66.38	66.38	0.00	0.00	0.00	66.38
27-2400-04-004.000	0.00	0.00	58.68	58.68	0.00	0.00	0.00	58.68
27-2500-01-001.000	0.00	0.00	80.50	80.50	0.00	0.00	0.00	80.50
27-2500-01-002.000	0.00	0.00	586.13	586.13	0.00	0.00	0.00	586.13
27-2500-01-003.001	0.00	0.00	544.60	544.60	0.00	0.00	0.00	544.60
27-2500-01-004.000	0.00	0.00	58.33	58.33	0.00	0.00	0.00	58.33
27-2500-02-001.000	0.00	0.00	446.48	446.48	0.00	0.00	0.00	446.48
27-2500-04-001.000	14.13	0.00	0.00	14.13	0.00	0.00	1.41	12.72
27-2500-04-003.000	0.00	0.00	58.33	58.33	0.00	0.00	0.00	58.33
27-2500-04-004.000	0.00	0.00	58.33	58.33	0.00	0.00	0.00	58.33
28-3000-02-002.000	0.00	0.00	58.33	58.33	0.00	0.00	0.00	58.33
28-3000-02-003.000	0.00	0.00	58.33	58.33	0.00	0.00	0.00	58.33
28-3000-02-004.000	0.00	0.00	58.33	58.33	0.00	0.00	0.00	58.33
28-3000-02-004.001	0.00	0.00	58.33	58.33	0.00	0.00	0.00	58.33
28-3000-02-005.000	0.00	0.00	58.33	58.33	0.00	0.00	0.00	58.33
28-3000-02-005.001	0.00	0.00	58.33	58.33	0.00	0.00	0.00	58.33
28-3000-02-005.003	0.00	0.00	58.33	58.33	0.00	0.00	0.00	58.33
28-3000-03-001.000	0.00	0.00	58.33	58.33	0.00	0.00	0.00	58.33
28-3000-03-001.001	0.00	0.00	58.33	58.33	0.00	0.00	0.00	58.33
28-3000-03-002.000	0.00	0.00	58.33	58.33	0.00	0.00	0.00	58.33
28-3000-03-005.000	0.00	0.00	58.33	58.33	0.00	0.00	0.00	58.33
Total :	14.13	382.44	3,632.67	4,029.24	0.00	0.00	1.41	4,027.83
Special Assessment Unit -12-042 : THOMAS								
26-3400-04-001.000	0.00	0.00	60.69	60.69	0.00	0.00	0.00	60.69
26-3500-03-001.000	0.00	0.00	48.24	48.24	0.00	0.00	0.00	48.24
26-3500-03-002.000	0.00	0.00	180.50	180.50	0.00	0.00	0.00	180.50
26-3500-03-002.001	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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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-0100-03-001.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
36-0200-01-003.000	0.00	0.00	257.88	257.88	0.00	0.00	0.00	257.88
36-0200-02-001.000	0.00	0.00	55.02	55.02	0.00	0.00	0.00	55.02
36-0200-04-001.000	0.00	0.00	52.96	52.96	0.00	0.00	0.00	52.96
Total :	0.00	9.17	682.79	691.96	0.00	0.00	0.00	691.96
Special Assessment Unit -12-043 : GIERMA								
28-0500-03-002.000	0.00	0.00	204.03	204.03	0.00	0.00	0.00	204.03
28-0500-04-003.000	0.00	0.00	272.57	272.57	0.00	0.00	0.00	272.57
28-0500-04-004.000	0.00	0.00	20.63	20.63	0.00	0.00	0.00	20.63
28-0500-04-006.000	0.00	0.00	14.29	14.29	0.00	0.00	0.00	14.29
28-0800-01-001.001	0.00	0.00	38.10	38.10	0.00	0.00	0.00	38.10
28-0800-01-002.000	0.00	0.00	218.50	218.50	0.00	0.00	0.00	218.50
28-0800-02-001.000	0.00	0.00	130.08	130.08	0.00	0.00	0.00	130.08
28-0800-04-001.002	0.00	0.00	39.94	39.94	0.00	0.00	0.00	39.94
28-0900-02-002.001	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
28-0900-02-003.000	0.00	0.00	79.03	79.03	0.00	0.00	0.00	79.03
28-0900-03-001.000	0.00	0.00	38.45	38.45	0.00	0.00	0.00	38.45
28-0900-03-002.000	0.00	0.00	85.57	85.57	0.00	0.00	0.00	85.57
Total :	0.00	0.00	1,154.52	1,154.52	0.00	0.00	0.00	1,154.52
Special Assessment Unit -12-046 : WAGNER								
36-2305-02-001.000	3.14	0.00	0.00	3.14	0.00	0.00	0.31	2.83
Total :	3.14	0.00	0.00	3.14	0.00	0.00	0.31	2.83
Special Assessment Unit -12-048 : HAWK G								
38-0900-04-001.000	0.00	0.00	12.61	12.61	0.00	0.00	0.00	12.61
38-1500-02-003.006	0.00	0.00	16.54	16.54	0.00	0.00	0.00	16.54
38-1500-02-004.000	0.00	0.00	150.27	150.27	0.00	0.00	0.00	150.27

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-1600-01-001.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
38-1600-01-002.000	0.00	0.00	22.80	22.80	0.00	0.00	0.00	22.80
38-1600-01-006.002	0.00	0.00	22.96	22.96	0.00	0.00	0.00	22.96
38-1600-01-007.000	0.00	0.00	28.45	28.45	0.00	0.00	0.00	28.45
38-1600-01-009.000	0.00	0.00	74.32	74.32	0.00	0.00	0.00	74.32
Total :	0.00	16.50	327.95	344.45	0.00	0.00	0.00	344.45
Special Assessment Unit -12-049 : BASING								
27-1500-03-002.000	0.00	0.00	84.78	84.78	0.00	0.00	0.00	84.78
27-1500-03-002.001	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
27-1600-04-001.001	0.00	0.00	40.84	40.84	0.00	0.00	0.00	40.84
27-1600-04-002.000	0.00	17.96	0.00	17.96	0.00	0.00	0.00	17.96
27-1600-04-002.001	18.65	16.50	0.00	35.15	0.00	0.00	1.87	33.29
27-1600-04-003.000	0.00	0.00	21.01	21.01	0.00	0.00	0.00	21.01
27-1600-04-004.002	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
27-1600-04-007.000	0.00	0.00	13.81	13.81	0.00	0.00	0.00	13.81
27-2100-01-001.000	0.00	0.00	72.99	72.99	0.00	0.00	0.00	72.99
27-2100-04-004.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
27-2200-01-001.000	0.00	0.00	46.21	46.21	0.00	0.00	0.00	46.21
27-2200-01-005.000	0.00	0.00	54.19	54.19	0.00	0.00	0.00	54.19
27-2200-02-002.002	0.00	0.00	20.51	20.51	0.00	0.00	0.00	20.51
27-2200-02-002.003	0.00	0.00	73.96	73.96	0.00	0.00	0.00	73.96
27-2200-03-001.000	0.00	0.00	17.48	17.48	0.00	0.00	0.00	17.48
27-2200-03-002.000	0.00	0.00	56.90	56.90	0.00	0.00	0.00	56.90
27-2200-03-003.000	0.00	0.00	13.03	13.03	0.00	0.00	0.00	13.03
27-2200-03-007.001	0.00	0.00	25.29	25.29	0.00	0.00	0.00	25.29
27-2200-04-001.000	0.00	0.00	78.68	78.68	0.00	0.00	0.00	78.68
27-2200-04-001.001	0.00	0.00	76.21	76.21	0.00	0.00	0.00	76.21

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2200-04-003.000	0.00	0.00	53.87	53.87	0.00	0.00	0.00	53.87
27-2300-03-001.000	0.00	0.00	97.74	97.74	0.00	0.00	0.00	97.74
27-2300-03-004.003	0.00	0.00	20.59	20.59	0.00	0.00	0.00	20.59
27-2600-02-001.000	0.00	0.00	29.22	29.22	0.00	0.00	0.00	29.22
27-2600-02-002.000	0.00	0.00	28.01	28.01	0.00	0.00	0.00	28.01
27-2600-02-002.001	0.00	0.00	28.91	28.91	0.00	0.00	0.00	28.91
27-2600-02-003.000	0.00	0.00	23.85	23.85	0.00	0.00	0.00	23.85
27-2600-02-004.000	0.00	0.00	15.72	15.72	0.00	0.00	0.00	15.72
27-2700-01-001.000	0.00	0.00	26.70	26.70	0.00	0.00	0.00	26.70
27-2700-01-001.001	0.00	0.00	29.35	29.35	0.00	0.00	0.00	29.35
27-2700-01-002.000	0.00	0.00	122.93	122.93	0.00	0.00	0.00	122.93
27-2700-01-003.000	0.00	0.00	26.89	26.89	0.00	0.00	0.00	26.89
27-2700-01-004.000	0.00	0.00	29.18	29.18	0.00	0.00	0.00	29.18
27-2700-02-007.000	0.00	0.00	37.11	37.11	0.00	0.00	0.00	37.11
27-2700-03-001.000	0.00	0.00	17.24	17.24	0.00	0.00	0.00	17.24
27-2700-04-001.000	0.00	0.00	17.00	17.00	0.00	0.00	0.00	17.00
27-2700-04-003.000	0.00	0.00	114.00	114.00	0.00	0.00	0.00	114.00
Total :	18.65	67.46	1,427.70	1,513.81	0.00	0.00	1.87	1,511.94
Special Assessment Unit -12-054 : RUPERT								
44-0300-02-001.000	0.00	0.00	56.09	56.09	0.00	0.00	0.00	56.09
44-0300-02-002.001	0.00	0.00	23.13	23.13	0.00	0.00	0.00	23.13
44-0300-02-003.000	0.00	9.85	0.00	9.85	0.00	0.00	0.00	9.85
44-0300-02-005.000	0.00	0.00	14.09	14.09	0.00	0.00	0.00	14.09
44-0300-03-003.000	0.00	0.00	24.72	24.72	0.00	0.00	0.00	24.72
Total :	0.00	9.85	118.03	127.88	0.00	0.00	0.00	127.88
Special Assessment Unit -12-055 : MOTTER								

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-0800-01-003.000	0.00	0.00	255.43	255.43	0.00	0.00	0.00	255.43
48-0800-01-005.001	0.00	0.00	24.02	24.02	0.00	0.00	0.00	24.02
80-0003-30-001.000	0.00	0.00	195.25	195.25	0.00	0.00	0.00	195.25
Total :	0.00	0.00	474.70	474.70	0.00	0.00	0.00	474.70
Special Assessment Unit -12-057 : MICHAEL								
27-3400-01-001.000	0.00	0.00	24.34	24.34	0.00	0.00	0.00	24.34
27-3400-01-003.000	0.00	0.00	15.54	15.54	0.00	0.00	0.00	15.54
27-3400-04-001.000	0.00	0.00	16.63	16.63	0.00	0.00	0.00	16.63
27-3400-04-004.001	0.00	0.00	14.54	14.54	0.00	0.00	0.00	14.54
27-3500-02-003.001	0.00	0.00	81.47	81.47	0.00	0.00	0.00	81.47
27-3500-03-001.001	0.00	0.00	30.22	30.22	0.00	0.00	0.00	30.22
27-3500-03-013.000	0.00	0.00	45.25	45.25	0.00	0.00	0.00	45.25
Total :	0.00	0.00	227.99	227.99	0.00	0.00	0.00	227.99
Special Assessment Unit -12-058 : FRYSIN								
28-1600-01-003.001	0.00	0.00	26.91	26.91	0.00	0.00	0.00	26.91
28-1600-04-003.000	0.00	0.00	14.69	14.69	0.00	0.00	0.00	14.69
Total :	0.00	0.00	41.60	41.60	0.00	0.00	0.00	41.60
Special Assessment Unit -12-059 : BIRKME								
27-0700-01-001.000	0.00	0.00	40.18	40.18	0.00	0.00	0.00	40.18
27-0800-02-003.000	0.00	0.00	82.95	82.95	0.00	0.00	0.00	82.95
27-0800-02-005.000	0.00	0.00	121.49	121.49	0.00	0.00	0.00	121.49
27-0800-02-006.000	0.00	0.00	24.33	24.33	0.00	0.00	0.00	24.33
27-0800-03-001.000	0.00	0.00	158.92	158.92	0.00	0.00	0.00	158.92
27-0800-03-003.000	0.00	0.00	196.81	196.81	0.00	0.00	0.00	196.81
27-0800-03-007.000	0.00	0.00	36.26	36.26	0.00	0.00	0.00	36.26
27-1700-02-002.000	0.00	0.00	258.83	258.83	0.00	0.00	0.00	258.83

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1700-02-003.000	0.00	0.00	266.51	266.51	0.00	0.00	0.00	266.51
27-1700-02-004.000	0.00	0.00	190.68	190.68	0.00	0.00	0.00	190.68
27-1700-03-001.000	0.00	0.00	114.73	114.73	0.00	0.00	0.00	114.73
27-1700-03-001.001	0.00	0.00	16.47	16.47	0.00	0.00	0.00	16.47
27-1700-03-001.003	0.00	0.00	30.59	30.59	0.00	0.00	0.00	30.59
27-1700-03-002.000	0.00	0.00	57.51	57.51	0.00	0.00	0.00	57.51
Total :	0.00	0.00	1,596.26	1,596.26	0.00	0.00	0.00	1,596.26
Special Assessment Unit -12-061 : MARION								
25-2800-03-003.000	0.00	0.00	43.68	43.68	0.00	0.00	0.00	43.68
25-3200-01-002.001	0.00	0.00	28.06	28.06	0.00	0.00	0.00	28.06
25-3200-01-003.000	0.00	0.00	30.43	30.43	0.00	0.00	0.00	30.43
25-3200-01-004.000	0.00	0.00	39.69	39.69	0.00	0.00	0.00	39.69
25-3200-01-005.000	0.00	0.00	12.67	12.67	0.00	0.00	0.00	12.67
25-3200-01-005.001	0.00	6.41	0.00	6.41	0.00	0.00	0.00	6.41
25-3200-02-001.000	0.00	0.00	13.76	13.76	0.00	0.00	0.00	13.76
25-3200-02-003.000	0.00	0.00	17.27	17.27	0.00	0.00	0.00	17.27
25-3200-02-004.000	0.00	0.00	44.63	44.63	0.00	0.00	0.00	44.63
25-3200-03-002.000	0.00	0.00	17.49	17.49	0.00	0.00	0.00	17.49
25-3200-04-001.000	0.00	0.00	37.05	37.05	0.00	0.00	0.00	37.05
25-3300-02-007.000	0.00	0.00	29.14	29.14	0.00	0.00	0.00	29.14
Total :	0.00	6.41	313.87	320.28	0.00	0.00	0.00	320.28
Special Assessment Unit -12-062 : GILDEN								
35-0100-03-014.000	0.00	10.26	0.00	10.26	0.00	0.00	0.00	10.26
35-1100-01-001.000	0.00	0.00	21.51	21.51	0.00	0.00	0.00	21.51
35-1200-01-002.003	0.00	10.26	0.00	10.26	0.00	0.00	0.00	10.26
35-1200-02-002.000	0.00	0.00	32.41	32.41	0.00	0.00	0.00	32.41

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1200-03-001.000	0.00	0.00	22.12	22.12	0.00	0.00	0.00	22.12
35-1200-03-007.000	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
35-1200-03-008.000	0.00	0.00	26.76	26.76	0.00	0.00	0.00	26.76
35-1400-01-002.000	0.00	0.00	16.80	16.80	0.00	0.00	0.00	16.80
35-1400-01-003.000	0.00	0.00	18.92	18.92	0.00	0.00	0.00	18.92
35-1400-02-001.000	0.00	0.00	18.13	18.13	0.00	0.00	0.00	18.13
35-1400-03-012.001	0.00	17.19	0.00	17.19	0.00	0.00	0.00	17.19
35-1400-04-001.000	0.00	0.00	22.54	22.54	0.00	0.00	0.00	22.54
Total :	0.00	47.04	179.19	226.23	0.00	0.00	0.00	226.23
Special Assessment Unit -12-067 : KENNET								
34-0200-02-003.000	0.00	0.00	16.48	16.48	0.00	0.00	0.00	16.48
34-0200-03-003.000	0.00	0.00	16.82	16.82	0.00	0.00	0.00	16.82
34-0200-03-018.000	0.00	0.00	13.61	13.61	0.00	0.00	0.00	13.61
34-0300-04-006.000	0.00	0.00	18.09	18.09	0.00	0.00	0.00	18.09
34-0312-01-010.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
34-1000-01-001.000	0.00	0.00	42.63	42.63	0.00	0.00	0.00	42.63
34-1000-02-001.002	0.00	0.00	61.56	61.56	0.00	0.00	0.00	61.56
34-1000-03-001.000	0.00	0.00	35.94	35.94	0.00	0.00	0.00	35.94
34-1000-04-002.000	0.00	0.00	22.49	22.49	0.00	0.00	0.00	22.49
34-1000-04-002.001	0.00	0.00	17.43	17.43	0.00	0.00	0.00	17.43
Total :	0.00	17.50	245.05	262.55	0.00	0.00	0.00	262.55
Special Assessment Unit -12-069 : DERRIN								
37-2900-02-008.000	0.00	0.00	38.46	38.46	0.00	0.00	0.00	38.46
37-2900-02-008.001	0.00	0.00	47.14	47.14	0.00	0.00	0.00	47.14
37-2900-02-010.000	0.00	0.00	13.52	13.52	0.00	0.00	0.00	13.52
37-2900-02-011.001	0.00	0.00	16.92	16.92	0.00	0.00	0.00	16.92

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2900-02-012.000	0.00	0.00	17.88	17.88	0.00	0.00	0.00	17.88
37-2900-02-013.000	0.00	0.00	44.96	44.96	0.00	0.00	0.00	44.96
37-2907-01-002.000	0.00	0.00	15.17	15.17	0.00	0.00	0.00	15.17
37-2907-01-003.000	0.00	0.00	12.90	12.90	0.00	0.00	0.00	12.90
Total :	0.00	0.00	206.95	206.95	0.00	0.00	0.00	206.95
Special Assessment Unit -12-070 : AMERIC								
36-3304-01-004.001	0.00	0.00	81.05	81.05	0.00	0.00	0.00	81.05
36-3304-01-004.103	0.45	9.54	0.00	9.99	0.00	0.00	0.05	9.95
36-3304-01-004.105	0.00	9.54	0.00	9.54	0.00	0.00	0.00	9.54
36-3304-01-004.137	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3304-01-004.141	0.00	9.54	0.00	9.54	0.00	0.00	0.00	9.54
36-3304-01-005.000	0.00	0.00	18.43	18.43	0.00	0.00	0.00	18.43
36-3304-02-022.000	1.68	0.00	0.00	1.68	0.00	0.00	0.17	1.51
36-3410-02-006.001	0.00	0.00	50.21	50.21	0.00	0.00	0.00	50.21
36-3410-02-022.506	0.00	9.54	0.00	9.54	0.00	0.00	0.00	9.54
36-3411-01-020.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
36-3411-03-010.000	0.00	0.00	14.15	14.15	0.00	0.00	0.00	14.15
36-3411-03-013.000	0.00	2.67	0.00	2.67	0.00	0.00	0.00	2.67
36-3411-05-010.000	4.90	9.54	0.00	14.44	0.00	0.00	0.49	13.95
36-3411-05-016.000	0.00	9.54	0.00	9.54	0.00	0.00	0.00	9.54
36-3411-06-016.000	0.00	9.54	0.00	9.54	0.00	0.00	0.00	9.54
46-0306-01-015.000	0.00	9.54	0.00	9.54	0.00	0.00	0.00	9.54
46-0306-01-016.000	0.00	9.54	0.00	9.54	0.00	0.00	0.00	9.54
46-0306-01-017.000	0.00	9.54	0.00	9.54	0.00	0.00	0.00	9.54
46-0306-03-002.000	0.00	9.54	0.00	9.54	0.00	0.00	0.00	9.54
80-0004-39-001.000	0.00	0.00	41.60	41.60	0.00	0.00	0.00	41.60

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	7.03	124.95	205.44	337.42	0.00	0.00	0.70	336.72
Special Assessment Unit -12-072 : MARION								
35-1000-01-005.000	55.48	6.88	0.00	62.36	0.00	0.00	5.55	56.81
35-1000-01-008.004	0.00	6.88	0.00	6.88	0.00	0.00	0.00	6.88
35-1000-03-001.000	0.00	0.00	17.12	17.12	0.00	0.00	0.00	17.12
35-1000-03-001.002	0.00	6.88	0.00	6.88	0.00	0.00	0.00	6.88
35-1000-04-001.000	0.00	0.00	40.30	40.30	0.00	0.00	0.00	40.30
35-1500-01-002.000	0.00	0.00	23.17	23.17	0.00	0.00	0.00	23.17
35-1500-02-002.000	0.00	0.00	39.17	39.17	0.00	0.00	0.00	39.17
35-1500-02-003.000	0.00	0.00	12.75	12.75	0.00	0.00	0.00	12.75
35-1500-03-001.000	0.00	0.00	25.73	25.73	0.00	0.00	0.00	25.73
35-1500-03-005.000	0.00	0.00	15.82	15.82	0.00	0.00	0.00	15.82
35-1500-04-002.000	0.00	0.00	21.34	21.34	0.00	0.00	0.00	21.34
35-1600-01-002.000	0.00	0.00	16.41	16.41	0.00	0.00	0.00	16.41
35-1600-04-001.001	0.00	0.00	33.94	33.94	0.00	0.00	0.00	33.94
35-1600-04-003.000	0.00	0.00	13.39	13.39	0.00	0.00	0.00	13.39
35-2000-04-004.000	0.00	0.00	19.34	19.34	0.00	0.00	0.00	19.34
35-2100-01-004.000	0.00	0.00	14.44	14.44	0.00	0.00	0.00	14.44
35-2100-01-005.000	0.00	0.00	20.04	20.04	0.00	0.00	0.00	20.04
35-2100-02-002.000	0.00	0.00	76.29	76.29	0.00	0.00	0.00	76.29
35-2100-03-001.000	0.00	0.00	51.79	51.79	0.00	0.00	0.00	51.79
35-2100-04-001.000	0.00	0.00	15.65	15.65	0.00	0.00	0.00	15.65
35-2100-04-002.000	0.00	0.00	32.20	32.20	0.00	0.00	0.00	32.20
35-2200-02-001.000	0.00	0.00	49.56	49.56	0.00	0.00	0.00	49.56
35-2700-02-001.000	0.00	0.00	14.06	14.06	0.00	0.00	0.00	14.06
35-2800-01-002.001	0.00	0.00	15.57	15.57	0.00	0.00	0.00	15.57
35-2800-02-001.000	0.00	0.00	39.94	39.94	0.00	0.00	0.00	39.94

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-2800-02-002.000	0.00	0.00	43.06	43.06	0.00	0.00	0.00	43.06
35-2800-03-002.000	0.00	0.00	47.55	47.55	0.00	0.00	0.00	47.55
35-2800-04-002.000	0.00	0.00	49.82	49.82	0.00	0.00	0.00	49.82
35-2900-01-001.000	0.00	0.00	55.05	55.05	0.00	0.00	0.00	55.05
35-2900-04-002.001	0.00	0.00	27.12	27.12	0.00	0.00	0.00	27.12
Total :	55.48	20.64	830.62	906.74	0.00	0.00	5.55	901.19
Special Assessment Unit -12-073 : FREED								
46-1200-01-015.000	0.00	0.00	335.13	335.13	0.00	0.00	0.00	335.13
46-1200-04-001.000	0.00	0.00	646.36	646.36	0.00	0.00	0.00	646.36
46-1300-01-001.000	0.00	0.00	87.14	87.14	0.00	0.00	0.00	87.14
46-1300-02-004.000	0.00	0.00	13.87	13.87	0.00	0.00	0.00	13.87
46-1300-02-006.000	0.00	0.00	24.22	24.22	0.00	0.00	0.00	24.22
46-1300-03-001.001	0.00	0.00	13.93	13.93	0.00	0.00	0.00	13.93
46-1300-03-001.005	0.00	0.00	33.32	33.32	0.00	0.00	0.00	33.32
46-1300-03-001.006	0.00	0.00	17.24	17.24	0.00	0.00	0.00	17.24
46-1300-04-001.004	0.00	0.00	16.89	16.89	0.00	0.00	0.00	16.89
46-1300-04-001.005	0.00	0.00	169.43	169.43	0.00	0.00	0.00	169.43
46-1311-01-009.001	18.39	13.20	0.00	31.59	0.00	0.00	1.84	29.75
46-2300-03-001.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
46-2305-01-001.000	0.00	0.00	15.57	15.57	0.00	0.00	0.00	15.57
46-2305-01-003.000	0.00	0.00	13.06	13.06	0.00	0.00	0.00	13.06
46-2308-01-012.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
46-2309-01-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-2312-02-001.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
46-2312-03-003.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
46-2312-03-011.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
46-2400-02-003.000	0.00	0.00	124.46	124.46	0.00	0.00	0.00	124.46

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2400-02-010.000	0.00	0.00	52.93	52.93	0.00	0.00	0.00	52.93
47-0700-04-002.004	0.00	21.59	0.00	21.59	0.00	0.00	0.00	21.59
47-0700-04-002.005	0.00	0.00	41.11	41.11	0.00	0.00	0.00	41.11
47-0700-04-002.006	0.00	0.00	126.30	126.30	0.00	0.00	0.00	126.30
47-0700-04-003.005	0.00	0.00	30.66	30.66	0.00	0.00	0.00	30.66
47-0700-04-003.007	0.00	0.00	167.06	167.06	0.00	0.00	0.00	167.06
47-0705-02-010.000	0.00	0.00	80.14	80.14	0.00	0.00	0.00	80.14
47-0705-03-002.000	0.00	0.00	17.32	17.32	0.00	0.00	0.00	17.32
47-0705-03-003.000	0.00	0.00	15.40	15.40	0.00	0.00	0.00	15.40
47-0705-03-004.000	0.00	0.00	142.85	142.85	0.00	0.00	0.00	142.85
47-0705-03-009.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
47-0705-03-010.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
47-0705-03-020.000	41.28	13.20	0.00	54.48	0.00	0.00	4.13	50.35
47-0705-03-021.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
47-0705-03-024.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
47-0705-03-030.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
47-0705-04-003.000	41.28	13.20	0.00	54.48	0.00	0.00	4.13	50.35
47-0705-05-008.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
47-0705-05-009.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
47-0705-05-011.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
47-0705-05-012.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
47-0705-05-013.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
47-0705-05-014.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
47-0705-05-015.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
47-0705-06-007.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
47-0705-06-013.000	20.22	13.20	0.00	33.42	0.00	0.00	2.02	31.40
47-0706-01-001.000	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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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0706-01-006.000	41.28	13.20	0.00	54.48	0.00	0.00	4.13	50.35
47-0706-17-022.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
47-0706-19-005.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
47-0707-03-003.000	41.28	13.20	0.00	54.48	0.00	0.00	4.13	50.35
47-0707-04-011.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
47-0707-07-007.000	0.57	0.00	0.00	0.57	0.00	0.00	0.06	0.51
47-0707-08-001.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
47-0707-09-013.000	0.00	12.60	0.00	12.60	0.00	0.00	0.00	12.60
47-0707-12-001.001	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
47-0707-12-002.001	0.00	0.00	18.57	18.57	0.00	0.00	0.00	18.57
47-0707-14-003.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
47-0707-16-013.000	18.39	13.20	0.00	31.59	0.00	0.00	1.84	29.75
47-0707-16-014.000	18.39	13.20	0.00	31.59	0.00	0.00	1.84	29.75
47-0708-03-002.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
47-0708-03-005.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
47-0708-04-014.000	1.67	13.20	0.00	14.87	0.00	0.00	0.17	14.70
47-0708-07-001.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
47-0708-08-004.000	19.86	0.00	0.00	19.86	0.00	0.00	1.99	17.87
47-0708-08-006.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
47-0708-09-003.000	7.34	13.20	0.00	20.54	0.00	0.00	0.73	19.81
47-0708-14-001.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
47-0708-14-005.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
47-0708-14-006.000	0.00	12.51	0.00	12.51	0.00	0.00	0.00	12.51
47-0708-14-007.000	0.00	12.22	0.00	12.22	0.00	0.00	0.00	12.22
47-0708-16-001.000	0.00	0.00	113.95	113.95	0.00	0.00	0.00	113.95
47-0708-16-001.001	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
47-0710-02-004.000	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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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0710-02-006.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
47-0710-06-011.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
47-0710-06-014.000	52.61	13.20	0.00	65.81	0.00	0.00	5.26	60.55
47-0710-07-002.000	18.39	13.20	0.00	31.59	0.00	0.00	1.84	29.75
47-0710-08-004.000	68.97	0.00	0.00	68.97	0.00	0.00	6.90	62.07
47-0710-08-007.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
47-0710-08-008.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
47-0710-08-009.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
47-0710-13-001.000	0.00	12.60	0.00	12.60	0.00	0.00	0.00	12.60
47-0710-13-013.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
47-0710-13-014.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
47-0710-17-002.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
47-0710-18-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-19-001.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
47-0710-19-002.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
47-0710-19-003.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
47-0710-19-004.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
47-0710-19-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0710-20-004.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
47-0710-20-005.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
47-0710-22-007.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
47-0710-22-008.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
47-0710-22-009.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
47-0710-22-011.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
47-0710-22-012.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
47-0710-23-009.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
47-0710-23-011.000	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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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0710-23-015.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
47-0710-23-016.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
47-0710-24-004.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
47-0710-24-005.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
47-0710-24-006.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
47-0711-04-021.000	18.39	13.20	0.00	31.59	0.00	0.00	1.84	29.75
47-0711-05-008.000	18.39	13.20	0.00	31.59	0.00	0.00	1.84	29.75
47-0711-05-009.000	18.39	13.20	0.00	31.59	0.00	0.00	1.84	29.75
47-0711-05-010.000	4.50	13.20	0.00	17.70	0.00	0.00	0.45	17.25
47-0711-05-011.000	18.39	13.20	0.00	31.59	0.00	0.00	1.84	29.75
47-0711-05-012.000	18.39	13.20	0.00	31.59	0.00	0.00	1.84	29.75
47-0711-08-002.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
47-0711-08-014.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
47-0711-11-012.000	0.00	12.60	0.00	12.60	0.00	0.00	0.00	12.60
47-0711-11-013.000	0.00	12.60	0.00	12.60	0.00	0.00	0.00	12.60
47-0711-11-014.000	0.00	12.60	0.00	12.60	0.00	0.00	0.00	12.60
47-0711-12-011.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
47-0711-12-012.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
47-0711-15-001.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
47-0711-15-002.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
47-0711-15-003.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
47-0711-15-004.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
47-0711-15-005.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
47-0711-15-006.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
47-0711-17-012.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
47-0711-17-013.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
47-0711-18-003.000	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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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-19-001.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
47-0711-19-002.000	39.93	0.00	0.00	39.93	0.00	0.00	3.99	35.94
47-0711-20-007.000	0.00	12.60	0.00	12.60	0.00	0.00	0.00	12.60
47-0711-21-014.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
47-0711-24-002.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
47-0711-24-003.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
47-0711-24-004.000	41.28	13.20	0.00	54.48	0.00	0.00	4.13	50.35
47-0711-24-005.000	41.28	13.20	0.00	54.48	0.00	0.00	4.13	50.35
47-0711-24-006.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
47-1700-02-006.000	0.00	0.00	15.01	15.01	0.00	0.00	0.00	15.01
47-1700-03-003.000	0.00	0.00	45.13	45.13	0.00	0.00	0.00	45.13
47-1700-03-004.000	0.00	0.00	13.59	13.59	0.00	0.00	0.00	13.59
47-1700-03-005.000	0.00	0.00	13.83	13.83	0.00	0.00	0.00	13.83
47-1700-03-018.000	0.00	0.00	12.65	12.65	0.00	0.00	0.00	12.65
47-1800-01-003.000	0.00	0.00	28.60	28.60	0.00	0.00	0.00	28.60
47-1800-01-004.000	0.00	0.00	42.81	42.81	0.00	0.00	0.00	42.81
47-1800-01-004.001	0.00	0.00	69.04	69.04	0.00	0.00	0.00	69.04
47-1800-01-004.002	0.00	0.00	25.32	25.32	0.00	0.00	0.00	25.32
47-1800-01-005.000	0.00	0.00	19.97	19.97	0.00	0.00	0.00	19.97
47-1800-02-001.000	0.00	0.00	75.26	75.26	0.00	0.00	0.00	75.26
47-1800-02-001.001	0.00	0.00	21.05	21.05	0.00	0.00	0.00	21.05
47-1800-02-004.000	0.00	0.00	33.73	33.73	0.00	0.00	0.00	33.73
47-1800-02-007.000	0.00	0.00	14.75	14.75	0.00	0.00	0.00	14.75
47-1800-02-008.001	0.00	0.00	26.28	26.28	0.00	0.00	0.00	26.28
47-1800-02-008.002	0.00	0.00	87.16	87.16	0.00	0.00	0.00	87.16
47-1800-02-009.000	0.00	0.00	107.69	107.69	0.00	0.00	0.00	107.69
47-1800-02-010.000	0.00	0.00	63.78	63.78	0.00	0.00	0.00	63.78

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1800-02-011.000	0.00	0.00	53.78	53.78	0.00	0.00	0.00	53.78
47-1800-03-001.000	0.00	0.00	152.19	152.19	0.00	0.00	0.00	152.19
47-1800-04-001.000	0.00	0.00	193.86	193.86	0.00	0.00	0.00	193.86
47-1800-04-001.003	0.00	0.00	22.32	22.32	0.00	0.00	0.00	22.32
47-1800-04-001.005	0.00	0.00	20.79	20.79	0.00	0.00	0.00	20.79
47-1800-04-003.000	0.00	0.00	16.61	16.61	0.00	0.00	0.00	16.61
47-1900-01-002.000	0.00	0.00	22.67	22.67	0.00	0.00	0.00	22.67
47-1900-02-001.000	0.00	0.00	13.87	13.87	0.00	0.00	0.00	13.87
47-1900-02-001.001	0.00	0.00	59.48	59.48	0.00	0.00	0.00	59.48
47-1900-04-001.000	0.00	0.00	27.81	27.81	0.00	0.00	0.00	27.81
47-2000-02-006.003	0.00	0.00	12.65	12.65	0.00	0.00	0.00	12.65
47-2000-03-001.000	0.00	0.00	24.63	24.63	0.00	0.00	0.00	24.63
47-3000-01-002.000	0.00	0.00	22.83	22.83	0.00	0.00	0.00	22.83
80-0003-35-001.000	0.00	0.00	22.46	22.46	0.00	0.00	0.00	22.46
80-0004-38-001.000	0.00	0.00	259.27	259.27	0.00	0.00	0.00	259.27
80-0004-40-001.000	0.00	0.00	157.27	157.27	0.00	0.00	0.00	157.27
Total :	628.86	1,438.32	4,115.05	6,182.23	0.00	0.00	62.89	6,119.34
Special Assessment Unit -12-079 : PLIKER								
25-2800-04-006.005	0.00	27.50	0.00	27.50	0.00	0.00	0.00	27.50
25-3200-01-005.001	0.00	27.50	0.00	27.50	0.00	0.00	0.00	27.50
25-3300-01-002.001	0.00	27.50	0.00	27.50	0.00	0.00	0.00	27.50
25-3300-01-002.002	0.00	27.50	0.00	27.50	0.00	0.00	0.00	27.50
25-3300-01-002.003	0.00	27.50	0.00	27.50	0.00	0.00	0.00	27.50
25-3300-01-013.001	0.00	0.00	26.12	26.12	0.00	0.00	0.00	26.12
25-3300-01-015.001	0.00	0.00	13.08	13.08	0.00	0.00	0.00	13.08
25-3300-03-007.000	0.00	0.00	23.58	23.58	0.00	0.00	0.00	23.58
25-3300-03-009.001	0.00	0.00	31.75	31.75	0.00	0.00	0.00	31.75

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3300-04-002.000	0.00	0.00	32.04	32.04	0.00	0.00	0.00	32.04
25-3300-04-003.000	0.00	0.00	71.50	71.50	0.00	0.00	0.00	71.50
25-3300-04-004.000	0.00	0.00	36.04	36.04	0.00	0.00	0.00	36.04
35-0400-03-004.000	0.00	0.00	63.54	63.54	0.00	0.00	0.00	63.54
35-0400-03-004.001	0.00	27.50	0.00	27.50	0.00	0.00	0.00	27.50
35-0400-03-004.004	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
35-0500-02-005.000	0.00	0.00	28.21	28.21	0.00	0.00	0.00	28.21
35-0500-03-001.000	0.00	0.00	252.50	252.50	0.00	0.00	0.00	252.50
35-0500-03-001.001	0.00	0.00	13.08	13.08	0.00	0.00	0.00	13.08
35-0500-03-002.000	0.00	0.00	31.46	31.46	0.00	0.00	0.00	31.46
35-0500-03-003.000	0.00	0.00	20.08	20.08	0.00	0.00	0.00	20.08
35-0500-03-004.000	0.00	0.00	26.79	26.79	0.00	0.00	0.00	26.79
35-0500-03-006.000	0.00	0.00	29.16	29.16	0.00	0.00	0.00	29.16
35-0500-03-007.000	0.00	0.00	38.71	38.71	0.00	0.00	0.00	38.71
35-0500-03-008.000	0.00	0.00	65.33	65.33	0.00	0.00	0.00	65.33
35-0500-04-006.000	0.00	0.00	133.54	133.54	0.00	0.00	0.00	133.54
35-0500-04-007.000	0.00	0.00	221.91	221.91	0.00	0.00	0.00	221.91
35-0500-04-009.000	0.00	0.00	19.00	19.00	0.00	0.00	0.00	19.00
35-0500-04-010.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
35-0500-04-011.000	0.00	27.50	0.00	27.50	0.00	0.00	0.00	27.50
35-0800-01-001.000	0.00	0.00	229.08	229.08	0.00	0.00	0.00	229.08
35-0800-01-002.000	0.00	0.00	647.75	647.75	0.00	0.00	0.00	647.75
35-0800-01-003.000	0.00	0.00	300.33	300.33	0.00	0.00	0.00	300.33
35-0800-02-001.000	0.00	0.00	76.25	76.25	0.00	0.00	0.00	76.25
35-0800-02-002.001	0.00	0.00	132.29	132.29	0.00	0.00	0.00	132.29
35-0800-02-002.004	0.00	0.00	107.16	107.16	0.00	0.00	0.00	107.16
35-0800-03-001.001	0.00	0.00	96.29	96.29	0.00	0.00	0.00	96.29

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-0800-03-005.000	0.00	0.00	34.66	34.66	0.00	0.00	0.00	34.66
35-0800-04-001.000	0.00	0.00	294.29	294.29	0.00	0.00	0.00	294.29
35-0800-04-003.000	0.00	0.00	611.96	611.96	0.00	0.00	0.00	611.96
35-0800-04-005.000	0.00	0.00	48.66	48.66	0.00	0.00	0.00	48.66
35-0900-02-002.000	0.00	0.00	131.00	131.00	0.00	0.00	0.00	131.00
35-0900-02-003.000	0.00	0.00	19.83	19.83	0.00	0.00	0.00	19.83
35-0900-02-004.000	0.00	0.00	101.54	101.54	0.00	0.00	0.00	101.54
35-0900-03-002.000	0.00	0.00	45.33	45.33	0.00	0.00	0.00	45.33
35-1700-01-001.000	0.00	0.00	54.58	54.58	0.00	0.00	0.00	54.58
35-1700-01-002.000	0.00	0.00	454.08	454.08	0.00	0.00	0.00	454.08
35-1700-01-002.001	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
35-1700-01-002.002	0.00	0.00	16.21	16.21	0.00	0.00	0.00	16.21
35-1700-01-003.001	0.00	0.00	29.24	29.24	0.00	0.00	0.00	29.24
35-1700-02-002.000	0.00	0.00	108.66	108.66	0.00	0.00	0.00	108.66
35-1700-04-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
Total :	0.00	192.50	4,778.11	4,970.61	0.00	0.00	0.00	4,970.61
Special Assessment Unit -12-080 : PLIKER								
35-2300-01-004.002	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
35-2300-03-004.000	0.00	0.00	17.19	17.19	0.00	0.00	0.00	17.19
35-2300-04-001.000	0.00	0.00	17.62	17.62	0.00	0.00	0.00	17.62
35-2300-04-001.001	0.00	0.00	36.94	36.94	0.00	0.00	0.00	36.94
35-2300-04-005.000	0.00	0.00	58.03	58.03	0.00	0.00	0.00	58.03
35-2300-04-005.001	0.00	0.00	140.77	140.77	0.00	0.00	0.00	140.77
35-2300-04-007.000	0.00	0.00	19.61	19.61	0.00	0.00	0.00	19.61
35-2600-02-001.000	0.00	0.00	22.14	22.14	0.00	0.00	0.00	22.14
Total :	0.00	6.57	312.30	318.87	0.00	0.00	0.00	318.87

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -12-082 : LAMMER								
25-2900-01-022.000	0.00	0.00	12.88	12.88	0.00	0.00	0.00	12.88
25-2900-02-001.000	0.00	0.00	17.73	17.73	0.00	0.00	0.00	17.73
25-2900-02-011.000	0.00	0.00	87.62	87.62	0.00	0.00	0.00	87.62
25-2900-02-016.000	0.00	0.00	23.45	23.45	0.00	0.00	0.00	23.45
25-2900-02-017.000	0.00	0.00	42.80	42.80	0.00	0.00	0.00	42.80
25-2900-03-003.000	0.00	0.00	18.06	18.06	0.00	0.00	0.00	18.06
25-2900-03-004.000	0.00	0.00	58.37	58.37	0.00	0.00	0.00	58.37
25-2900-03-005.000	0.00	0.00	56.02	56.02	0.00	0.00	0.00	56.02
25-3000-01-001.000	0.00	0.00	51.75	51.75	0.00	0.00	0.00	51.75
25-3000-01-001.001	0.00	11.91	0.00	11.91	0.00	0.00	0.00	11.91
25-3000-01-004.000	0.00	0.00	39.84	39.84	0.00	0.00	0.00	39.84
25-3000-04-001.000	0.00	0.00	50.24	50.24	0.00	0.00	0.00	50.24
25-3000-04-002.000	0.00	0.00	14.22	14.22	0.00	0.00	0.00	14.22
25-3000-04-006.001	0.00	17.75	0.00	17.75	0.00	0.00	0.00	17.75
25-3200-02-001.001	0.00	0.00	25.12	25.12	0.00	0.00	0.00	25.12
Total :	0.00	29.66	498.10	527.76	0.00	0.00	0.00	527.76
Special Assessment Unit -12-089 : PORTER								
48-2700-03-003.000	0.00	0.00	42.28	42.28	0.00	0.00	0.00	42.28
48-3300-01-007.000	0.00	0.00	13.77	13.77	0.00	0.00	0.00	13.77
48-3300-02-004.000	0.00	0.00	16.30	16.30	0.00	0.00	0.00	16.30
48-3300-03-010.000	0.00	0.00	23.01	23.01	0.00	0.00	0.00	23.01
48-3300-04-004.000	0.00	0.00	23.79	23.79	0.00	0.00	0.00	23.79
48-3300-04-005.000	0.00	0.00	20.33	20.33	0.00	0.00	0.00	20.33
48-3300-04-006.000	0.00	0.00	28.61	28.61	0.00	0.00	0.00	28.61
48-3300-04-007.000	0.00	0.00	35.10	35.10	0.00	0.00	0.00	35.10
80-0003-30-001.000	0.00	0.00	37.02	37.02	0.00	0.00	0.00	37.02

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	0.00	0.00	240.21	240.21	0.00	0.00	0.00	240.21
Special Assessment Unit -12-093 : HAROLD								
36-0300-02-004.000	0.00	0.00	21.44	21.44	0.00	0.00	0.00	21.44
36-0300-02-004.001	0.00	0.00	21.03	21.03	0.00	0.00	0.00	21.03
36-0300-03-002.000	0.00	0.00	39.12	39.12	0.00	0.00	0.00	39.12
36-0300-03-003.000	0.00	0.00	43.49	43.49	0.00	0.00	0.00	43.49
36-0300-03-003.001	0.00	18.37	16.69	35.06	0.00	0.00	0.00	35.06
36-0300-03-004.001	0.00	0.00	38.75	38.75	0.00	0.00	0.00	38.75
36-0300-04-002.000	0.00	0.00	45.57	45.57	0.00	0.00	0.00	45.57
36-0400-01-004.001	0.00	0.00	23.11	23.11	0.00	0.00	0.00	23.11
36-0400-01-005.000	0.00	0.00	18.65	18.65	0.00	0.00	0.00	18.65
36-0400-03-002.000	0.00	6.05	0.00	6.05	0.00	0.00	0.00	6.05
36-0400-04-010.000	0.00	7.12	0.00	7.12	0.00	0.00	0.00	7.12
36-0900-01-001.000	0.00	0.00	112.98	112.98	0.00	0.00	0.00	112.98
36-0900-01-003.000	0.00	11.91	0.00	11.91	0.00	0.00	0.00	11.91
36-0900-01-007.000	0.00	0.00	28.56	28.56	0.00	0.00	0.00	28.56
36-0900-03-001.000	0.00	0.00	20.92	20.92	0.00	0.00	0.00	20.92
36-0900-04-001.000	0.00	0.00	61.81	61.81	0.00	0.00	0.00	61.81
36-0900-04-005.000	0.00	0.00	99.65	99.65	0.00	0.00	0.00	99.65
36-1000-02-001.000	0.00	0.00	79.26	79.26	0.00	0.00	0.00	79.26
36-1000-02-002.000	0.00	0.00	137.35	137.35	0.00	0.00	0.00	137.35
36-1000-03-005.000	0.00	0.00	104.78	104.78	0.00	0.00	0.00	104.78
36-1000-03-006.000	0.00	0.00	56.08	56.08	0.00	0.00	0.00	56.08
36-1000-03-009.003	0.00	0.00	17.72	17.72	0.00	0.00	0.00	17.72
36-1000-04-001.000	0.00	0.00	76.77	76.77	0.00	0.00	0.00	76.77
36-1000-04-002.000	0.00	0.00	20.46	20.46	0.00	0.00	0.00	20.46
36-1000-04-006.000	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
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1000-04-008.000	0.00	0.00	15.85	15.85	0.00	0.00	0.00	15.85
36-1000-04-020.000	0.00	0.00	19.75	19.75	0.00	0.00	0.00	19.75
36-1400-02-010.000	0.00	0.00	14.40	14.40	0.00	0.00	0.00	14.40
36-1500-01-001.000	0.00	0.00	17.99	17.99	0.00	0.00	0.00	17.99
36-1500-01-002.000	0.00	0.00	59.02	59.02	0.00	0.00	0.00	59.02
36-1600-01-001.000	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
36-1600-01-001.001	0.00	0.00	31.39	31.39	0.00	0.00	0.00	31.39
36-1600-01-003.000	0.00	0.00	19.04	19.04	0.00	0.00	0.00	19.04
36-1600-01-005.000	0.00	0.00	20.46	20.46	0.00	0.00	0.00	20.46
36-1600-02-011.000	0.00	19.60	0.00	19.60	0.00	0.00	0.00	19.60
Total :	0.00	69.10	1,297.70	1,366.80	0.00	0.00	0.00	1,366.80
Special Assessment Unit -12-096 : BURNFI								
45-0400-01-004.000	0.00	0.00	31.87	31.87	0.00	0.00	0.00	31.87
45-0400-02-001.000	0.00	0.00	151.47	151.47	0.00	0.00	0.00	151.47
45-0400-04-001.000	0.00	0.00	17.85	17.85	0.00	0.00	0.00	17.85
Total :	0.00	0.00	201.19	201.19	0.00	0.00	0.00	201.19
Special Assessment Unit -12-097 : STUBER								
34-2500-03-001.001	0.00	0.00	15.40	15.40	0.00	0.00	0.00	15.40
34-3600-02-001.000	0.00	0.00	59.97	59.97	0.00	0.00	0.00	59.97
34-3600-04-001.002	0.00	0.00	16.24	16.24	0.00	0.00	0.00	16.24
35-3000-03-001.000	0.00	0.00	19.69	19.69	0.00	0.00	0.00	19.69
35-3100-02-002.003	0.00	0.00	31.92	31.92	0.00	0.00	0.00	31.92
Total :	0.00	0.00	143.22	143.22	0.00	0.00	0.00	143.22
Special Assessment Unit -12-098 : KOMMIN								
37-2100-01-003.000	0.00	0.00	13.96	13.96	0.00	0.00	0.00	13.96
37-2100-02-008.000	0.00	13.48	13.48	26.96	0.00	0.00	0.00	26.96

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2100-04-001.000	0.00	0.00	34.38	34.38	0.00	0.00	0.00	34.38
Total :	0.00	13.48	61.82	75.30	0.00	0.00	0.00	75.30
Special Assessment Unit -12-099 : LEHMAN								
18-3300-01-006.000	0.00	0.00	63.20	63.20	0.00	0.00	0.00	63.20
18-3300-04-001.002	0.00	0.00	12.63	12.63	0.00	0.00	0.00	12.63
18-3400-02-006.000	0.00	0.00	53.41	53.41	0.00	0.00	0.00	53.41
18-3400-03-001.000	0.00	0.00	29.16	29.16	0.00	0.00	0.00	29.16
18-3400-03-002.002	0.00	0.00	29.27	29.27	0.00	0.00	0.00	29.27
Total :	0.00	0.00	187.67	187.67	0.00	0.00	0.00	187.67
Special Assessment Unit -12-100 : BOYER								
45-1600-04-001.007	0.00	0.00	56.54	56.54	0.00	0.00	0.00	56.54
45-1600-04-001.008	0.00	0.00	44.96	44.96	0.00	0.00	0.00	44.96
Total :	0.00	0.00	101.50	101.50	0.00	0.00	0.00	101.50
Special Assessment Unit -12-105 : PERRY								
45-1200-02-003.000	0.00	0.00	15.02	15.02	0.00	0.00	0.00	15.02
45-1200-02-005.000	0.00	0.00	58.16	58.16	0.00	0.00	0.00	58.16
45-1200-02-005.001	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
45-1200-02-005.002	0.00	0.00	17.99	17.99	0.00	0.00	0.00	17.99
45-1200-02-008.002	0.00	0.00	49.48	49.48	0.00	0.00	0.00	49.48
45-1200-03-005.000	0.00	0.00	81.80	81.80	0.00	0.00	0.00	81.80
45-1200-03-006.000	0.00	0.00	16.73	16.73	0.00	0.00	0.00	16.73
45-1200-04-001.001	0.00	0.00	102.74	102.74	0.00	0.00	0.00	102.74
45-1200-04-004.000	0.00	0.00	103.29	103.29	0.00	0.00	0.00	103.29
45-1200-04-005.000	0.00	0.00	25.80	25.80	0.00	0.00	0.00	25.80
45-1200-04-006.000	0.00	0.00	23.74	23.74	0.00	0.00	0.00	23.74
Total :	0.00	0.00	508.41	508.41	0.00	0.00	0.00	508.41

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -12-106 : EVERSO								
37-0503-01-001.000	0.00	0.00	339.43	339.43	0.00	0.00	0.00	339.43
37-0503-01-002.000	0.00	0.00	191.59	191.59	0.00	0.00	0.00	191.59
37-0503-01-005.000	0.00	0.00	15.58	15.58	0.00	0.00	0.00	15.58
37-0503-01-006.000	0.00	0.00	16.42	16.42	0.00	0.00	0.00	16.42
37-0503-01-007.000	0.00	0.00	17.07	17.07	0.00	0.00	0.00	17.07
37-0503-01-008.000	0.00	0.00	23.34	23.34	0.00	0.00	0.00	23.34
37-0503-01-009.000	0.00	0.00	13.72	13.72	0.00	0.00	0.00	13.72
37-0503-01-010.000	0.00	0.00	13.42	13.42	0.00	0.00	0.00	13.42
37-0503-01-012.001	0.00	0.00	49.96	49.96	0.00	0.00	0.00	49.96
37-0503-01-013.000	0.00	0.00	27.34	27.34	0.00	0.00	0.00	27.34
37-0504-01-002.000	0.00	0.00	19.08	19.08	0.00	0.00	0.00	19.08
37-0801-01-003.000	0.00	0.00	21.93	21.93	0.00	0.00	0.00	21.93
37-0801-01-003.001	0.00	0.00	16.32	16.32	0.00	0.00	0.00	16.32
37-0801-01-003.002	0.00	0.00	32.74	32.74	0.00	0.00	0.00	32.74
37-0801-01-004.000	0.00	0.00	62.50	62.50	0.00	0.00	0.00	62.50
37-0802-01-001.000	0.00	0.00	65.37	65.37	0.00	0.00	0.00	65.37
37-0802-01-006.000	0.00	0.00	525.14	525.14	0.00	0.00	0.00	525.14
37-0802-01-007.000	0.00	0.00	105.54	105.54	0.00	0.00	0.00	105.54
Total :	0.00	0.00	1,556.49	1,556.49	0.00	0.00	0.00	1,556.49
Special Assessment Unit -12-107 : CULLEN								
37-1501-01-017.000	85.56	12.80	0.00	98.36	0.00	0.00	8.56	89.80
37-1501-01-035.000	0.00	0.00	32.73	32.73	0.00	0.00	0.00	32.73
Total :	85.56	12.80	32.73	131.09	0.00	0.00	8.56	122.53
Special Assessment Unit -12-110 : WILLIA								
46-1607-03-002.000	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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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1610-02-012.000	0.00	0.00	126.49	126.49	0.00	0.00	0.00	126.49
46-1701-01-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1704-01-002.000	0.00	9.69	0.00	9.69	0.00	0.00	0.00	9.69
46-1704-01-007.000	0.00	0.00	14.42	14.42	0.00	0.00	0.00	14.42
46-1704-01-027.001	0.00	6.75	0.00	6.75	0.00	0.00	0.00	6.75
46-1704-01-029.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
80-0003-35-001.000	0.00	0.00	180.46	180.46	0.00	0.00	0.00	180.46
Total :	0.00	31.94	321.37	353.31	0.00	0.00	0.00	353.31
Special Assessment Unit -12-112 : MECHLI								
47-0711-24-009.000	0.00	0.00	18.66	18.66	0.00	0.00	0.00	18.66
47-0711-24-011.000	0.00	0.00	18.66	18.66	0.00	0.00	0.00	18.66
47-0711-24-012.000	0.00	0.00	18.66	18.66	0.00	0.00	0.00	18.66
47-0711-24-013.000	0.00	0.00	18.66	18.66	0.00	0.00	0.00	18.66
47-0711-24-014.000	0.00	0.00	18.66	18.66	0.00	0.00	0.00	18.66
47-1700-02-005.001	0.00	0.00	18.66	18.66	0.00	0.00	0.00	18.66
47-1700-02-005.002	0.00	0.00	19.66	19.66	0.00	0.00	0.00	19.66
47-1700-02-005.003	0.00	0.00	18.66	18.66	0.00	0.00	0.00	18.66
47-1700-02-005.004	0.00	0.00	18.66	18.66	0.00	0.00	0.00	18.66
47-1700-02-006.000	0.00	0.00	39.54	39.54	0.00	0.00	0.00	39.54
47-1700-03-003.000	0.00	0.00	83.95	83.95	0.00	0.00	0.00	83.95
47-1700-03-004.000	0.00	0.00	24.13	24.13	0.00	0.00	0.00	24.13
47-1700-03-005.000	0.00	0.00	29.62	29.62	0.00	0.00	0.00	29.62
47-1700-03-005.001	0.00	0.00	18.66	18.66	0.00	0.00	0.00	18.66
47-1700-03-007.000	0.00	0.00	18.66	18.66	0.00	0.00	0.00	18.66
47-1700-03-008.000	0.00	0.00	18.66	18.66	0.00	0.00	0.00	18.66
47-1700-03-009.000	0.00	0.00	18.66	18.66	0.00	0.00	0.00	18.66
47-1700-03-009.001	0.00	0.00	18.66	18.66	0.00	0.00	0.00	18.66

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1700-03-010.000	0.00	0.00	18.66	18.66	0.00	0.00	0.00	18.66
47-1700-03-011.000	0.00	0.00	18.66	18.66	0.00	0.00	0.00	18.66
47-1700-03-012.000	0.00	0.00	18.66	18.66	0.00	0.00	0.00	18.66
47-1700-03-013.001	0.00	0.00	18.66	18.66	0.00	0.00	0.00	18.66
47-1700-03-014.000	0.00	0.00	18.66	18.66	0.00	0.00	0.00	18.66
47-1700-03-018.000	0.00	0.00	18.66	18.66	0.00	0.00	0.00	18.66
47-1700-03-019.000	0.00	0.00	18.66	18.66	0.00	0.00	0.00	18.66
47-1800-01-002.000	0.00	0.00	18.66	18.66	0.00	0.00	0.00	18.66
47-1800-01-003.000	0.00	0.00	19.99	19.99	0.00	0.00	0.00	19.99
47-1800-01-003.001	0.00	0.00	18.66	18.66	0.00	0.00	0.00	18.66
47-1800-01-004.000	0.00	0.00	22.23	22.23	0.00	0.00	0.00	22.23
47-1800-01-004.001	0.00	0.00	35.86	35.86	0.00	0.00	0.00	35.86
47-1800-01-004.002	0.00	0.00	18.66	18.66	0.00	0.00	0.00	18.66
47-1800-01-005.000	0.00	0.00	31.36	31.36	0.00	0.00	0.00	31.36
47-1800-01-006.000	0.00	0.00	18.66	18.66	0.00	0.00	0.00	18.66
47-1800-02-001.000	0.00	0.00	22.18	22.18	0.00	0.00	0.00	22.18
47-1800-02-001.001	0.00	0.00	18.66	18.66	0.00	0.00	0.00	18.66
47-1800-02-003.000	0.00	0.00	18.66	18.66	0.00	0.00	0.00	18.66
47-1800-02-004.000	0.00	0.00	18.66	18.66	0.00	0.00	0.00	18.66
47-1800-02-005.000	0.00	0.00	18.66	18.66	0.00	0.00	0.00	18.66
47-1800-02-008.001	0.00	0.00	18.66	18.66	0.00	0.00	0.00	18.66
47-1800-02-009.000	0.00	0.00	18.66	18.66	0.00	0.00	0.00	18.66
47-1800-02-010.000	0.00	0.00	18.66	18.66	0.00	0.00	0.00	18.66
47-1800-02-011.000	0.00	0.00	18.66	18.66	0.00	0.00	0.00	18.66
47-1800-03-001.000	0.00	0.00	29.00	29.00	0.00	0.00	0.00	29.00
47-1800-03-005.000	0.00	0.00	18.66	18.66	0.00	0.00	0.00	18.66
47-1800-03-006.000	0.00	0.00	18.66	18.66	0.00	0.00	0.00	18.66

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1800-04-001.000	0.00	0.00	155.76	155.76	0.00	0.00	0.00	155.76
47-1800-04-001.001	0.00	0.00	18.66	18.66	0.00	0.00	0.00	18.66
47-1800-04-001.003	0.00	0.00	18.66	18.66	0.00	0.00	0.00	18.66
47-1800-04-001.005	0.00	0.00	29.70	29.70	0.00	0.00	0.00	29.70
47-1800-04-003.000	0.00	0.00	18.66	18.66	0.00	0.00	0.00	18.66
47-1900-01-001.000	0.00	0.00	18.66	18.66	0.00	0.00	0.00	18.66
47-1900-01-002.000	0.00	0.00	18.66	18.66	0.00	0.00	0.00	18.66
47-1900-01-003.000	0.00	0.00	18.66	18.66	0.00	0.00	0.00	18.66
47-1900-01-005.000	0.00	0.00	18.66	18.66	0.00	0.00	0.00	18.66
47-1900-01-005.001	0.00	0.00	18.66	18.66	0.00	0.00	0.00	18.66
47-1900-01-008.000	0.00	0.00	18.66	18.66	0.00	0.00	0.00	18.66
47-1900-01-009.000	0.00	0.00	16.55	16.55	0.00	0.00	0.00	16.55
47-1900-01-010.000	0.00	0.00	18.66	18.66	0.00	0.00	0.00	18.66
47-1900-01-011.000	0.00	0.00	18.66	18.66	0.00	0.00	0.00	18.66
47-1900-01-011.001	0.00	0.00	18.66	18.66	0.00	0.00	0.00	18.66
47-1900-01-012.000	0.00	0.00	18.66	18.66	0.00	0.00	0.00	18.66
47-1900-01-013.000	0.00	0.00	18.66	18.66	0.00	0.00	0.00	18.66
47-1900-01-014.000	0.00	0.00	18.66	18.66	0.00	0.00	0.00	18.66
47-1900-01-015.000	0.00	0.00	18.66	18.66	0.00	0.00	0.00	18.66
47-1900-01-016.000	0.00	0.00	18.66	18.66	0.00	0.00	0.00	18.66
47-1900-01-017.000	0.00	0.00	18.66	18.66	0.00	0.00	0.00	18.66
47-1900-01-020.000	0.00	0.00	18.66	18.66	0.00	0.00	0.00	18.66
47-1900-01-021.000	0.00	0.00	18.66	18.66	0.00	0.00	0.00	18.66
47-1900-01-022.000	0.00	0.00	18.66	18.66	0.00	0.00	0.00	18.66
47-1900-02-001.001	0.00	0.00	18.66	18.66	0.00	0.00	0.00	18.66
47-1900-04-001.001	0.00	0.00	18.66	18.66	0.00	0.00	0.00	18.66
47-2000-01-002.001	0.00	0.00	18.66	18.66	0.00	0.00	0.00	18.66

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-2000-02-004.000	0.00	0.00	18.66	18.66	0.00	0.00	0.00	18.66
47-2000-02-005.000	0.00	0.00	18.66	18.66	0.00	0.00	0.00	18.66
47-2000-02-006.003	0.00	0.00	18.66	18.66	0.00	0.00	0.00	18.66
47-2000-02-007.000	0.00	0.00	18.66	18.66	0.00	0.00	0.00	18.66
47-2000-03-001.000	0.00	0.00	18.66	18.66	0.00	0.00	0.00	18.66
80-0004-40-001.000	0.00	0.00	20.78	20.78	0.00	0.00	0.00	20.78
Total :	0.00	0.00	1,755.89	1,755.89	0.00	0.00	0.00	1,755.89
Special Assessment Unit -12-113 : ZIMMER								
28-3200-01-001.000	0.00	0.00	16.81	16.81	0.00	0.00	0.00	16.81
28-3200-01-006.000	0.00	0.00	26.78	26.78	0.00	0.00	0.00	26.78
28-3200-01-007.000	0.00	0.00	62.87	62.87	0.00	0.00	0.00	62.87
28-3200-02-004.001	0.00	0.00	21.13	21.13	0.00	0.00	0.00	21.13
28-3200-04-002.000	0.00	0.00	88.58	88.58	0.00	0.00	0.00	88.58
28-3200-04-003.000	0.00	0.00	52.20	52.20	0.00	0.00	0.00	52.20
28-3206-01-001.000	0.00	0.00	123.70	123.70	0.00	0.00	0.00	123.70
28-3300-02-002.000	0.00	0.00	21.38	21.38	0.00	0.00	0.00	21.38
Total :	0.00	0.00	413.45	413.45	0.00	0.00	0.00	413.45
Special Assessment Unit -12-114 : SPENCE								
44-1200-01-002.000	0.00	0.00	20.82	20.82	0.00	0.00	0.00	20.82
44-1208-02-001.001	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
44-1209-01-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
44-1209-01-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
44-1209-01-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
44-1209-01-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
44-1209-02-011.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
44-1209-08-016.000	0.00	0.00	38.01	38.01	0.00	0.00	0.00	38.01

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1212-01-001.000	0.00	69.00	62.73	131.73	0.00	0.00	0.00	131.73
44-1300-01-003.000	0.00	0.00	73.92	73.92	0.00	0.00	0.00	73.92
45-0600-03-001.000	0.00	0.00	25.29	25.29	0.00	0.00	0.00	25.29
45-0700-02-002.000	0.00	0.00	80.72	80.72	0.00	0.00	0.00	80.72
45-0700-03-010.000	0.00	0.00	93.28	93.28	0.00	0.00	0.00	93.28
45-1800-02-004.000	0.00	0.00	278.92	278.92	0.00	0.00	0.00	278.92
45-1800-03-001.000	0.00	0.00	245.04	245.04	0.00	0.00	0.00	245.04
45-1800-03-001.001	0.00	0.00	198.77	198.77	0.00	0.00	0.00	198.77
Total :	0.00	162.00	1,117.50	1,279.50	0.00	0.00	0.00	1,279.50
Special Assessment Unit -12-115 : ROHRER								
47-0500-04-006.009	0.00	0.00	18.05	18.05	0.00	0.00	0.00	18.05
Total :	0.00	0.00	18.05	18.05	0.00	0.00	0.00	18.05
Special Assessment Unit -12-116 : CLIFFO								
27-1700-01-004.001	0.00	0.00	67.12	67.12	0.00	0.00	0.00	67.12
27-1700-03-001.000	0.00	0.00	19.82	19.82	0.00	0.00	0.00	19.82
27-1700-03-004.001	0.00	0.00	13.62	13.62	0.00	0.00	0.00	13.62
27-1700-04-001.000	0.00	0.00	76.81	76.81	0.00	0.00	0.00	76.81
27-1700-04-003.000	0.00	0.00	102.58	102.58	0.00	0.00	0.00	102.58
27-1700-04-004.000	0.00	0.00	25.26	25.26	0.00	0.00	0.00	25.26
27-2000-02-001.000	0.00	0.00	67.59	67.59	0.00	0.00	0.00	67.59
Total :	0.00	0.00	372.80	372.80	0.00	0.00	0.00	372.80
Special Assessment Unit -12-117 : SMITH								
18-3100-02-002.000	0.00	0.00	31.21	31.21	0.00	0.00	0.00	31.21
18-3100-03-001.000	0.00	0.00	73.31	73.31	0.00	0.00	0.00	73.31
18-3100-04-002.000	0.00	0.00	53.05	53.05	0.00	0.00	0.00	53.05
18-3100-04-003.000	0.00	0.00	108.86	108.86	0.00	0.00	0.00	108.86

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
18-3100-04-004.000	0.00	0.00	14.76	14.76	0.00	0.00	0.00	14.76
18-3200-02-002.000	0.00	0.00	16.63	16.63	0.00	0.00	0.00	16.63
18-3200-03-003.001	0.00	0.00	67.70	67.70	0.00	0.00	0.00	67.70
18-3200-03-005.000	0.00	0.00	14.70	14.70	0.00	0.00	0.00	14.70
27-0100-01-004.000	0.00	0.00	45.73	45.73	0.00	0.00	0.00	45.73
27-0100-01-005.000	0.00	0.00	26.90	26.90	0.00	0.00	0.00	26.90
27-0100-02-005.000	0.00	0.00	14.18	14.18	0.00	0.00	0.00	14.18
27-0100-04-001.000	0.00	0.00	25.23	25.23	0.00	0.00	0.00	25.23
28-0400-01-004.000	0.00	0.00	100.73	100.73	0.00	0.00	0.00	100.73
28-0400-02-002.001	0.00	0.00	24.86	24.86	0.00	0.00	0.00	24.86
28-0400-03-001.000	0.00	0.00	323.88	323.88	0.00	0.00	0.00	323.88
28-0400-04-001.000	0.00	0.00	337.28	337.28	0.00	0.00	0.00	337.28
28-0400-04-001.001	0.00	0.00	13.60	13.60	0.00	0.00	0.00	13.60
28-0500-01-003.000	0.00	0.00	164.13	164.13	0.00	0.00	0.00	164.13
28-0500-02-002.000	0.00	0.00	57.03	57.03	0.00	0.00	0.00	57.03
28-0500-03-002.000	0.00	0.00	122.36	122.36	0.00	0.00	0.00	122.36
28-0500-04-001.000	0.00	0.00	41.13	41.13	0.00	0.00	0.00	41.13
28-0500-04-003.000	0.00	0.00	90.95	90.95	0.00	0.00	0.00	90.95
28-0600-01-001.000	0.00	0.00	70.68	70.68	0.00	0.00	0.00	70.68
28-0600-01-002.000	0.00	0.00	129.81	129.81	0.00	0.00	0.00	129.81
28-0600-02-001.000	0.00	0.00	60.98	60.98	0.00	0.00	0.00	60.98
28-0600-02-002.000	0.00	0.00	134.25	134.25	0.00	0.00	0.00	134.25
28-0600-04-001.001	0.00	0.00	148.90	148.90	0.00	0.00	0.00	148.90
28-0600-04-002.000	0.00	0.00	152.81	152.81	0.00	0.00	0.00	152.81
28-0700-04-001.000	0.00	0.00	29.03	29.03	0.00	0.00	0.00	29.03
28-0800-01-002.000	0.00	0.00	83.30	83.30	0.00	0.00	0.00	83.30
28-0800-02-001.000	0.00	0.00	56.61	56.61	0.00	0.00	0.00	56.61

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-0800-03-001.000	0.00	0.00	41.78	41.78	0.00	0.00	0.00	41.78
28-0800-03-001.001	0.00	0.00	37.61	37.61	0.00	0.00	0.00	37.61
28-0800-03-001.002	0.00	0.00	33.48	33.48	0.00	0.00	0.00	33.48
28-0800-03-002.000	0.00	0.00	76.71	76.71	0.00	0.00	0.00	76.71
28-0800-04-001.002	0.00	0.00	19.70	19.70	0.00	0.00	0.00	19.70
28-0800-04-002.000	0.00	0.00	56.58	56.58	0.00	0.00	0.00	56.58
28-0900-01-001.000	0.00	0.00	145.56	145.56	0.00	0.00	0.00	145.56
28-0900-01-002.000	0.00	0.00	113.90	113.90	0.00	0.00	0.00	113.90
28-0900-02-001.000	0.00	0.00	88.80	88.80	0.00	0.00	0.00	88.80
28-0900-02-002.001	0.00	0.00	65.98	65.98	0.00	0.00	0.00	65.98
28-0900-02-003.000	0.00	0.00	73.75	73.75	0.00	0.00	0.00	73.75
28-0900-03-001.000	0.00	0.00	14.13	14.13	0.00	0.00	0.00	14.13
28-0900-03-002.000	0.00	0.00	21.05	21.05	0.00	0.00	0.00	21.05
28-0900-04-001.000	0.00	0.00	51.48	51.48	0.00	0.00	0.00	51.48
28-0900-04-002.000	0.00	0.00	55.21	55.21	0.00	0.00	0.00	55.21
28-1000-02-001.000	0.00	0.00	44.08	44.08	0.00	0.00	0.00	44.08
28-1000-02-002.000	0.00	0.00	20.35	20.35	0.00	0.00	0.00	20.35
28-1700-02-002.000	0.00	0.00	46.45	46.45	0.00	0.00	0.00	46.45
Total :	0.00	0.00	3,641.18	3,641.18	0.00	0.00	0.00	3,641.18
Special Assessment Unit -12-118 : MEYERS								
27-3100-03-002.000	0.00	0.00	44.24	44.24	0.00	0.00	0.00	44.24
27-3100-03-006.000	0.00	0.00	22.90	22.90	0.00	0.00	0.00	22.90
36-0100-01-001.000	0.00	0.00	21.08	21.08	0.00	0.00	0.00	21.08
36-0100-01-003.000	0.00	0.00	60.48	60.48	0.00	0.00	0.00	60.48
37-0600-02-002.000	0.00	0.00	22.77	22.77	0.00	0.00	0.00	22.77
37-0600-02-002.001	0.00	0.00	28.64	28.64	0.00	0.00	0.00	28.64
37-0600-02-002.002	0.00	0.00	30.35	30.35	0.00	0.00	0.00	30.35

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0600-02-002.003	0.00	0.00	28.01	28.01	0.00	0.00	0.00	28.01
37-0600-02-003.000	0.00	0.00	19.81	19.81	0.00	0.00	0.00	19.81
37-0600-02-004.000	0.00	0.00	32.17	32.17	0.00	0.00	0.00	32.17
37-0600-02-005.001	0.00	0.00	16.35	16.35	0.00	0.00	0.00	16.35
37-0600-02-013.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
37-0600-02-023.000	0.00	0.00	17.49	17.49	0.00	0.00	0.00	17.49
Total :	0.00	0.00	369.29	369.29	0.00	0.00	0.00	369.29
Special Assessment Unit -12-119 : ROBERT								
25-2200-01-003.000	0.00	0.00	18.76	18.76	0.00	0.00	0.00	18.76
25-2200-01-004.000	0.00	0.00	16.83	16.83	0.00	0.00	0.00	16.83
25-2200-01-005.000	0.00	0.00	22.80	22.80	0.00	0.00	0.00	22.80
25-2200-01-006.000	0.00	0.00	43.09	43.09	0.00	0.00	0.00	43.09
25-2200-01-006.003	0.00	0.00	28.98	28.98	0.00	0.00	0.00	28.98
25-2200-02-005.000	0.00	0.00	42.83	42.83	0.00	0.00	0.00	42.83
25-2200-02-006.000	0.00	0.00	40.21	40.21	0.00	0.00	0.00	40.21
25-2200-03-001.000	0.00	0.00	86.37	86.37	0.00	0.00	0.00	86.37
25-2200-04-001.000	0.00	15.59	0.00	15.59	0.00	0.00	0.00	15.59
25-2200-04-002.001	0.00	0.00	15.44	15.44	0.00	0.00	0.00	15.44
25-2200-04-003.000	0.00	0.00	90.00	90.00	0.00	0.00	0.00	90.00
25-2200-04-005.002	0.00	0.00	51.78	51.78	0.00	0.00	0.00	51.78
25-2600-02-005.000	0.00	0.00	49.22	49.22	0.00	0.00	0.00	49.22
25-2600-02-006.000	0.00	0.00	53.83	53.83	0.00	0.00	0.00	53.83
25-2600-02-007.000	0.00	0.00	54.37	54.37	0.00	0.00	0.00	54.37
25-2600-04-001.000	0.00	0.00	65.15	65.15	0.00	0.00	0.00	65.15
25-2600-04-002.000	0.00	0.00	45.54	45.54	0.00	0.00	0.00	45.54
25-2600-04-005.000	0.00	0.00	22.33	22.33	0.00	0.00	0.00	22.33
25-2600-04-007.000	0.00	0.00	15.14	15.14	0.00	0.00	0.00	15.14

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-2700-02-001.000	0.00	0.00	34.70	34.70	0.00	0.00	0.00	34.70
25-2700-02-005.000	0.00	0.00	33.75	33.75	0.00	0.00	0.00	33.75
25-3500-01-004.000	0.00	0.00	81.57	81.57	0.00	0.00	0.00	81.57
25-3500-02-004.000	0.00	0.00	32.73	32.73	0.00	0.00	0.00	32.73
Total :	0.00	15.59	945.42	961.01	0.00	0.00	0.00	961.01
Special Assessment Unit -12-120 : MILLER								
34-1300-03-002.000	0.00	0.00	27.44	27.44	0.00	0.00	0.00	27.44
34-2300-01-002.000	0.00	0.00	34.24	34.24	0.00	0.00	0.00	34.24
34-2300-01-004.001	0.00	0.00	41.36	41.36	0.00	0.00	0.00	41.36
34-2300-02-003.000	0.00	0.00	56.74	56.74	0.00	0.00	0.00	56.74
34-2300-03-001.000	0.00	0.00	65.77	65.77	0.00	0.00	0.00	65.77
34-2300-03-002.000	0.00	0.00	13.94	13.94	0.00	0.00	0.00	13.94
34-2300-04-001.000	0.00	0.00	104.65	104.65	0.00	0.00	0.00	104.65
34-2300-04-002.000	0.00	0.00	60.25	60.25	0.00	0.00	0.00	60.25
34-2400-02-001.000	0.00	0.00	66.80	66.80	0.00	0.00	0.00	66.80
34-2400-03-001.000	0.00	0.00	273.43	273.43	0.00	0.00	0.00	273.43
34-2400-03-001.001	0.00	0.00	21.18	21.18	0.00	0.00	0.00	21.18
34-2400-03-002.000	0.00	0.00	350.79	350.79	0.00	0.00	0.00	350.79
34-2400-04-003.000	0.00	192.04	0.00	192.04	0.00	0.00	0.00	192.04
34-2400-04-004.000	0.00	3.53	0.00	3.53	0.00	0.00	0.00	3.53
34-2400-04-008.000	0.00	0.00	17.35	17.35	0.00	0.00	0.00	17.35
34-2500-02-003.000	0.00	0.00	45.47	45.47	0.00	0.00	0.00	45.47
34-2500-02-004.000	0.00	0.00	118.32	118.32	0.00	0.00	0.00	118.32
34-2600-01-005.000	0.00	0.00	48.42	48.42	0.00	0.00	0.00	48.42
34-2600-02-001.000	0.00	0.00	20.11	20.11	0.00	0.00	0.00	20.11
Total :	0.00	195.57	1,366.26	1,561.83	0.00	0.00	0.00	1,561.83

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -12-121 : FOULKE								
27-0700-01-001.000	0.00	0.00	40.23	40.23	0.00	0.00	0.00	40.23
27-0700-02-004.001	0.00	0.00	25.42	25.42	0.00	0.00	0.00	25.42
27-0700-03-001.000	0.00	0.00	121.68	121.68	0.00	0.00	0.00	121.68
27-1700-03-002.000	0.00	0.00	77.36	77.36	0.00	0.00	0.00	77.36
27-1700-03-003.000	0.00	0.00	97.25	97.25	0.00	0.00	0.00	97.25
27-1800-01-002.000	0.00	0.00	266.89	266.89	0.00	0.00	0.00	266.89
27-1800-04-001.001	0.00	0.00	26.37	26.37	0.00	0.00	0.00	26.37
27-1800-04-001.002	0.00	0.00	93.90	93.90	0.00	0.00	0.00	93.90
27-1800-04-001.003	0.00	0.00	121.26	121.26	0.00	0.00	0.00	121.26
27-1800-04-002.002	0.00	0.00	116.20	116.20	0.00	0.00	0.00	116.20
Total :	0.00	0.00	986.56	986.56	0.00	0.00	0.00	986.56
Special Assessment Unit -12-122 : SCHMER								
27-0400-03-002.000	0.00	0.00	14.36	14.36	0.00	0.00	0.00	14.36
27-0400-03-003.000	0.00	0.00	22.14	22.14	0.00	0.00	0.00	22.14
27-0500-04-005.000	0.00	0.00	19.75	19.75	0.00	0.00	0.00	19.75
27-0800-02-003.000	0.00	0.00	14.08	14.08	0.00	0.00	0.00	14.08
27-0800-02-006.000	0.00	0.00	26.61	26.61	0.00	0.00	0.00	26.61
27-0800-03-001.000	0.00	0.00	17.55	17.55	0.00	0.00	0.00	17.55
27-0900-01-003.000	0.00	0.00	38.53	38.53	0.00	0.00	0.00	38.53
27-0900-01-005.000	0.00	0.00	56.70	56.70	0.00	0.00	0.00	56.70
27-0900-02-001.000	0.00	0.00	60.18	60.18	0.00	0.00	0.00	60.18
27-0900-03-008.000	0.00	0.00	23.20	23.20	0.00	0.00	0.00	23.20
27-0900-04-001.000	0.00	0.00	16.67	16.67	0.00	0.00	0.00	16.67
27-0900-04-002.000	0.00	0.00	56.59	56.59	0.00	0.00	0.00	56.59
27-1000-02-006.000	0.00	0.00	46.14	46.14	0.00	0.00	0.00	46.14
27-1000-03-003.000	0.00	0.00	58.19	58.19	0.00	0.00	0.00	58.19

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1000-03-004.000	0.00	0.00	20.46	20.46	0.00	0.00	0.00	20.46
27-1000-03-005.000	0.00	0.00	35.70	35.70	0.00	0.00	0.00	35.70
27-1500-02-001.000	0.00	0.00	20.74	20.74	0.00	0.00	0.00	20.74
27-1500-02-003.000	0.00	0.00	35.20	35.20	0.00	0.00	0.00	35.20
27-1500-03-002.000	0.00	0.00	90.02	90.02	0.00	0.00	0.00	90.02
27-1500-03-002.001	0.00	7.70	0.00	7.70	0.00	0.00	0.00	7.70
27-1600-01-001.001	0.00	0.00	91.00	91.00	0.00	0.00	0.00	91.00
27-1600-01-002.000	0.00	0.00	50.39	50.39	0.00	0.00	0.00	50.39
27-1600-01-002.001	0.00	0.00	45.34	45.34	0.00	0.00	0.00	45.34
27-1600-02-001.000	0.00	92.86	84.41	177.27	0.00	0.00	0.00	177.27
27-1600-02-002.000	0.00	0.00	75.44	75.44	0.00	0.00	0.00	75.44
27-1600-04-001.001	0.00	0.00	42.16	42.16	0.00	0.00	0.00	42.16
27-1600-04-002.000	0.00	81.07	73.70	154.77	0.00	0.00	0.00	154.77
27-1600-04-002.001	18.98	7.70	0.00	26.68	0.00	0.00	1.90	24.78
27-1600-04-003.000	0.00	0.00	37.32	37.32	0.00	0.00	0.00	37.32
27-1600-04-004.002	0.00	7.70	0.00	7.70	0.00	0.00	0.00	7.70
27-1600-04-007.000	0.00	0.00	12.57	12.57	0.00	0.00	0.00	12.57
27-1700-01-003.000	0.00	0.00	12.77	12.77	0.00	0.00	0.00	12.77
27-1700-01-004.001	0.00	0.00	18.28	18.28	0.00	0.00	0.00	18.28
27-1700-01-009.000	0.00	0.00	18.30	18.30	0.00	0.00	0.00	18.30
27-1700-04-001.000	0.00	0.00	13.30	13.30	0.00	0.00	0.00	13.30
27-2000-01-007.000	0.00	0.00	13.47	13.47	0.00	0.00	0.00	13.47
27-2100-01-001.000	0.00	0.00	73.89	73.89	0.00	0.00	0.00	73.89
27-2100-02-001.001	0.00	0.00	15.61	15.61	0.00	0.00	0.00	15.61
27-2100-04-004.000	0.00	0.00	28.64	28.64	0.00	0.00	0.00	28.64
27-2200-01-001.000	0.00	0.00	35.23	35.23	0.00	0.00	0.00	35.23
27-2200-01-005.000	0.00	0.00	31.06	31.06	0.00	0.00	0.00	31.06

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2200-02-002.002	0.00	0.00	18.87	18.87	0.00	0.00	0.00	18.87
27-2200-02-002.003	0.00	0.00	47.51	47.51	0.00	0.00	0.00	47.51
27-2200-03-002.000	0.00	0.00	23.64	23.64	0.00	0.00	0.00	23.64
27-2200-03-007.001	0.00	0.00	14.13	14.13	0.00	0.00	0.00	14.13
27-2200-04-001.000	0.00	0.00	37.60	37.60	0.00	0.00	0.00	37.60
27-2200-04-001.001	0.00	0.00	38.89	38.89	0.00	0.00	0.00	38.89
27-2200-04-003.000	0.00	0.00	30.57	30.57	0.00	0.00	0.00	30.57
27-2300-03-001.000	0.00	0.00	41.53	41.53	0.00	0.00	0.00	41.53
27-2700-01-001.000	0.00	0.00	13.84	13.84	0.00	0.00	0.00	13.84
27-2700-01-001.001	0.00	0.00	12.70	12.70	0.00	0.00	0.00	12.70
27-2700-02-002.000	0.00	7.70	0.00	7.70	0.00	0.00	0.00	7.70
27-2700-03-009.000	0.00	7.70	0.00	7.70	0.00	0.00	0.00	7.70
27-2700-04-003.000	0.00	0.00	32.69	32.69	0.00	0.00	0.00	32.69
27-2800-04-001.000	0.00	7.70	0.00	7.70	0.00	0.00	0.00	7.70
27-2900-02-001.000	0.00	7.70	0.00	7.70	0.00	0.00	0.00	7.70
Total :	18.98	227.83	1,757.66	2,004.47	0.00	0.00	1.90	2,002.57
Special Assessment Unit -12-123 : MILDRE								
45-0200-03-001.002	0.00	0.00	76.06	76.06	0.00	0.00	0.00	76.06
45-0200-03-001.003	0.00	0.00	73.38	73.38	0.00	0.00	0.00	73.38
45-0200-03-001.004	0.00	0.00	15.34	15.34	0.00	0.00	0.00	15.34
45-0300-03-001.000	0.00	0.00	61.70	61.70	0.00	0.00	0.00	61.70
45-0300-04-003.000	0.00	0.00	199.48	199.48	0.00	0.00	0.00	199.48
45-0310-02-002.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
45-1000-01-001.000	0.00	0.00	434.50	434.50	0.00	0.00	0.00	434.50
45-1000-01-001.001	0.00	0.00	14.94	14.94	0.00	0.00	0.00	14.94
45-1000-01-002.000	0.00	0.00	61.86	61.86	0.00	0.00	0.00	61.86
45-1000-01-003.000	0.00	0.00	71.72	71.72	0.00	0.00	0.00	71.72

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-1000-01-009.001	0.00	0.00	45.62	45.62	0.00	0.00	0.00	45.62
45-1000-01-009.002	0.00	0.00	19.30	19.30	0.00	0.00	0.00	19.30
45-1000-01-010.000	0.00	0.00	45.06	45.06	0.00	0.00	0.00	45.06
45-1000-02-001.000	0.00	0.00	179.54	179.54	0.00	0.00	0.00	179.54
45-1100-02-001.000	0.00	0.00	252.30	252.30	0.00	0.00	0.00	252.30
Total :	0.00	22.00	1,550.80	1,572.80	0.00	0.00	0.00	1,572.80
Special Assessment Unit -12-125 : AUGLAI								
48-0200-03-001.000	0.00	0.00	54.05	54.05	0.00	0.00	0.00	54.05
48-0200-04-002.000	0.00	0.00	13.94	13.94	0.00	0.00	0.00	13.94
48-0200-04-002.001	0.00	0.00	29.79	29.79	0.00	0.00	0.00	29.79
48-0300-04-001.000	0.00	0.00	74.22	74.22	0.00	0.00	0.00	74.22
48-0900-04-002.001	0.00	0.00	187.07	187.07	0.00	0.00	0.00	187.07
48-0900-04-003.000	0.00	0.00	112.18	112.18	0.00	0.00	0.00	112.18
48-0900-04-004.000	0.00	0.00	93.02	93.02	0.00	0.00	0.00	93.02
48-1000-01-004.000	0.00	0.00	12.64	12.64	0.00	0.00	0.00	12.64
48-1000-01-005.001	0.00	0.00	21.79	21.79	0.00	0.00	0.00	21.79
48-1000-01-007.000	0.00	0.00	44.56	44.56	0.00	0.00	0.00	44.56
48-1000-01-008.000	0.00	0.00	44.17	44.17	0.00	0.00	0.00	44.17
48-1000-01-009.000	0.00	0.00	21.71	21.71	0.00	0.00	0.00	21.71
48-1000-03-007.000	0.00	0.00	35.09	35.09	0.00	0.00	0.00	35.09
48-1000-03-009.000	0.00	0.00	77.99	77.99	0.00	0.00	0.00	77.99
48-1000-03-010.000	0.00	0.00	91.06	91.06	0.00	0.00	0.00	91.06
48-1000-03-020.000	0.00	0.00	12.89	12.89	0.00	0.00	0.00	12.89
48-1000-04-006.000	0.00	0.00	47.69	47.69	0.00	0.00	0.00	47.69
48-1008-01-001.000	0.00	0.00	20.01	20.01	0.00	0.00	0.00	20.01
48-1008-01-002.000	0.00	0.00	21.19	21.19	0.00	0.00	0.00	21.19
48-1008-03-001.001	0.00	11.91	0.00	11.91	0.00	0.00	0.00	11.91

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1008-03-003.000	0.00	11.91	0.00	11.91	0.00	0.00	0.00	11.91
48-1008-03-004.000	0.00	11.91	0.00	11.91	0.00	0.00	0.00	11.91
48-1008-04-004.000	0.00	11.91	0.00	11.91	0.00	0.00	0.00	11.91
48-1008-06-003.000	0.00	0.00	21.89	21.89	0.00	0.00	0.00	21.89
48-1008-08-009.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1008-10-001.000	0.00	11.91	0.00	11.91	0.00	0.00	0.00	11.91
48-1009-03-001.000	0.00	11.91	0.00	11.91	0.00	0.00	0.00	11.91
48-1009-03-002.000	0.00	11.91	0.00	11.91	0.00	0.00	0.00	11.91
48-1009-05-003.001	0.00	0.00	30.47	30.47	0.00	0.00	0.00	30.47
48-1009-07-001.000	0.00	11.91	0.00	11.91	0.00	0.00	0.00	11.91
48-1009-07-008.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
48-1009-09-005.000	0.00	11.91	0.00	11.91	0.00	0.00	0.00	11.91
48-1012-01-008.000	0.00	11.96	0.00	11.96	0.00	0.00	0.00	11.96
48-1012-03-003.001	0.00	11.37	0.00	11.37	0.00	0.00	0.00	11.37
48-1012-08-008.000	0.00	11.91	0.00	11.91	0.00	0.00	0.00	11.91
48-1100-01-001.000	0.00	0.00	51.74	51.74	0.00	0.00	0.00	51.74
48-1100-01-002.000	0.00	0.00	281.64	281.64	0.00	0.00	0.00	281.64
48-1100-01-003.000	0.00	0.00	450.04	450.04	0.00	0.00	0.00	450.04
48-1100-01-004.000	0.00	0.00	15.90	15.90	0.00	0.00	0.00	15.90
48-1100-02-001.000	0.00	0.00	575.56	575.56	0.00	0.00	0.00	575.56
48-1100-02-001.003	0.00	0.00	25.40	25.40	0.00	0.00	0.00	25.40
48-1100-02-001.005	0.00	0.00	15.13	15.13	0.00	0.00	0.00	15.13
48-1100-02-001.006	0.00	0.00	15.54	15.54	0.00	0.00	0.00	15.54
48-1100-02-002.000	0.00	0.00	78.22	78.22	0.00	0.00	0.00	78.22
48-1100-03-001.000	0.00	471.78	428.88	900.66	0.00	0.00	0.00	900.66
48-1100-03-001.001	0.00	0.00	115.71	115.71	0.00	0.00	0.00	115.71
48-1100-03-002.000	0.00	0.00	47.62	47.62	0.00	0.00	0.00	47.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1100-03-004.000	0.00	0.00	48.61	48.61	0.00	0.00	0.00	48.61
48-1100-03-005.002	0.00	18.13	0.00	18.13	0.00	0.00	0.00	18.13
48-1100-03-006.000	0.00	0.00	275.49	275.49	0.00	0.00	0.00	275.49
48-1100-03-006.001	0.00	0.00	19.65	19.65	0.00	0.00	0.00	19.65
48-1100-03-007.000	0.00	108.91	99.00	207.91	0.00	0.00	0.00	207.91
48-1100-04-001.000	0.00	0.00	165.18	165.18	0.00	0.00	0.00	165.18
48-1100-04-002.000	0.00	77.26	70.24	147.50	0.00	0.00	0.00	147.50
48-1100-04-002.001	0.00	0.00	34.15	34.15	0.00	0.00	0.00	34.15
48-1100-04-003.000	0.00	0.00	506.33	506.33	0.00	0.00	0.00	506.33
48-1100-04-003.001	0.00	0.00	12.85	12.85	0.00	0.00	0.00	12.85
48-1200-03-001.000	0.00	0.00	158.29	158.29	0.00	0.00	0.00	158.29
48-1200-03-002.000	0.00	0.00	378.54	378.54	0.00	0.00	0.00	378.54
48-1200-03-004.000	0.00	0.00	37.56	37.56	0.00	0.00	0.00	37.56
48-1200-03-005.000	0.00	0.00	20.05	20.05	0.00	0.00	0.00	20.05
48-1200-04-007.000	0.00	62.13	56.47	118.60	0.00	0.00	0.00	118.60
48-1300-01-001.000	0.00	0.00	121.98	121.98	0.00	0.00	0.00	121.98
48-1300-02-001.000	0.00	0.00	249.71	249.71	0.00	0.00	0.00	249.71
48-1300-02-002.000	0.00	0.00	132.16	132.16	0.00	0.00	0.00	132.16
48-1400-01-003.000	0.00	0.00	390.25	390.25	0.00	0.00	0.00	390.25
48-1400-01-004.000	0.00	0.00	29.20	29.20	0.00	0.00	0.00	29.20
48-1400-02-001.002	0.00	0.00	20.59	20.59	0.00	0.00	0.00	20.59
48-1400-03-001.003	0.00	0.00	51.58	51.58	0.00	0.00	0.00	51.58
48-1400-03-002.000	0.00	0.00	16.19	16.19	0.00	0.00	0.00	16.19
48-1400-04-001.000	0.00	0.00	337.69	337.69	0.00	0.00	0.00	337.69
48-1500-01-001.000	0.00	0.00	211.40	211.40	0.00	0.00	0.00	211.40
48-1500-01-002.000	0.00	0.00	91.44	91.44	0.00	0.00	0.00	91.44
48-1500-02-001.006	0.00	0.00	12.75	12.75	0.00	0.00	0.00	12.75

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1500-02-005.000	0.00	0.00	13.71	13.71	0.00	0.00	0.00	13.71
48-1600-02-001.000	0.00	0.00	68.98	68.98	0.00	0.00	0.00	68.98
48-1600-04-002.000	0.00	0.00	52.37	52.37	0.00	0.00	0.00	52.37
80-0003-30-001.000	0.00	0.00	624.21	624.21	0.00	0.00	0.00	624.21
80-0004-31-001.000	0.00	0.00	702.76	702.76	0.00	0.00	0.00	702.76
Total :	0.00	902.30	8,178.18	9,080.48	0.00	0.00	0.00	9,080.48
Special Assessment Unit -12-128 : RAY DI								
36-0100-03-001.000	0.00	0.00	71.94	71.94	0.00	0.00	0.00	71.94
36-0100-03-002.000	0.00	0.00	24.07	24.07	0.00	0.00	0.00	24.07
36-0200-03-002.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-0200-04-001.000	0.00	0.00	57.36	57.36	0.00	0.00	0.00	57.36
36-1100-01-001.001	0.00	0.00	34.22	34.22	0.00	0.00	0.00	34.22
36-1100-01-001.003	0.00	0.00	13.38	13.38	0.00	0.00	0.00	13.38
36-1100-01-001.004	0.00	0.00	19.92	19.92	0.00	0.00	0.00	19.92
36-1100-01-002.000	0.00	0.00	30.51	30.51	0.00	0.00	0.00	30.51
36-1100-01-003.000	0.00	0.00	33.11	33.11	0.00	0.00	0.00	33.11
36-1100-01-004.000	0.00	0.00	27.11	27.11	0.00	0.00	0.00	27.11
36-1100-01-006.001	0.00	0.00	15.39	15.39	0.00	0.00	0.00	15.39
36-1100-01-015.001	0.00	0.00	12.52	12.52	0.00	0.00	0.00	12.52
36-1100-01-018.000	0.00	0.00	32.13	32.13	0.00	0.00	0.00	32.13
36-1100-01-020.001	0.00	0.00	27.30	27.30	0.00	0.00	0.00	27.30
36-1100-02-001.000	0.00	0.00	22.69	22.69	0.00	0.00	0.00	22.69
36-1100-02-008.000	0.00	0.00	29.86	29.86	0.00	0.00	0.00	29.86
36-1200-02-001.000	0.00	0.00	75.63	75.63	0.00	0.00	0.00	75.63
Total :	0.00	5.50	527.14	532.64	0.00	0.00	0.00	532.64

Special Assessment Unit -12-130 : AMERIC

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 2nd 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	0.00	49.14	49.14	0.00	0.00	0.00	49.14
36-1403-01-002.000	0.00	0.00	68.62	68.62	0.00	0.00	0.00	68.62
36-1403-01-004.000	0.00	0.00	43.42	43.42	0.00	0.00	0.00	43.42
36-1500-02-002.000	0.00	0.00	43.66	43.66	0.00	0.00	0.00	43.66
36-1503-01-006.000	0.00	0.00	44.85	44.85	0.00	0.00	0.00	44.85
36-1503-01-007.000	0.00	0.00	66.07	66.07	0.00	0.00	0.00	66.07
36-1503-04-001.000	0.00	0.00	205.14	205.14	0.00	0.00	0.00	205.14
36-1503-04-002.007	0.00	0.00	19.83	19.83	0.00	0.00	0.00	19.83
36-1503-04-002.008	0.00	0.00	124.87	124.87	0.00	0.00	0.00	124.87
36-1504-01-002.000	0.00	0.00	22.09	22.09	0.00	0.00	0.00	22.09
36-1504-01-004.000	0.00	0.00	65.38	65.38	0.00	0.00	0.00	65.38
36-1504-02-006.000	0.00	0.00	25.86	25.86	0.00	0.00	0.00	25.86
36-1504-02-010.000	0.00	0.00	35.38	35.38	0.00	0.00	0.00	35.38
36-1604-01-018.000	0.00	0.00	18.33	18.33	0.00	0.00	0.00	18.33
36-2100-01-003.001	0.00	0.00	21.55	21.55	0.00	0.00	0.00	21.55
Total :	0.00	0.00	854.19	854.19	0.00	0.00	0.00	854.19
Special Assessment Unit -12-131 : FRICKE								
35-2500-03-002.000	0.00	0.00	272.68	272.68	0.00	0.00	0.00	272.68
35-2600-04-006.000	0.00	0.00	111.96	111.96	0.00	0.00	0.00	111.96
35-2600-04-007.000	0.00	0.00	53.22	53.22	0.00	0.00	0.00	53.22
35-2600-04-007.001	0.00	0.00	62.71	62.71	0.00	0.00	0.00	62.71
35-3500-01-001.000	0.00	0.00	30.41	30.41	0.00	0.00	0.00	30.41
Total :	0.00	0.00	530.98	530.98	0.00	0.00	0.00	530.98
Special Assessment Unit -12-132 : JACKSO								
38-0300-03-002.002	0.00	0.00	34.50	34.50	0.00	0.00	0.00	34.50
38-0300-03-003.000	0.00	0.00	20.06	20.06	0.00	0.00	0.00	20.06

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-0300-03-004.000	0.00	0.00	19.66	19.66	0.00	0.00	0.00	19.66
38-0400-01-002.000	0.00	0.00	29.38	29.38	0.00	0.00	0.00	29.38
38-0400-01-004.001	86.82	0.00	0.00	86.82	0.00	0.00	8.68	78.14
38-0400-02-006.000	0.00	0.00	35.19	35.19	0.00	0.00	0.00	35.19
38-0400-04-003.000	0.00	0.00	171.77	171.77	0.00	0.00	0.00	171.77
38-0400-04-006.000	0.00	0.00	15.99	15.99	0.00	0.00	0.00	15.99
38-0900-01-004.000	0.00	0.00	44.78	44.78	0.00	0.00	0.00	44.78
38-0900-02-001.000	0.00	0.00	26.15	26.15	0.00	0.00	0.00	26.15
38-0900-02-003.000	0.00	0.00	23.44	23.44	0.00	0.00	0.00	23.44
38-1000-01-001.000	0.00	0.00	42.20	42.20	0.00	0.00	0.00	42.20
38-1000-02-001.000	0.00	0.00	113.26	113.26	0.00	0.00	0.00	113.26
38-1000-03-001.000	0.00	0.00	98.37	98.37	0.00	0.00	0.00	98.37
Total :	86.82	0.00	674.75	761.57	0.00	0.00	8.68	752.89
Special Assessment Unit -12-134 : CLAREN								
35-2500-04-002.001	0.00	0.00	13.56	13.56	0.00	0.00	0.00	13.56
35-2500-04-003.000	0.00	0.00	43.81	43.81	0.00	0.00	0.00	43.81
35-3600-01-002.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
36-3000-01-004.000	0.00	17.46	0.00	17.46	0.00	0.00	0.00	17.46
36-3000-03-001.004	0.00	25.73	23.39	49.12	0.00	0.00	0.00	49.12
36-3000-03-002.000	0.00	0.00	116.47	116.47	0.00	0.00	0.00	116.47
36-3000-03-004.000	0.00	0.00	41.80	41.80	0.00	0.00	0.00	41.80
36-3100-02-004.000	0.00	0.00	28.08	28.08	0.00	0.00	0.00	28.08
Total :	0.00	43.19	299.25	342.44	0.00	0.00	0.00	342.44
Special Assessment Unit -12-137 : CRANBE								
28-0800-03-001.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-0800-03-001.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-0800-03-001.002	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-0800-04-001.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-0800-04-001.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-0800-04-001.002	0.00	0.00	131.61	131.61	0.00	0.00	0.00	131.61
28-0800-04-002.000	0.00	0.00	62.80	62.80	0.00	0.00	0.00	62.80
28-0800-04-003.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-0900-03-002.000	0.00	0.00	37.61	37.61	0.00	0.00	0.00	37.61
28-0900-03-002.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-0900-03-002.002	0.00	0.00	41.57	41.57	0.00	0.00	0.00	41.57
28-0900-03-002.003	0.00	0.00	25.19	25.19	0.00	0.00	0.00	25.19
28-0900-03-002.009	0.00	0.00	42.54	42.54	0.00	0.00	0.00	42.54
28-0900-03-004.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-0900-03-005.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-0900-03-006.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-0900-04-001.000	0.00	0.00	151.49	151.49	0.00	0.00	0.00	151.49
28-0900-04-002.000	0.00	0.00	96.84	96.84	0.00	0.00	0.00	96.84
28-1000-03-001.000	0.00	0.00	173.01	173.01	0.00	0.00	0.00	173.01
28-1000-03-002.000	0.00	0.00	187.09	187.09	0.00	0.00	0.00	187.09
28-1000-03-003.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1500-01-002.000	0.00	0.00	184.18	184.18	0.00	0.00	0.00	184.18
28-1500-02-002.000	0.00	0.00	113.36	113.36	0.00	0.00	0.00	113.36
28-1500-02-003.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1600-01-001.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1600-01-001.001	0.00	0.00	51.98	51.98	0.00	0.00	0.00	51.98
28-1600-01-002.000	0.00	0.00	69.60	69.60	0.00	0.00	0.00	69.60
28-1600-01-002.003	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1600-01-002.005	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-1600-01-003.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1600-01-003.001	0.00	0.00	82.72	82.72	0.00	0.00	0.00	82.72
28-1600-01-005.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1600-02-001.000	0.00	0.00	18.21	18.21	0.00	0.00	0.00	18.21
28-1600-02-001.006	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1600-02-002.000	0.00	0.00	71.41	71.41	0.00	0.00	0.00	71.41
28-1600-02-002.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1600-02-002.002	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1600-02-002.003	0.00	0.00	17.35	17.35	0.00	0.00	0.00	17.35
28-1600-02-004.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1600-02-005.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1600-02-006.000	0.00	0.00	36.57	36.57	0.00	0.00	0.00	36.57
28-1600-02-006.001	0.00	0.00	45.18	45.18	0.00	0.00	0.00	45.18
28-1600-02-007.000	0.00	0.00	20.89	20.89	0.00	0.00	0.00	20.89
28-1600-03-001.000	0.00	0.00	46.56	46.56	0.00	0.00	0.00	46.56
28-1600-03-002.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1600-03-002.003	0.00	0.00	48.33	48.33	0.00	0.00	0.00	48.33
28-1600-03-003.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1600-03-003.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1600-03-003.002	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1600-03-003.003	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1600-03-007.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1600-04-001.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1600-04-001.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1600-04-002.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1600-04-002.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1600-04-003.000	0.00	0.00	34.80	34.80	0.00	0.00	0.00	34.80

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-1600-04-008.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1700-01-001.000	0.00	0.00	82.03	82.03	0.00	0.00	0.00	82.03
28-1700-01-001.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1700-01-002.000	0.00	0.00	30.71	30.71	0.00	0.00	0.00	30.71
28-1700-02-001.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1700-02-002.000	0.00	0.00	66.03	66.03	0.00	0.00	0.00	66.03
28-1700-02-003.000	0.00	0.00	34.94	34.94	0.00	0.00	0.00	34.94
28-1700-03-001.000	0.00	0.00	132.06	132.06	0.00	0.00	0.00	132.06
28-1700-03-002.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1700-04-001.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1700-04-001.002	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1700-04-002.000	0.00	0.00	36.64	36.64	0.00	0.00	0.00	36.64
28-1700-04-002.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1700-04-003.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1700-04-004.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1700-04-005.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1700-04-006.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1700-04-006.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1800-01-001.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1800-01-003.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1800-01-004.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1800-02-001.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1800-04-001.000	0.00	0.00	27.90	27.90	0.00	0.00	0.00	27.90
28-1800-04-002.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1800-04-002.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1800-04-003.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1900-01-001.002	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-1900-01-002.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1900-01-003.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1900-04-001.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1900-04-002.002	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1900-04-003.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-2000-01-001.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-2000-01-001.001	0.00	0.00	20.33	20.33	0.00	0.00	0.00	20.33
28-2000-01-002.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-2000-02-002.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-2000-02-003.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-2000-02-004.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-2000-02-005.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-2000-02-006.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-2000-03-002.004	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-2000-03-002.005	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-2000-03-002.006	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-2000-04-001.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
Total :	0.00	0.00	3,411.53	3,411.53	0.00	0.00	0.00	3,411.53
Special Assessment Unit -12-138 : SPENCE								
44-1206-01-009.001	0.00	14.85	0.00	14.85	0.00	0.00	0.00	14.85
44-1206-01-017.000	0.00	14.85	0.00	14.85	0.00	0.00	0.00	14.85
44-1207-03-002.000	0.00	14.18	0.00	14.18	0.00	0.00	0.00	14.18
44-1207-07-005.000	9.81	14.85	0.00	24.66	0.00	0.00	0.98	23.68
44-1207-10-001.000	0.00	14.85	0.00	14.85	0.00	0.00	0.00	14.85
44-1208-02-008.000	0.00	14.85	0.00	14.85	0.00	0.00	0.00	14.85
44-1209-04-013.000	0.00	0.00	39.76	39.76	0.00	0.00	0.00	39.76
44-1210-01-002.000	0.00	14.85	0.00	14.85	0.00	0.00	0.00	14.85

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1210-05-004.000	19.36	0.00	0.00	19.36	0.00	0.00	1.94	17.42
44-1210-05-011.000	0.00	14.18	0.00	14.18	0.00	0.00	0.00	14.18
44-1210-08-007.000	0.89	14.85	0.00	15.74	0.00	0.00	0.09	15.65
44-1210-11-001.000	0.00	0.00	16.73	16.73	0.00	0.00	0.00	16.73
44-1210-15-001.000	0.00	-13.50	0.00	-13.50	0.00	0.00	0.00	-13.50
44-1211-02-002.000	0.00	14.85	0.00	14.85	0.00	0.00	0.00	14.85
44-1211-02-003.000	0.00	14.85	0.00	14.85	0.00	0.00	0.00	14.85
44-1212-01-001.000	0.00	16.62	0.00	16.62	0.00	0.00	0.00	16.62
44-1300-01-001.001	0.00	14.85	0.00	14.85	0.00	0.00	0.00	14.85
44-1300-01-002.000	0.00	0.00	65.12	65.12	0.00	0.00	0.00	65.12
44-1300-01-003.000	0.00	0.00	36.66	36.66	0.00	0.00	0.00	36.66
44-1300-04-003.000	0.00	0.00	33.89	33.89	0.00	0.00	0.00	33.89
Total :	30.06	179.98	192.16	402.20	0.00	0.00	3.01	399.19
Special Assessment Unit -12-139 : KENNET								
45-0100-01-004.000	0.00	0.00	43.78	43.78	0.00	0.00	0.00	43.78
45-0100-02-001.000	0.00	0.00	38.90	38.90	0.00	0.00	0.00	38.90
45-0100-02-005.000	0.00	0.00	21.91	21.91	0.00	0.00	0.00	21.91
45-0100-03-003.000	0.00	0.00	17.78	17.78	0.00	0.00	0.00	17.78
45-0100-04-003.002	0.00	0.00	22.75	22.75	0.00	0.00	0.00	22.75
45-1200-01-001.000	0.00	19.25	0.00	19.25	0.00	0.00	0.00	19.25
46-0600-03-001.001	0.00	0.00	13.25	13.25	0.00	0.00	0.00	13.25
46-0600-03-001.002	0.00	0.00	149.69	149.69	0.00	0.00	0.00	149.69
46-0600-03-002.000	0.00	0.00	21.70	21.70	0.00	0.00	0.00	21.70
46-0700-02-002.000	0.00	0.00	98.73	98.73	0.00	0.00	0.00	98.73
46-0700-02-003.000	0.00	0.00	18.18	18.18	0.00	0.00	0.00	18.18
46-0700-02-003.001	0.00	0.00	20.04	20.04	0.00	0.00	0.00	20.04
46-0700-02-003.002	0.00	0.00	15.89	15.89	0.00	0.00	0.00	15.89

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0700-02-003.006	0.00	0.00	14.28	14.28	0.00	0.00	0.00	14.28
46-0700-02-005.000	0.00	0.00	18.22	18.22	0.00	0.00	0.00	18.22
46-0700-03-001.000	0.00	0.00	98.51	98.51	0.00	0.00	0.00	98.51
80-0003-35-001.000	0.00	0.00	23.43	23.43	0.00	0.00	0.00	23.43
Total :	0.00	19.25	637.04	656.29	0.00	0.00	0.00	656.29
Special Assessment Unit -12-141 : WOODBR								
37-1601-01-039.000	0.00	0.00	48.40	48.40	0.00	0.00	0.00	48.40
37-1601-05-007.000	0.00	27.50	0.00	27.50	0.00	0.00	0.00	27.50
37-1601-06-006.000	0.00	27.50	0.00	27.50	0.00	0.00	0.00	27.50
37-1603-01-001.000	0.00	0.00	107.20	107.20	0.00	0.00	0.00	107.20
Total :	0.00	55.00	155.60	210.60	0.00	0.00	0.00	210.60
Special Assessment Unit -12-142 : ELLIS								
35-1200-03-007.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-1400-03-012.001	0.00	25.66	0.00	25.66	0.00	0.00	0.00	25.66
35-1400-03-012.003	0.00	25.66	0.00	25.66	0.00	0.00	0.00	25.66
Total :	0.00	74.65	0.00	74.65	0.00	0.00	0.00	74.65
Special Assessment Unit -12-146 : JOSEPH								
25-3500-01-004.000	0.00	0.00	13.98	13.98	0.00	0.00	0.00	13.98
25-3500-03-007.000	0.00	0.00	23.85	23.85	0.00	0.00	0.00	23.85
25-3500-03-008.000	0.00	0.00	14.45	14.45	0.00	0.00	0.00	14.45
25-3500-04-002.000	0.00	0.00	15.99	15.99	0.00	0.00	0.00	15.99
25-3500-04-003.000	0.00	0.00	13.34	13.34	0.00	0.00	0.00	13.34
35-0200-02-012.001	0.00	0.00	32.49	32.49	0.00	0.00	0.00	32.49
35-0200-02-013.002	0.00	0.00	13.34	13.34	0.00	0.00	0.00	13.34
35-0200-03-001.000	0.00	0.00	37.36	37.36	0.00	0.00	0.00	37.36
35-0200-03-003.000	0.00	0.00	27.36	27.36	0.00	0.00	0.00	27.36

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-0200-04-004.000	0.00	0.00	22.09	22.09	0.00	0.00	0.00	22.09
35-0300-01-017.000	0.00	0.00	18.61	18.61	0.00	0.00	0.00	18.61
35-1100-02-001.000	0.00	0.00	40.84	40.84	0.00	0.00	0.00	40.84
Total :	0.00	0.00	273.70	273.70	0.00	0.00	0.00	273.70
Special Assessment Unit -12-149 : LARATT								
46-1409-01-032.000	9.21	0.00	0.00	9.21	0.00	0.00	0.92	8.29
46-1412-01-001.000	0.00	7.84	0.00	7.84	0.00	0.00	0.00	7.84
46-1412-01-002.000	0.00	7.84	0.00	7.84	0.00	0.00	0.00	7.84
46-1412-02-001.000	0.00	7.84	0.00	7.84	0.00	0.00	0.00	7.84
46-1412-02-002.000	0.00	7.84	0.00	7.84	0.00	0.00	0.00	7.84
46-2300-03-001.000	0.00	32.46	29.51	61.97	0.00	0.00	0.00	61.97
46-2300-03-002.000	0.00	0.00	20.26	20.26	0.00	0.00	0.00	20.26
46-2306-02-001.000	0.00	7.84	0.00	7.84	0.00	0.00	0.00	7.84
46-2306-02-002.000	0.00	7.84	0.00	7.84	0.00	0.00	0.00	7.84
46-2308-03-029.000	0.00	7.84	0.00	7.84	0.00	0.00	0.00	7.84
46-2309-02-004.000	0.00	7.84	0.00	7.84	0.00	0.00	0.00	7.84
46-2309-02-007.000	0.00	7.84	0.00	7.84	0.00	0.00	0.00	7.84
80-0003-35-001.000	0.00	0.00	13.89	13.89	0.00	0.00	0.00	13.89
Total :	9.21	103.02	63.66	175.89	0.00	0.00	0.92	174.97
Special Assessment Unit -12-150 : PIKE R								
26-2700-03-006.000	0.30	27.46	0.00	27.76	0.00	0.00	0.03	27.73
26-2700-03-007.000	0.00	0.00	15.97	15.97	0.00	0.00	0.00	15.97
26-2700-04-003.001	0.00	0.00	13.63	13.63	0.00	0.00	0.00	13.63
26-2800-04-001.001	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
26-2806-01-013.001	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
26-2806-01-022.000	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
26-2806-01-025.000	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
26-2806-01-028.000	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
26-2806-01-030.000	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
26-2806-03-006.000	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
26-3400-02-001.002	0.00	0.00	34.83	34.83	0.00	0.00	0.00	34.83
26-3400-02-003.000	0.00	0.00	52.52	52.52	0.00	0.00	0.00	52.52
26-3400-04-001.000	0.00	0.00	22.91	22.91	0.00	0.00	0.00	22.91
26-3400-04-002.000	0.00	0.00	70.55	70.55	0.00	0.00	0.00	70.55
26-3500-02-003.000	0.00	0.00	17.20	17.20	0.00	0.00	0.00	17.20
26-3500-02-004.000	0.00	0.00	13.11	13.11	0.00	0.00	0.00	13.11
26-3500-03-001.000	0.00	0.00	16.46	16.46	0.00	0.00	0.00	16.46
26-3500-03-002.000	0.00	0.00	38.48	38.48	0.00	0.00	0.00	38.48
26-3500-03-002.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-3500-04-005.000	0.00	0.00	39.29	39.29	0.00	0.00	0.00	39.29
36-0100-03-001.000	0.00	0.00	24.59	24.59	0.00	0.00	0.00	24.59
36-0200-01-003.000	0.00	0.00	42.62	42.62	0.00	0.00	0.00	42.62
36-0200-02-001.000	0.00	0.00	61.28	61.28	0.00	0.00	0.00	61.28
36-0200-03-001.000	0.00	0.00	47.18	47.18	0.00	0.00	0.00	47.18
36-0200-03-002.000	0.00	64.26	58.42	122.68	0.00	0.00	0.00	122.68
36-0200-04-001.000	0.00	0.00	37.10	37.10	0.00	0.00	0.00	37.10
36-0200-04-002.000	0.00	0.00	28.36	28.36	0.00	0.00	0.00	28.36
36-0300-01-001.000	0.00	0.00	63.31	63.31	0.00	0.00	0.00	63.31
36-0300-04-001.000	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
36-0300-04-002.000	0.00	0.00	43.74	43.74	0.00	0.00	0.00	43.74
36-0300-04-003.000	0.00	0.00	12.81	12.81	0.00	0.00	0.00	12.81
36-1100-01-007.003	0.00	0.00	35.99	35.99	0.00	0.00	0.00	35.99
36-1100-01-007.009	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1100-02-008.000	0.00	0.00	75.31	75.31	0.00	0.00	0.00	75.31
36-1100-04-006.000	0.00	0.00	14.27	14.27	0.00	0.00	0.00	14.27
36-1200-01-003.000	0.00	0.00	47.10	47.10	0.00	0.00	0.00	47.10
36-1200-01-005.000	0.00	0.00	15.45	15.45	0.00	0.00	0.00	15.45
36-1200-02-001.000	0.00	0.00	134.81	134.81	0.00	0.00	0.00	134.81
36-1200-03-001.000	0.00	0.00	33.97	33.97	0.00	0.00	0.00	33.97
36-1200-03-001.001	0.00	0.00	22.65	22.65	0.00	0.00	0.00	22.65
36-1200-03-001.002	0.00	0.00	15.66	15.66	0.00	0.00	0.00	15.66
36-1200-03-002.000	0.00	0.00	55.10	55.10	0.00	0.00	0.00	55.10
36-1200-03-008.001	0.00	0.00	19.76	19.76	0.00	0.00	0.00	19.76
36-1200-04-001.000	0.00	0.00	142.03	142.03	0.00	0.00	0.00	142.03
36-1301-02-005.000	0.08	8.82	0.00	8.90	0.00	0.00	0.01	8.89
36-1301-03-015.000	0.00	0.00	14.02	14.02	0.00	0.00	0.00	14.02
36-1301-03-017.000	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
36-1301-03-033.000	0.00	3.80	0.00	3.80	0.00	0.00	0.00	3.80
36-1301-06-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-07-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-09-001.000	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
36-1301-09-001.001	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
36-1301-09-002.000	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
36-1301-10-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-16-003.000	9.05	0.00	0.00	9.05	0.00	0.00	0.91	8.15
36-1301-16-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-23-007.000	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
36-1301-24-004.000	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
36-1301-24-005.000	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
36-1301-24-008.000	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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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1302-02-029.000	0.00	0.00	20.31	20.31	0.00	0.00	0.00	20.31
36-1302-02-030.000	0.22	18.10	0.00	18.32	0.00	0.00	0.02	18.30
36-1302-03-010.000	0.00	0.00	52.13	52.13	0.00	0.00	0.00	52.13
36-1303-02-007.000	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
36-1303-02-026.000	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
36-1303-02-027.000	0.00	0.00	59.49	59.49	0.00	0.00	0.00	59.49
36-1303-03-001.000	0.00	0.00	102.19	102.19	0.00	0.00	0.00	102.19
36-1304-01-002.000	0.00	0.00	40.43	40.43	0.00	0.00	0.00	40.43
36-1304-04-001.000	7.26	0.00	0.00	7.26	0.00	0.00	0.73	6.53
36-1304-07-024.000	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
36-1304-07-033.000	29.77	8.82	0.00	38.59	0.00	0.00	2.98	35.61
36-1304-08-002.000	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
36-1304-08-006.000	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
36-1304-08-014.000	0.00	0.00	13.31	13.31	0.00	0.00	0.00	13.31
36-1304-08-025.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1400-01-001.000	0.00	0.00	156.01	156.01	0.00	0.00	0.00	156.01
36-1404-01-045.003	0.00	0.00	12.60	12.60	0.00	0.00	0.00	12.60
36-1404-08-007.000	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
36-2305-01-024.000	0.00	0.00	15.27	15.27	0.00	0.00	0.00	15.27
36-2305-01-043.000	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
36-2305-01-045.000	0.00	0.00	17.24	17.24	0.00	0.00	0.00	17.24
36-2308-01-001.001	0.00	0.00	26.42	26.42	0.00	0.00	0.00	26.42
36-2308-01-006.000	0.00	0.00	38.09	38.09	0.00	0.00	0.00	38.09
36-2308-03-015.001	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
36-2309-01-005.000	0.00	0.00	53.23	53.23	0.00	0.00	0.00	53.23
36-2309-02-022.501	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
36-2312-02-010.000	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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2017 Pay 2018 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2405-01-009.000	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
36-2405-03-002.000	0.00	0.00	25.10	25.10	0.00	0.00	0.00	25.10
36-2405-03-003.000	0.00	0.00	53.11	53.11	0.00	0.00	0.00	53.11
36-2405-04-034.000	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
36-2406-01-011.000	0.00	0.00	30.94	30.94	0.00	0.00	0.00	30.94
36-2406-02-004.000	0.00	0.00	32.10	32.10	0.00	0.00	0.00	32.10
36-2407-01-001.000	0.00	0.00	26.65	26.65	0.00	0.00	0.00	26.65
36-2407-02-001.000	0.00	0.00	46.70	46.70	0.00	0.00	0.00	46.70
36-2407-03-001.000	0.00	0.00	72.94	72.94	0.00	0.00	0.00	72.94
36-2407-04-009.000	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
36-2407-04-031.000	0.00	0.00	46.59	46.59	0.00	0.00	0.00	46.59
36-2408-01-001.000	0.00	0.00	18.87	18.87	0.00	0.00	0.00	18.87
36-2408-01-002.000	0.00	0.00	38.20	38.20	0.00	0.00	0.00	38.20
36-2408-01-024.000	0.00	0.00	43.40	43.40	0.00	0.00	0.00	43.40
36-2408-02-002.000	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
36-2408-02-008.000	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
36-2408-02-013.000	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
36-2408-04-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-04-009.000	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
36-2408-06-009.000	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
36-2408-06-029.000	0.00	0.00	33.73	33.73	0.00	0.00	0.00	33.73
36-2409-01-019.000	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
36-2409-01-025.000	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
36-2409-06-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-06-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-07-016.000	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
36-2409-11-017.000	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-11-020.000	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
36-2410-02-005.000	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
36-2410-03-011.000	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
36-2410-04-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-05-020.000	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
36-2410-07-001.000	0.00	0.00	152.49	152.49	0.00	0.00	0.00	152.49
36-2411-02-006.000	0.00	0.00	19.24	19.24	0.00	0.00	0.00	19.24
36-2411-02-008.000	0.00	8.42	0.00	8.42	0.00	0.00	0.00	8.42
36-2411-03-003.000	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
36-2411-04-028.000	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
36-2411-04-034.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-06-027.000	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
36-2412-02-010.000	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
36-2412-05-006.000	30.12	0.00	0.00	30.12	0.00	0.00	3.01	27.11
36-2412-05-011.000	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
36-2412-05-012.000	7.46	8.82	0.00	16.28	0.00	0.00	0.75	15.53
36-2412-06-005.000	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
36-2412-08-010.000	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
36-2412-12-014.000	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
36-2412-13-005.000	0.25	8.82	0.00	9.07	0.00	0.00	0.03	9.05
36-2412-14-010.000	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
36-2412-15-011.000	0.00	0.00	20.60	20.60	0.00	0.00	0.00	20.60
36-2412-15-020.000	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
36-2505-01-001.000	0.00	0.00	17.52	17.52	0.00	0.00	0.00	17.52
36-2505-02-015.000	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
36-2505-02-020.000	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
36-2505-06-003.000	6.08	8.02	0.00	14.10	0.00	0.00	0.61	13.49

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2505-06-005.000	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
36-2505-08-004.000	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
36-2505-10-028.000	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
36-2508-02-001.000	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
36-2508-02-013.000	2.94	0.00	0.00	2.94	0.00	0.00	0.29	2.65
36-2508-13-001.000	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
36-2508-13-008.000	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
37-0700-03-002.000	0.00	9.49	16.47	25.96	0.00	0.00	0.00	25.96
37-1800-02-001.000	0.00	0.00	545.28	545.28	0.00	0.00	0.00	545.28
37-1900-02-001.000	0.00	0.00	199.65	199.65	0.00	0.00	0.00	199.65
37-1900-02-004.000	0.00	0.00	31.86	31.86	0.00	0.00	0.00	31.86
37-1900-02-005.000	0.00	0.00	64.40	64.40	0.00	0.00	0.00	64.40
37-1900-02-006.000	0.00	0.00	66.29	66.29	0.00	0.00	0.00	66.29
37-1900-03-001.000	0.00	0.00	190.38	190.38	0.00	0.00	0.00	190.38
37-1900-03-001.001	17.89	19.80	18.00	55.69	0.00	0.00	1.79	53.90
37-1900-03-004.000	0.00	0.00	134.74	134.74	0.00	0.00	0.00	134.74
37-1900-04-002.001	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
37-1907-01-003.000	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
37-1907-04-009.000	7.36	8.82	0.00	16.18	0.00	0.00	0.74	15.44
37-1907-04-012.000	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
37-1907-04-013.000	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
37-1907-05-003.000	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
37-1907-06-004.000	0.67	8.82	0.00	9.49	0.00	0.00	0.07	9.42
37-1909-04-002.000	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
37-1909-05-003.000	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
37-1909-05-005.000	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
37-1909-05-006.000	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1909-05-011.000	7.26	0.00	0.00	7.26	0.00	0.00	0.73	6.53
37-1909-06-001.000	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
37-1909-07-008.000	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
37-1909-08-004.000	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
37-1909-08-012.000	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
37-1909-08-013.000	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
37-1910-05-002.000	0.00	7.85	0.00	7.85	0.00	0.00	0.00	7.85
37-1910-05-004.000	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
37-1911-02-007.001	17.52	8.82	0.00	26.34	0.00	0.00	1.75	24.59
37-1911-03-005.000	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
37-1911-05-007.000	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
37-1912-02-011.000	22.75	8.82	0.00	31.57	0.00	0.00	2.28	29.30
37-1912-03-019.000	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
37-1912-05-018.000	11.18	8.82	0.00	20.00	0.00	0.00	1.12	18.88
37-1912-06-009.000	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
37-1912-07-004.001	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
37-1912-08-009.000	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
37-1912-09-008.000	16.93	0.00	0.00	16.93	0.00	0.00	1.69	15.24
37-3005-05-009.000	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
37-3005-06-004.000	0.00	0.00	156.50	156.50	0.00	0.00	0.00	156.50
37-3005-07-007.000	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
37-3006-01-001.000	0.00	0.00	40.37	40.37	0.00	0.00	0.00	40.37
37-3006-02-001.000	0.00	0.00	18.84	18.84	0.00	0.00	0.00	18.84
37-3006-03-012.000	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
37-3006-04-001.000	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
37-3006-04-015.000	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
37-3006-07-023.000	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3006-08-017.000	17.52	8.82	0.00	26.34	0.00	0.00	1.75	24.59
37-3006-09-010.000	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
37-3006-09-020.000	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
37-3006-10-018.000	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
37-3006-11-005.000	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
37-3007-03-011.000	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
37-3007-04-008.000	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
37-3007-04-012.000	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
37-3007-04-021.000	7.26	0.00	0.00	7.26	0.00	0.00	0.73	6.53
37-3007-05-020.000	0.67	8.02	0.00	8.69	0.00	0.00	0.07	8.62
37-3007-06-002.000	0.00	0.00	25.35	25.35	0.00	0.00	0.00	25.35
37-3007-06-017.000	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
37-3007-08-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-08-015.000	2.94	0.00	0.00	2.94	0.00	0.00	0.29	2.65
37-3007-08-023.000	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
37-3007-09-014.000	0.00	8.82	0.00	8.82	0.00	0.00	0.00	8.82
37-3010-07-011.000	0.00	8.42	0.00	8.42	0.00	0.00	0.00	8.42
80-0004-37-001.000	0.00	0.00	472.35	472.35	0.00	0.00	0.00	472.35
80-0004-38-001.000	0.00	0.00	556.21	556.21	0.00	0.00	0.00	556.21
80-0004-41-001.000	0.00	0.00	18.45	18.45	0.00	0.00	0.00	18.45
Total :	223.58	1,222.82	5,220.52	6,666.92	0.00	0.00	22.36	6,644.56
Special Assessment Unit -12-151 : DUG RU								
36-0500-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0500-03-005.001	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-1503-02-010.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-1600-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1600-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1600-02-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-02-001.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-1603-02-005.000	7.28	0.00	0.00	7.28	0.00	0.00	0.73	6.55
36-1603-03-009.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-1604-01-029.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-1704-01-002.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-1704-01-003.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-1705-02-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-01-018.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-2100-01-005.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-2100-01-020.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-2100-02-002.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-02-011.002	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-2100-03-006.000	0.00	0.00	34.96	34.96	0.00	0.00	0.00	34.96
36-2100-03-011.012	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-009.000	0.00	0.00	13.06	13.06	0.00	0.00	0.00	13.06
36-2201-01-003.000	0.00	10.50	0.00	10.50	0.00	0.00	0.00	10.50
36-2201-02-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.014	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-2201-02-012.069	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-2201-02-012.093	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-2201-02-012.178	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-2201-02-012.193	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-2201-02-012.203	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-2201-02-018.000	0.00	0.00	16.47	16.47	0.00	0.00	0.00	16.47
36-2202-01-008.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-2202-01-009.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2202-01-010.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-2202-01-012.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-2202-01-015.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-2202-01-015.001	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-2202-02-016.000	0.00	0.00	36.66	36.66	0.00	0.00	0.00	36.66
36-2202-02-022.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-2202-03-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-03-016.000	5.00	11.00	0.00	16.00	0.00	0.00	0.50	15.50
36-2203-02-001.001	0.00	0.00	20.31	20.31	0.00	0.00	0.00	20.31
36-2203-02-002.000	0.00	0.00	15.74	15.74	0.00	0.00	0.00	15.74
36-2204-01-001.000	0.00	0.00	29.60	29.60	0.00	0.00	0.00	29.60
36-2204-02-019.000	0.00	10.50	0.00	10.50	0.00	0.00	0.00	10.50
36-2305-02-001.000	13.75	11.00	0.00	24.75	0.00	0.00	1.38	23.38
36-2308-02-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-04-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-04-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-05-009.000	5.50	11.00	0.00	16.50	0.00	0.00	0.55	15.95
36-2310-01-001.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-2310-01-009.000	6.13	11.00	0.00	17.13	0.00	0.00	0.61	16.52
36-2310-02-008.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-2311-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-04-004.001	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-2311-04-005.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-2312-01-016.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-2312-01-025.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-2312-01-026.000	12.13	11.00	0.00	23.13	0.00	0.00	1.21	21.92
36-2312-02-010.001	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2312-02-014.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-2411-02-008.000	0.00	10.50	0.00	10.50	0.00	0.00	0.00	10.50
36-2411-02-013.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-2411-02-014.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-2505-02-015.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-2505-02-020.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-2505-03-006.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-2506-02-001.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-2506-02-005.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-2506-03-008.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-2506-04-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-04-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-05-013.000	1.25	11.00	0.00	12.25	0.00	0.00	0.13	12.13
36-2506-06-002.000	13.57	11.00	0.00	24.57	0.00	0.00	1.36	23.21
36-2506-06-013.000	0.00	3.30	0.00	3.30	0.00	0.00	0.00	3.30
36-2506-07-016.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-2507-01-001.000	6.13	0.00	0.00	6.13	0.00	0.00	0.61	5.52
36-2507-03-023.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-2507-06-004.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-2507-07-013.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-2507-09-003.000	13.31	0.00	0.00	13.31	0.00	0.00	1.33	11.98
36-2507-09-007.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-2507-12-002.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-2507-14-007.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-2510-04-001.000	0.00	10.50	0.00	10.50	0.00	0.00	0.00	10.50
36-2510-05-006.001	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-2510-06-017.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2510-06-018.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-2510-06-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-15-007.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-2605-12-005.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-2607-04-005.000	0.00	10.50	0.00	10.50	0.00	0.00	0.00	10.50
36-2607-04-009.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-2607-06-031.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-2608-04-001.001	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-2608-08-003.000	0.00	19.03	0.00	19.03	0.00	0.00	0.00	19.03
36-2609-02-013.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-2609-06-017.000	0.07	11.00	0.00	11.07	0.00	0.00	0.01	11.06
36-2609-08-004.000	13.75	11.00	0.00	24.75	0.00	0.00	1.38	23.38
36-2609-08-011.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-2609-11-005.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-2610-02-022.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-2610-04-004.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-2610-05-026.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-2610-06-001.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-2610-06-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-01-005.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-2611-04-005.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-2611-05-003.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-2611-06-014.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-2611-13-001.000	0.00	10.57	0.00	10.57	0.00	0.00	0.00	10.57
36-2612-04-001.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-2612-04-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-07-008.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-08-010.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-2612-10-009.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-2612-11-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-11-008.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-2612-13-019.000	3.62	0.00	0.00	3.62	0.00	0.00	0.36	3.26
36-2612-14-005.000	6.13	11.00	0.00	17.13	0.00	0.00	0.61	16.52
36-2612-14-006.000	6.13	11.00	0.00	17.13	0.00	0.00	0.61	16.52
36-2612-14-026.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-2612-14-029.000	0.22	11.00	0.00	11.22	0.00	0.00	0.02	11.20
36-2612-14-032.000	6.05	0.00	0.00	6.05	0.00	0.00	0.61	5.45
36-2612-15-009.000	6.05	0.00	0.00	6.05	0.00	0.00	0.61	5.45
36-2612-15-012.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-2612-16-004.000	0.68	0.00	0.00	0.68	0.00	0.00	0.07	0.61
36-2612-17-005.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-2612-17-007.000	16.47	11.00	0.00	27.47	0.00	0.00	1.65	25.82
36-2612-19-004.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-2701-01-003.003	0.00	0.00	20.20	20.20	0.00	0.00	0.00	20.20
36-2702-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2704-01-001.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-2704-01-003.003	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-2705-03-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-07-012.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-2705-10-008.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-2706-01-004.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-2706-01-005.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-2800-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-017.000	0.00	0.00	13.94	13.94	0.00	0.00	0.00	13.94

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2800-01-040.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-2800-04-002.000	0.00	0.00	12.62	12.62	0.00	0.00	0.00	12.62
36-2802-02-051.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-04-001.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-3301-03-018.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-3304-01-004.103	0.56	11.00	0.00	11.56	0.00	0.00	0.06	11.50
36-3304-01-004.105	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-3304-01-004.141	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-3304-02-028.000	0.00	10.50	0.00	10.50	0.00	0.00	0.00	10.50
36-3406-01-007.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-3406-01-008.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-3406-01-014.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-3407-02-004.000	0.00	0.00	30.82	30.82	0.00	0.00	0.00	30.82
36-3408-05-012.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-3408-10-003.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-3409-08-009.000	0.00	10.50	0.00	10.50	0.00	0.00	0.00	10.50
36-3410-05-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-02-036.000	1.05	0.00	0.00	1.05	0.00	0.00	0.11	0.95
36-3505-03-011.000	6.13	11.00	0.00	17.13	0.00	0.00	0.61	16.52
36-3505-03-013.000	6.13	11.00	0.00	17.13	0.00	0.00	0.61	16.52
36-3505-03-014.000	6.13	11.00	0.00	17.13	0.00	0.00	0.61	16.52
36-3505-04-015.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-3505-04-018.001	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-3505-05-004.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-3505-05-031.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-3505-09-005.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-3505-10-010.000	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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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-10-013.000	0.78	11.00	0.00	11.78	0.00	0.00	0.08	11.70
36-3505-10-018.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-3506-03-002.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-3506-05-005.000	6.13	11.00	0.00	17.13	0.00	0.00	0.61	16.52
36-3506-05-006.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-3506-06-004.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-3506-07-008.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-3506-12-002.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-3506-12-010.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-3507-02-005.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-3507-03-002.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-3507-04-018.001	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-3507-06-006.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-3507-08-011.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-3507-10-005.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-3507-12-013.000	0.00	10.50	0.00	10.50	0.00	0.00	0.00	10.50
36-3507-15-003.000	7.26	0.00	0.00	7.26	0.00	0.00	0.73	6.53
36-3508-02-004.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-3508-02-008.000	13.75	11.00	0.00	24.75	0.00	0.00	1.38	23.38
36-3508-03-001.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-3508-03-014.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-3508-04-003.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-3508-07-020.000	6.13	11.00	0.00	17.13	0.00	0.00	0.61	16.52
36-3508-07-023.000	6.05	0.00	0.00	6.05	0.00	0.00	0.61	5.45
36-3508-08-013.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-3508-10-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-10-005.000	-0.03	11.00	0.00	10.97	0.00	0.00	0.00	10.97

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-10-013.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-3508-11-001.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-3508-12-011.000	13.57	11.00	0.00	24.57	0.00	0.00	1.36	23.21
36-3508-14-010.000	6.13	0.00	0.00	6.13	0.00	0.00	0.61	5.52
36-3508-16-004.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-3509-03-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-03-007.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-3509-03-009.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-3509-03-010.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-3509-04-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-05-013.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-3509-07-011.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-3509-09-008.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-3509-10-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-11-008.000	6.13	11.00	0.00	17.13	0.00	0.00	0.61	16.52
36-3509-14-011.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-3510-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-02-012.000	2.59	0.00	0.00	2.59	0.00	0.00	0.26	2.33
36-3510-05-001.000	0.55	0.00	0.00	0.55	0.00	0.00	0.06	0.50
36-3510-08-026.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-3510-08-047.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-3511-01-029.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-3511-03-001.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-3511-05-027.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-3511-08-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-07-004.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
46-0206-04-006.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
80-0004-38-001.000	0.00	0.00	54.47	54.47	0.00	0.00	0.00	54.47
Total :	232.26	2,126.40	298.85	2,657.51	0.00	0.00	23.23	2,634.28
Special Assessment Unit -12-155 : MARION								
46-0700-04-003.000	0.00	0.00	69.18	69.18	0.00	0.00	0.00	69.18
46-0700-04-005.000	0.00	0.00	12.69	12.69	0.00	0.00	0.00	12.69
46-0803-01-001.005	0.00	0.00	19.08	19.08	0.00	0.00	0.00	19.08
46-0803-01-001.010	0.00	0.00	22.17	22.17	0.00	0.00	0.00	22.17
46-0803-01-002.000	0.00	0.00	36.91	36.91	0.00	0.00	0.00	36.91
Total :	0.00	0.00	160.03	160.03	0.00	0.00	0.00	160.03
Special Assessment Unit -12-156 : KENNET								
25-2300-01-002.000	0.00	0.00	32.85	32.85	0.00	0.00	0.00	32.85
25-2300-04-001.000	0.00	0.00	22.27	22.27	0.00	0.00	0.00	22.27
25-2300-04-001.003	0.00	0.00	20.45	20.45	0.00	0.00	0.00	20.45
25-2400-01-001.000	0.00	0.00	47.78	47.78	0.00	0.00	0.00	47.78
25-2400-01-005.000	0.00	0.00	40.13	40.13	0.00	0.00	0.00	40.13
25-2400-02-002.002	0.00	0.00	21.55	21.55	0.00	0.00	0.00	21.55
25-2400-02-004.000	0.00	0.00	51.36	51.36	0.00	0.00	0.00	51.36
25-2400-04-001.000	0.00	0.00	62.98	62.98	0.00	0.00	0.00	62.98
25-2400-04-003.000	0.00	0.00	49.11	49.11	0.00	0.00	0.00	49.11
25-2500-01-001.000	0.00	0.00	35.62	35.62	0.00	0.00	0.00	35.62
25-2500-01-002.000	0.00	0.00	119.52	119.52	0.00	0.00	0.00	119.52
25-2500-02-003.000	0.00	0.00	43.46	43.46	0.00	0.00	0.00	43.46
25-2500-03-001.000	0.00	0.00	63.94	63.94	0.00	0.00	0.00	63.94
25-2500-03-002.000	0.00	0.00	44.73	44.73	0.00	0.00	0.00	44.73
25-2500-03-008.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
25-2500-04-001.000	0.00	0.00	44.54	44.54	0.00	0.00	0.00	44.54

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-2500-04-004.000	0.00	27.27	0.00	27.27	0.00	0.00	0.00	27.27
25-2500-04-005.000	0.00	0.00	14.78	14.78	0.00	0.00	0.00	14.78
25-3500-01-001.000	0.00	0.00	33.01	33.01	0.00	0.00	0.00	33.01
25-3500-01-004.000	0.00	0.00	53.16	53.16	0.00	0.00	0.00	53.16
25-3500-01-006.000	0.00	0.00	19.95	19.95	0.00	0.00	0.00	19.95
25-3500-03-007.000	0.00	0.00	39.95	39.95	0.00	0.00	0.00	39.95
25-3500-03-008.000	0.00	0.00	31.30	31.30	0.00	0.00	0.00	31.30
25-3500-04-002.000	0.00	0.00	41.15	41.15	0.00	0.00	0.00	41.15
25-3500-04-003.000	0.00	0.00	43.51	43.51	0.00	0.00	0.00	43.51
25-3500-04-003.002	0.00	0.00	21.23	21.23	0.00	0.00	0.00	21.23
25-3600-01-002.000	0.00	0.00	41.28	41.28	0.00	0.00	0.00	41.28
25-3600-02-004.000	0.00	0.00	76.68	76.68	0.00	0.00	0.00	76.68
25-3600-03-001.000	0.00	61.84	58.21	120.05	0.00	0.00	0.00	120.05
25-3600-03-002.000	0.00	43.90	39.91	83.81	0.00	0.00	0.00	83.81
25-3600-03-006.000	0.00	0.00	29.80	29.80	0.00	0.00	0.00	29.80
25-3600-03-007.000	0.00	0.00	44.56	44.56	0.00	0.00	0.00	44.56
25-3600-04-003.000	0.00	0.00	53.38	53.38	0.00	0.00	0.00	53.38
25-3600-04-019.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
26-3000-01-002.000	0.00	0.00	97.75	97.75	0.00	0.00	0.00	97.75
26-3000-02-002.000	0.00	0.00	45.43	45.43	0.00	0.00	0.00	45.43
35-0100-01-001.002	0.00	0.00	31.31	31.31	0.00	0.00	0.00	31.31
35-0100-01-001.003	0.00	0.00	41.40	41.40	0.00	0.00	0.00	41.40
35-0100-01-002.000	0.00	0.00	62.13	62.13	0.00	0.00	0.00	62.13
35-0100-02-002.000	0.00	0.00	130.17	130.17	0.00	0.00	0.00	130.17
35-0100-02-007.000	0.00	0.00	102.61	102.61	0.00	0.00	0.00	102.61
35-0100-03-007.000	0.00	0.00	37.41	37.41	0.00	0.00	0.00	37.41
35-0100-03-009.000	0.00	0.00	19.91	19.91	0.00	0.00	0.00	19.91

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-0100-03-014.000	0.00	24.42	22.20	46.62	0.00	0.00	0.00	46.62
35-0100-03-017.000	40.73	26.66	24.23	91.62	0.00	0.00	4.07	87.55
35-0100-03-018.000	0.00	0.00	13.98	13.98	0.00	0.00	0.00	13.98
35-0100-04-004.002	0.00	0.00	53.75	53.75	0.00	0.00	0.00	53.75
35-0100-04-005.000	0.00	0.00	111.07	111.07	0.00	0.00	0.00	111.07
35-0100-04-008.000	0.00	0.00	23.35	23.35	0.00	0.00	0.00	23.35
35-0200-01-001.000	0.00	0.00	59.17	59.17	0.00	0.00	0.00	59.17
35-0200-01-002.000	0.00	0.00	33.40	33.40	0.00	0.00	0.00	33.40
35-0200-01-005.001	0.00	0.00	26.55	26.55	0.00	0.00	0.00	26.55
35-0200-02-001.000	0.00	0.00	12.70	12.70	0.00	0.00	0.00	12.70
35-0200-02-012.001	0.00	0.00	32.77	32.77	0.00	0.00	0.00	32.77
35-0200-02-013.002	0.00	0.00	13.91	13.91	0.00	0.00	0.00	13.91
35-0200-03-001.000	0.00	0.00	39.44	39.44	0.00	0.00	0.00	39.44
35-0200-03-003.000	0.00	0.00	30.73	30.73	0.00	0.00	0.00	30.73
35-0200-04-001.000	0.00	0.00	24.69	24.69	0.00	0.00	0.00	24.69
35-0200-04-004.000	0.00	0.00	31.05	31.05	0.00	0.00	0.00	31.05
35-0200-04-005.000	0.00	0.00	58.27	58.27	0.00	0.00	0.00	58.27
35-0300-01-017.000	0.00	0.00	23.74	23.74	0.00	0.00	0.00	23.74
35-1100-01-001.000	0.00	0.00	38.03	38.03	0.00	0.00	0.00	38.03
35-1100-01-002.000	0.00	0.00	21.37	21.37	0.00	0.00	0.00	21.37
35-1100-02-001.000	0.00	0.00	57.46	57.46	0.00	0.00	0.00	57.46
35-1100-04-001.000	0.00	0.00	27.28	27.28	0.00	0.00	0.00	27.28
35-1200-01-001.002	0.00	0.00	56.56	56.56	0.00	0.00	0.00	56.56
35-1200-01-001.003	0.00	0.00	17.94	17.94	0.00	0.00	0.00	17.94
35-1200-01-002.003	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
35-1200-01-003.001	0.00	0.00	76.80	76.80	0.00	0.00	0.00	76.80
35-1200-02-001.000	0.00	0.00	92.24	92.24	0.00	0.00	0.00	92.24

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1200-02-002.000	0.00	0.00	160.13	160.13	0.00	0.00	0.00	160.13
35-1200-02-002.003	0.00	0.00	12.56	12.56	0.00	0.00	0.00	12.56
35-1200-03-001.000	0.00	0.00	80.54	80.54	0.00	0.00	0.00	80.54
35-1200-03-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1200-03-008.000	0.00	0.00	71.54	71.54	0.00	0.00	0.00	71.54
35-1300-02-002.002	0.00	0.00	21.16	21.16	0.00	0.00	0.00	21.16
35-1300-03-002.000	0.00	0.00	15.92	15.92	0.00	0.00	0.00	15.92
35-1400-01-002.000	0.00	0.00	47.30	47.30	0.00	0.00	0.00	47.30
35-1400-01-003.000	0.00	0.00	97.75	97.75	0.00	0.00	0.00	97.75
35-1400-01-005.000	0.00	0.00	27.42	27.42	0.00	0.00	0.00	27.42
35-1400-02-001.000	0.00	0.00	64.63	64.63	0.00	0.00	0.00	64.63
35-1400-02-005.000	0.00	0.00	30.73	30.73	0.00	0.00	0.00	30.73
35-1400-02-007.000	0.00	0.00	21.02	21.02	0.00	0.00	0.00	21.02
35-1400-03-002.001	0.00	0.00	21.66	21.66	0.00	0.00	0.00	21.66
35-1400-03-012.001	0.00	44.89	0.00	44.89	0.00	0.00	0.00	44.89
35-1400-03-012.003	0.00	7.88	0.00	7.88	0.00	0.00	0.00	7.88
35-1400-04-001.000	0.00	0.00	77.91	77.91	0.00	0.00	0.00	77.91
Total :	40.73	258.36	3,683.22	3,982.31	0.00	0.00	4.07	3,978.24
Special Assessment Unit -12-159 : HEIDLE								
35-3000-02-001.000	0.00	0.00	71.84	71.84	0.00	0.00	0.00	71.84
Total :	0.00	0.00	71.84	71.84	0.00	0.00	0.00	71.84
Special Assessment Unit -12-160 : JENNIN								
25-1900-01-006.002	0.00	6.41	0.00	6.41	0.00	0.00	0.00	6.41
25-1900-02-004.000	0.00	6.41	0.00	6.41	0.00	0.00	0.00	6.41
25-1900-02-004.001	0.00	6.41	0.00	6.41	0.00	0.00	0.00	6.41
25-1900-02-004.002	0.00	6.41	0.00	6.41	0.00	0.00	0.00	6.41

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1900-02-005.003	0.00	6.41	0.00	6.41	0.00	0.00	0.00	6.41
25-1900-04-001.004	0.00	6.12	0.00	6.12	0.00	0.00	0.00	6.12
25-1905-05-009.000	0.00	6.41	0.00	6.41	0.00	0.00	0.00	6.41
25-1905-08-007.000	0.00	6.41	0.00	6.41	0.00	0.00	0.00	6.41
25-1905-11-008.000	0.00	6.41	0.00	6.41	0.00	0.00	0.00	6.41
25-1907-02-008.000	18.61	6.41	0.00	25.02	0.00	0.00	1.86	23.16
25-1907-03-003.000	0.00	6.41	0.00	6.41	0.00	0.00	0.00	6.41
25-1907-05-003.000	0.00	0.58	0.00	0.58	0.00	0.00	0.00	0.58
25-1907-07-006.000	25.91	6.41	0.00	32.32	0.00	0.00	2.59	29.73
25-1907-09-004.000	0.00	6.41	0.00	6.41	0.00	0.00	0.00	6.41
25-1910-01-008.000	0.00	6.41	0.00	6.41	0.00	0.00	0.00	6.41
25-1910-02-016.000	0.00	6.41	0.00	6.41	0.00	0.00	0.00	6.41
25-1910-02-017.000	0.00	6.41	0.00	6.41	0.00	0.00	0.00	6.41
25-1910-03-004.000	0.00	6.41	0.00	6.41	0.00	0.00	0.00	6.41
25-1910-04-003.000	0.00	6.41	0.00	6.41	0.00	0.00	0.00	6.41
25-1910-08-002.000	12.10	0.00	0.00	12.10	0.00	0.00	1.21	10.89
25-1910-13-007.000	0.00	6.41	0.00	6.41	0.00	0.00	0.00	6.41
25-1910-13-008.000	0.00	6.41	0.00	6.41	0.00	0.00	0.00	6.41
25-1910-16-002.000	0.00	6.41	0.00	6.41	0.00	0.00	0.00	6.41
25-1910-17-009.000	0.00	6.41	0.00	6.41	0.00	0.00	0.00	6.41
25-1910-20-001.000	0.00	6.41	0.00	6.41	0.00	0.00	0.00	6.41
25-1910-21-004.000	0.00	6.41	0.00	6.41	0.00	0.00	0.00	6.41
25-1911-01-003.000	0.00	6.12	0.00	6.12	0.00	0.00	0.00	6.12
25-1911-04-004.000	0.00	6.41	0.00	6.41	0.00	0.00	0.00	6.41
25-1911-06-006.001	12.26	6.41	0.00	18.67	0.00	0.00	1.23	17.44
25-1911-06-007.000	12.26	6.41	0.00	18.67	0.00	0.00	1.23	17.44
25-1911-08-006.000	0.00	6.41	0.00	6.41	0.00	0.00	0.00	6.41

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1911-14-007.000	0.00	6.41	0.00	6.41	0.00	0.00	0.00	6.41
25-1911-17-001.000	0.00	6.41	0.00	6.41	0.00	0.00	0.00	6.41
25-1911-17-006.000	0.00	6.41	0.00	6.41	0.00	0.00	0.00	6.41
25-2000-02-003.000	0.00	6.12	0.00	6.12	0.00	0.00	0.00	6.12
25-3000-01-001.001	0.00	6.41	0.00	6.41	0.00	0.00	0.00	6.41
25-3005-02-003.000	0.00	6.41	0.00	6.41	0.00	0.00	0.00	6.41
25-3006-01-006.000	0.00	6.41	0.00	6.41	0.00	0.00	0.00	6.41
25-3006-01-007.000	0.00	6.41	0.00	6.41	0.00	0.00	0.00	6.41
25-3006-04-001.000	13.24	0.58	0.00	13.82	0.00	0.00	1.32	12.50
25-3006-06-006.000	0.00	6.41	0.00	6.41	0.00	0.00	0.00	6.41
25-3006-07-011.000	0.00	6.41	0.00	6.41	0.00	0.00	0.00	6.41
25-3006-07-013.000	0.00	6.41	0.00	6.41	0.00	0.00	0.00	6.41
25-3006-08-010.000	0.00	6.41	0.00	6.41	0.00	0.00	0.00	6.41
25-3006-08-015.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3007-01-007.001	0.00	6.41	0.00	6.41	0.00	0.00	0.00	6.41
25-3007-01-012.000	0.00	6.41	0.00	6.41	0.00	0.00	0.00	6.41
25-3007-07-005.000	0.00	6.12	0.00	6.12	0.00	0.00	0.00	6.12
25-3007-10-033.000	0.00	6.12	0.00	6.12	0.00	0.00	0.00	6.12
25-3007-12-013.000	0.00	6.41	0.00	6.41	0.00	0.00	0.00	6.41
25-3007-12-024.000	0.00	6.12	0.00	6.12	0.00	0.00	0.00	6.12
25-3007-12-028.000	0.00	6.41	0.00	6.41	0.00	0.00	0.00	6.41
25-3007-13-025.000	0.00	6.12	0.00	6.12	0.00	0.00	0.00	6.12
25-3007-15-008.000	0.00	6.41	0.00	6.41	0.00	0.00	0.00	6.41
25-3007-16-004.000	0.00	6.41	0.00	6.41	0.00	0.00	0.00	6.41
25-3007-16-006.000	0.00	6.41	0.00	6.41	0.00	0.00	0.00	6.41
25-3010-01-005.000	0.00	6.41	0.00	6.41	0.00	0.00	0.00	6.41
25-3010-08-010.000	0.00	6.41	0.00	6.41	0.00	0.00	0.00	6.41

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3010-09-005.000	0.00	6.41	0.00	6.41	0.00	0.00	0.00	6.41
25-3010-09-008.000	0.00	6.41	0.00	6.41	0.00	0.00	0.00	6.41
25-3010-10-010.000	0.00	6.41	0.00	6.41	0.00	0.00	0.00	6.41
25-3010-10-014.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
25-3010-10-019.000	0.00	6.41	0.00	6.41	0.00	0.00	0.00	6.41
25-3010-10-020.000	0.00	6.41	0.00	6.41	0.00	0.00	0.00	6.41
25-3010-11-006.000	0.00	6.41	0.00	6.41	0.00	0.00	0.00	6.41
25-3010-12-003.000	0.00	6.41	0.00	6.41	0.00	0.00	0.00	6.41
25-3010-17-004.000	0.00	6.41	0.00	6.41	0.00	0.00	0.00	6.41
25-3011-01-007.000	0.00	6.41	0.00	6.41	0.00	0.00	0.00	6.41
25-3011-03-004.001	12.26	6.41	0.00	18.67	0.00	0.00	1.23	17.44
34-0100-01-001.000	0.00	0.00	28.01	28.01	0.00	0.00	0.00	28.01
34-0100-01-002.000	0.00	0.00	15.58	15.58	0.00	0.00	0.00	15.58
34-0100-01-002.002	0.00	6.41	0.00	6.41	0.00	0.00	0.00	6.41
34-0100-02-005.000	0.00	0.00	15.09	15.09	0.00	0.00	0.00	15.09
34-0100-03-001.000	0.00	0.00	14.19	14.19	0.00	0.00	0.00	14.19
34-0100-03-002.000	0.00	0.00	28.86	28.86	0.00	0.00	0.00	28.86
34-0100-03-002.001	0.00	6.12	0.00	6.12	0.00	0.00	0.00	6.12
34-0100-04-001.000	0.00	0.00	13.70	13.70	0.00	0.00	0.00	13.70
34-0200-02-002.000	0.00	0.00	13.70	13.70	0.00	0.00	0.00	13.70
34-0200-02-003.000	0.00	0.00	14.78	14.78	0.00	0.00	0.00	14.78
34-0200-04-001.000	0.00	0.00	17.40	17.40	0.00	0.00	0.00	17.40
34-0312-01-010.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-1000-02-001.002	0.00	0.00	12.52	12.52	0.00	0.00	0.00	12.52
34-1100-02-005.000	0.00	1.68	0.00	1.68	0.00	0.00	0.00	1.68
34-1100-03-002.000	0.00	0.00	16.48	16.48	0.00	0.00	0.00	16.48
34-1100-04-001.000	0.00	0.00	15.23	15.23	0.00	0.00	0.00	15.23

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-1100-04-002.002	0.00	0.00	18.20	18.20	0.00	0.00	0.00	18.20
34-1100-04-003.000	0.00	0.00	18.51	18.51	0.00	0.00	0.00	18.51
34-1200-01-004.000	0.00	0.00	33.31	33.31	0.00	0.00	0.00	33.31
34-1200-02-007.000	0.00	0.00	38.39	38.39	0.00	0.00	0.00	38.39
34-1200-03-001.001	0.00	0.00	16.38	16.38	0.00	0.00	0.00	16.38
34-1200-03-002.000	0.00	0.00	18.64	18.64	0.00	0.00	0.00	18.64
34-1200-03-003.000	0.00	0.00	14.28	14.28	0.00	0.00	0.00	14.28
34-1200-04-002.000	0.00	0.00	16.73	16.73	0.00	0.00	0.00	16.73
34-1200-04-004.000	0.00	0.00	16.26	16.26	0.00	0.00	0.00	16.26
34-1300-02-001.000	0.00	0.00	17.43	17.43	0.00	0.00	0.00	17.43
34-1300-02-001.003	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
34-1300-02-003.000	0.00	0.00	31.44	31.44	0.00	0.00	0.00	31.44
34-1300-03-001.000	0.00	0.00	16.93	16.93	0.00	0.00	0.00	16.93
34-1300-03-002.000	0.00	0.00	17.61	17.61	0.00	0.00	0.00	17.61
34-1300-04-006.000	1.11	5.83	0.00	6.94	0.00	0.00	0.11	6.83
34-1400-01-001.000	0.00	0.00	67.84	67.84	0.00	0.00	0.00	67.84
34-1400-01-003.000	0.00	0.00	30.98	30.98	0.00	0.00	0.00	30.98
34-1400-04-002.000	0.00	0.00	19.26	19.26	0.00	0.00	0.00	19.26
34-1400-04-003.000	0.00	0.00	18.58	18.58	0.00	0.00	0.00	18.58
34-1400-04-005.000	0.00	0.00	17.66	17.66	0.00	0.00	0.00	17.66
34-2200-01-003.000	0.00	0.00	65.21	65.21	0.00	0.00	0.00	65.21
34-2200-02-004.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
34-2200-02-006.000	0.00	0.00	23.28	23.28	0.00	0.00	0.00	23.28
34-2200-03-001.000	0.00	0.00	65.96	65.96	0.00	0.00	0.00	65.96
34-2200-03-002.000	0.00	0.00	27.53	27.53	0.00	0.00	0.00	27.53
34-2200-04-001.000	0.00	0.00	24.58	24.58	0.00	0.00	0.00	24.58
34-2200-04-002.000	0.00	0.00	47.35	47.35	0.00	0.00	0.00	47.35

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-2200-04-004.000	0.00	0.00	12.98	12.98	0.00	0.00	0.00	12.98
34-2300-01-002.000	0.00	0.00	13.23	13.23	0.00	0.00	0.00	13.23
34-2300-02-002.003	0.00	0.00	32.72	32.72	0.00	0.00	0.00	32.72
34-2300-02-003.000	0.00	0.00	44.46	44.46	0.00	0.00	0.00	44.46
34-2300-03-001.000	0.00	0.00	56.87	56.87	0.00	0.00	0.00	56.87
34-2300-03-002.000	0.00	0.00	23.72	23.72	0.00	0.00	0.00	23.72
34-2300-04-001.000	0.00	0.00	17.96	17.96	0.00	0.00	0.00	17.96
34-2300-04-002.000	0.00	0.00	38.83	38.83	0.00	0.00	0.00	38.83
34-2400-01-002.000	0.00	0.00	16.76	16.76	0.00	0.00	0.00	16.76
34-2400-01-003.000	12.10	6.41	0.00	18.51	0.00	0.00	1.21	17.30
34-2400-02-001.000	0.00	0.00	27.42	27.42	0.00	0.00	0.00	27.42
34-2400-03-001.000	0.00	0.00	34.01	34.01	0.00	0.00	0.00	34.01
34-2400-03-002.000	0.00	0.00	39.53	39.53	0.00	0.00	0.00	39.53
34-2400-04-003.000	0.00	34.34	0.00	34.34	0.00	0.00	0.00	34.34
34-2400-04-004.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
34-2500-02-004.000	0.00	0.00	23.54	23.54	0.00	0.00	0.00	23.54
34-2500-03-001.001	0.00	0.00	15.19	15.19	0.00	0.00	0.00	15.19
34-2500-03-001.003	0.00	0.00	19.89	19.89	0.00	0.00	0.00	19.89
34-2600-01-003.000	0.00	0.00	23.02	23.02	0.00	0.00	0.00	23.02
34-2600-01-005.000	0.00	0.00	17.43	17.43	0.00	0.00	0.00	17.43
34-2600-02-001.000	0.00	0.00	45.14	45.14	0.00	0.00	0.00	45.14
34-2600-04-002.000	0.00	0.00	22.57	22.57	0.00	0.00	0.00	22.57
34-2600-04-003.000	0.00	0.00	39.46	39.46	0.00	0.00	0.00	39.46
34-2700-01-004.000	0.00	0.00	55.23	55.23	0.00	0.00	0.00	55.23
34-2700-02-002.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
34-2700-02-006.000	0.00	0.00	48.34	48.34	0.00	0.00	0.00	48.34
34-2700-03-001.000	0.00	0.00	72.29	72.29	0.00	0.00	0.00	72.29

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-2700-04-001.000	0.00	0.00	65.61	65.61	0.00	0.00	0.00	65.61
34-3400-02-001.000	0.00	0.00	41.23	41.23	0.00	0.00	0.00	41.23
34-3400-03-004.000	0.00	0.00	53.22	53.22	0.00	0.00	0.00	53.22
34-3400-03-005.000	0.00	0.00	18.99	18.99	0.00	0.00	0.00	18.99
34-3400-04-001.000	0.00	0.00	36.19	36.19	0.00	0.00	0.00	36.19
34-3400-04-002.001	0.00	0.00	19.46	19.46	0.00	0.00	0.00	19.46
34-3500-04-001.000	0.00	0.00	78.89	78.89	0.00	0.00	0.00	78.89
34-3600-02-001.000	0.00	0.00	13.61	13.61	0.00	0.00	0.00	13.61
34-3600-02-002.000	0.00	0.00	19.45	19.45	0.00	0.00	0.00	19.45
34-3600-02-003.000	0.00	0.00	20.65	20.65	0.00	0.00	0.00	20.65
34-3600-03-001.000	0.00	0.00	15.20	15.20	0.00	0.00	0.00	15.20
34-3600-03-003.000	0.00	0.00	20.08	20.08	0.00	0.00	0.00	20.08
34-3600-03-005.000	0.00	0.00	15.88	15.88	0.00	0.00	0.00	15.88
35-0600-02-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
35-1700-04-005.000	0.00	6.41	0.00	6.41	0.00	0.00	0.00	6.41
35-1800-01-003.000	0.00	6.41	0.00	6.41	0.00	0.00	0.00	6.41
44-0100-02-001.000	0.00	0.00	52.79	52.79	0.00	0.00	0.00	52.79
44-0100-02-002.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
44-0100-02-004.000	0.00	0.00	18.76	18.76	0.00	0.00	0.00	18.76
44-0200-01-003.000	0.00	0.00	17.55	17.55	0.00	0.00	0.00	17.55
44-0200-03-001.004	0.00	6.83	0.00	6.83	0.00	0.00	0.00	6.83
44-0200-03-002.000	0.00	0.00	41.41	41.41	0.00	0.00	0.00	41.41
44-0200-03-004.000	0.00	0.00	17.24	17.24	0.00	0.00	0.00	17.24
44-0200-03-010.000	0.00	0.00	15.62	15.62	0.00	0.00	0.00	15.62
44-0200-04-001.000	0.00	0.00	17.23	17.23	0.00	0.00	0.00	17.23
44-0200-04-003.000	0.00	0.00	44.01	44.01	0.00	0.00	0.00	44.01
44-0300-01-002.000	0.00	0.00	53.90	53.90	0.00	0.00	0.00	53.90

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-0300-01-003.000	0.00	68.65	62.40	131.05	0.00	0.00	0.00	131.05
44-0300-02-001.000	0.00	0.00	81.05	81.05	0.00	0.00	0.00	81.05
44-0300-02-003.000	0.00	9.55	0.00	9.55	0.00	0.00	0.00	9.55
44-0300-02-005.000	0.00	0.00	18.89	18.89	0.00	0.00	0.00	18.89
44-0300-03-001.000	0.00	0.00	53.45	53.45	0.00	0.00	0.00	53.45
44-0300-03-003.000	0.00	0.00	51.27	51.27	0.00	0.00	0.00	51.27
44-0300-04-001.010	0.00	0.00	24.35	24.35	0.00	0.00	0.00	24.35
44-0300-04-002.000	0.00	0.00	25.11	25.11	0.00	0.00	0.00	25.11
44-1000-01-001.000	0.00	0.00	48.72	48.72	0.00	0.00	0.00	48.72
44-1000-01-002.000	0.00	0.00	26.52	26.52	0.00	0.00	0.00	26.52
44-1000-01-002.001	0.00	7.81	0.00	7.81	0.00	0.00	0.00	7.81
44-1000-01-003.000	0.00	6.41	0.00	6.41	0.00	0.00	0.00	6.41
44-1000-01-004.000	0.00	0.00	30.20	30.20	0.00	0.00	0.00	30.20
44-1000-02-001.000	0.00	0.00	92.22	92.22	0.00	0.00	0.00	92.22
44-1000-03-004.000	0.00	0.00	21.56	21.56	0.00	0.00	0.00	21.56
44-1000-04-002.000	0.00	0.00	56.24	56.24	0.00	0.00	0.00	56.24
44-1000-04-004.000	0.00	0.00	30.42	30.42	0.00	0.00	0.00	30.42
44-1100-01-003.000	0.00	0.00	29.87	29.87	0.00	0.00	0.00	29.87
44-1100-02-001.000	0.00	0.00	32.83	32.83	0.00	0.00	0.00	32.83
44-1100-02-002.000	0.00	0.00	33.21	33.21	0.00	0.00	0.00	33.21
44-1100-03-001.000	0.00	0.00	56.19	56.19	0.00	0.00	0.00	56.19
44-1100-04-002.001	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
44-1100-04-006.000	0.00	0.00	39.91	39.91	0.00	0.00	0.00	39.91
44-1400-01-003.000	0.00	0.00	16.45	16.45	0.00	0.00	0.00	16.45
44-1400-02-001.002	0.00	0.00	13.27	13.27	0.00	0.00	0.00	13.27
44-1400-02-002.000	0.00	0.00	54.85	54.85	0.00	0.00	0.00	54.85
44-1400-02-004.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1400-03-001.000	0.00	0.00	17.63	17.63	0.00	0.00	0.00	17.63
44-1400-03-004.000	0.00	0.00	19.60	19.60	0.00	0.00	0.00	19.60
44-1500-01-002.000	0.00	0.00	56.51	56.51	0.00	0.00	0.00	56.51
44-1500-01-003.000	0.00	0.00	28.13	28.13	0.00	0.00	0.00	28.13
44-1500-02-001.000	0.00	0.00	26.74	26.74	0.00	0.00	0.00	26.74
44-1500-03-001.000	0.00	0.70	0.00	0.70	0.00	0.00	0.00	0.70
44-1500-03-003.000	0.00	0.58	0.00	0.58	0.00	0.00	0.00	0.58
44-1500-04-001.000	0.00	0.00	54.85	54.85	0.00	0.00	0.00	54.85
44-1500-04-002.000	0.00	5.16	51.60	56.76	0.00	0.00	0.00	56.76
44-1500-04-003.000	0.00	0.00	52.11	52.11	0.00	0.00	0.00	52.11
Total :	119.85	623.65	3,646.13	4,389.63	0.00	0.00	11.99	4,377.64
Special Assessment Unit -12-161 : BRENNE								
25-3600-01-001.001	0.00	0.00	41.12	41.12	0.00	0.00	0.00	41.12
25-3600-01-001.002	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
25-3600-01-004.000	16.72	16.50	0.00	33.22	0.00	0.00	1.67	31.55
25-3600-01-009.000	0.00	0.00	16.82	16.82	0.00	0.00	0.00	16.82
25-3600-04-001.000	0.00	0.00	33.46	33.46	0.00	0.00	0.00	33.46
25-3600-04-022.000	0.00	0.00	29.35	29.35	0.00	0.00	0.00	29.35
26-2900-03-003.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
26-3000-04-003.000	0.00	0.00	47.74	47.74	0.00	0.00	0.00	47.74
26-3100-01-002.000	0.00	0.00	27.49	27.49	0.00	0.00	0.00	27.49
26-3100-02-001.000	0.00	0.00	57.91	57.91	0.00	0.00	0.00	57.91
26-3100-02-003.000	0.00	0.00	36.51	36.51	0.00	0.00	0.00	36.51
26-3100-03-001.000	0.00	0.00	57.07	57.07	0.00	0.00	0.00	57.07
26-3100-03-002.000	0.00	0.00	64.65	64.65	0.00	0.00	0.00	64.65
26-3100-04-004.000	0.00	0.00	15.62	15.62	0.00	0.00	0.00	15.62
36-0600-02-004.000	0.00	22.96	20.87	43.83	0.00	0.00	0.00	43.83

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-0600-02-004.002	0.00	0.00	22.03	22.03	0.00	0.00	0.00	22.03
36-0600-02-007.000	0.00	0.00	14.56	14.56	0.00	0.00	0.00	14.56
Total :	16.72	72.46	485.20	574.38	0.00	0.00	1.67	572.71
Special Assessment Unit -12-163 : MILLER								
44-1000-01-002.001	0.00	12.84	0.00	12.84	0.00	0.00	0.00	12.84
44-1000-02-001.000	0.00	0.00	40.03	40.03	0.00	0.00	0.00	40.03
44-1000-03-004.000	0.00	0.00	21.91	21.91	0.00	0.00	0.00	21.91
Total :	0.00	12.84	61.94	74.78	0.00	0.00	0.00	74.78
Special Assessment Unit -12-164 : WILLIA								
48-2600-03-001.000	0.00	0.00	56.22	56.22	0.00	0.00	0.00	56.22
48-2700-01-002.001	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
48-2700-02-005.000	0.00	0.00	19.21	19.21	0.00	0.00	0.00	19.21
48-2700-03-003.000	0.00	0.00	31.22	31.22	0.00	0.00	0.00	31.22
48-2700-04-001.000	0.00	0.00	21.40	21.40	0.00	0.00	0.00	21.40
48-2700-04-003.000	0.00	0.00	24.45	24.45	0.00	0.00	0.00	24.45
48-3300-04-007.000	0.00	0.00	13.83	13.83	0.00	0.00	0.00	13.83
48-3400-01-001.000	0.00	0.00	51.91	51.91	0.00	0.00	0.00	51.91
48-3400-04-001.000	0.00	0.00	28.17	28.17	0.00	0.00	0.00	28.17
48-3400-04-003.000	0.00	0.00	17.85	17.85	0.00	0.00	0.00	17.85
48-3400-04-004.000	0.00	0.00	15.28	15.28	0.00	0.00	0.00	15.28
48-3500-02-001.000	0.00	0.00	29.14	29.14	0.00	0.00	0.00	29.14
48-3500-02-001.001	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
48-3500-02-002.000	0.00	0.00	18.33	18.33	0.00	0.00	0.00	18.33
48-3500-03-003.000	0.00	0.00	19.16	19.16	0.00	0.00	0.00	19.16
48-3500-03-005.000	0.00	0.00	16.51	16.51	0.00	0.00	0.00	16.51
48-3500-03-006.000	0.00	0.00	28.41	28.41	0.00	0.00	0.00	28.41

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
80-0003-30-001.000	0.00	0.00	93.89	93.89	0.00	0.00	0.00	93.89
Total :	0.00	22.00	484.98	506.98	0.00	0.00	0.00	506.98
Special Assessment Unit -12-166 : C DALE								
46-1508-03-003.000	0.00	14.66	0.00	14.66	0.00	0.00	0.00	14.66
46-1509-02-003.000	0.00	14.66	0.00	14.66	0.00	0.00	0.00	14.66
46-1512-02-024.000	0.00	14.66	0.00	14.66	0.00	0.00	0.00	14.66
46-1512-03-014.000	0.00	14.66	0.00	14.66	0.00	0.00	0.00	14.66
46-1512-03-015.000	0.00	14.66	0.00	14.66	0.00	0.00	0.00	14.66
46-1512-04-001.000	1.69	14.66	0.00	16.35	0.00	0.00	0.17	16.18
80-0003-35-001.000	0.00	0.00	15.82	15.82	0.00	0.00	0.00	15.82
Total :	1.69	87.96	15.82	105.47	0.00	0.00	0.17	105.30
Special Assessment Unit -12-167 : FT SHA								
46-2400-01-008.000	0.00	0.00	75.47	75.47	0.00	0.00	0.00	75.47
46-2400-01-008.001	0.00	0.00	15.75	15.75	0.00	0.00	0.00	15.75
46-2400-01-009.001	0.00	0.00	23.65	23.65	0.00	0.00	0.00	23.65
46-2400-02-010.000	0.00	0.00	56.77	56.77	0.00	0.00	0.00	56.77
Total :	0.00	0.00	171.64	171.64	0.00	0.00	0.00	171.64
Special Assessment Unit -12-168 : HOLTZB								
37-0701-01-015.000	0.00	0.00	16.89	16.89	0.00	0.00	0.00	16.89
37-0701-01-016.000	0.00	0.00	50.38	50.38	0.00	0.00	0.00	50.38
37-0701-01-017.000	0.00	0.00	59.89	59.89	0.00	0.00	0.00	59.89
37-0701-01-019.002	0.00	0.00	64.47	64.47	0.00	0.00	0.00	64.47
37-0701-01-019.003	0.00	0.00	26.13	26.13	0.00	0.00	0.00	26.13
37-0701-01-019.004	0.00	0.00	21.71	21.71	0.00	0.00	0.00	21.71
37-0701-02-015.000	0.00	0.00	43.28	43.28	0.00	0.00	0.00	43.28
37-0701-02-016.000	0.00	0.00	19.29	19.29	0.00	0.00	0.00	19.29

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0701-02-019.000	0.00	0.00	35.29	35.29	0.00	0.00	0.00	35.29
Total :	0.00	0.00	337.33	337.33	0.00	0.00	0.00	337.33
Special Assessment Unit -12-169 : BATH T								
37-2000-03-001.000	7,828.92	0.00	0.00	7,828.92	0.00	0.00	782.89	7,046.03
37-2906-02-006.000	1.74	0.00	0.00	1.74	0.00	0.00	0.17	1.57
Total :	7,830.66	0.00	0.00	7,830.66	0.00	0.00	783.07	7,047.59
Special Assessment Unit -12-170 : SANDY								
27-0800-04-002.000	0.00	0.00	18.68	18.68	0.00	0.00	0.00	18.68
27-0800-04-006.000	0.00	0.00	32.93	32.93	0.00	0.00	0.00	32.93
27-1600-02-001.000	0.00	20.52	18.64	39.16	0.00	0.00	0.00	39.16
27-1600-02-002.000	0.00	0.00	64.93	64.93	0.00	0.00	0.00	64.93
27-1600-03-001.000	0.00	0.00	39.10	39.10	0.00	0.00	0.00	39.10
27-1600-03-002.000	0.00	0.00	20.41	20.41	0.00	0.00	0.00	20.41
27-1600-03-004.001	0.00	0.00	63.64	63.64	0.00	0.00	0.00	63.64
27-1600-03-004.002	0.00	0.00	52.08	52.08	0.00	0.00	0.00	52.08
27-1600-04-002.000	0.00	81.16	73.78	154.94	0.00	0.00	0.00	154.94
27-1600-04-002.001	32.47	12.84	0.00	45.31	0.00	0.00	3.25	42.06
27-1600-04-003.000	0.00	0.00	21.86	21.86	0.00	0.00	0.00	21.86
27-1600-04-003.003	0.00	0.00	25.58	25.58	0.00	0.00	0.00	25.58
27-1700-01-002.000	0.00	0.00	32.20	32.20	0.00	0.00	0.00	32.20
27-1700-01-003.000	0.00	0.00	36.23	36.23	0.00	0.00	0.00	36.23
27-1700-01-004.001	0.00	0.00	59.15	59.15	0.00	0.00	0.00	59.15
27-1700-01-009.000	0.00	0.00	73.45	73.45	0.00	0.00	0.00	73.45
27-1700-04-001.000	0.00	0.00	57.37	57.37	0.00	0.00	0.00	57.37
27-1700-04-003.000	0.00	0.00	25.58	25.58	0.00	0.00	0.00	25.58
27-1700-04-004.000	0.00	0.00	52.31	52.31	0.00	0.00	0.00	52.31

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1700-04-005.000	0.00	0.00	30.05	30.05	0.00	0.00	0.00	30.05
27-2000-01-002.000	0.00	0.00	58.14	58.14	0.00	0.00	0.00	58.14
27-2000-01-007.000	0.00	0.00	119.80	119.80	0.00	0.00	0.00	119.80
27-2000-03-002.000	0.00	0.00	21.70	21.70	0.00	0.00	0.00	21.70
27-2000-04-001.000	0.00	0.00	58.96	58.96	0.00	0.00	0.00	58.96
27-2000-04-003.000	0.00	0.00	69.33	69.33	0.00	0.00	0.00	69.33
27-2000-04-006.000	0.00	0.00	15.92	15.92	0.00	0.00	0.00	15.92
27-2000-04-007.000	0.00	0.00	27.04	27.04	0.00	0.00	0.00	27.04
27-2100-01-001.000	0.00	0.00	36.56	36.56	0.00	0.00	0.00	36.56
27-2100-01-003.000	0.00	0.00	152.14	152.14	0.00	0.00	0.00	152.14
27-2100-02-001.000	0.00	0.00	182.15	182.15	0.00	0.00	0.00	182.15
27-2100-02-001.005	0.00	0.00	91.58	91.58	0.00	0.00	0.00	91.58
27-2100-03-001.000	0.00	0.00	40.64	40.64	0.00	0.00	0.00	40.64
27-2100-03-004.000	0.00	0.00	89.52	89.52	0.00	0.00	0.00	89.52
27-2100-04-002.000	0.00	0.00	237.10	237.10	0.00	0.00	0.00	237.10
27-2100-04-004.000	0.00	0.00	330.97	330.97	0.00	0.00	0.00	330.97
27-2200-03-003.000	0.00	0.00	59.46	59.46	0.00	0.00	0.00	59.46
27-2700-02-002.000	0.00	12.84	0.00	12.84	0.00	0.00	0.00	12.84
27-2700-02-006.001	0.00	0.00	137.30	137.30	0.00	0.00	0.00	137.30
27-2700-02-007.000	0.00	0.00	82.31	82.31	0.00	0.00	0.00	82.31
27-2700-02-008.000	0.00	0.00	52.33	52.33	0.00	0.00	0.00	52.33
27-2700-03-001.000	0.00	0.00	302.42	302.42	0.00	0.00	0.00	302.42
27-2700-03-002.000	0.00	0.00	258.02	258.02	0.00	0.00	0.00	258.02
27-2700-03-002.001	0.00	0.00	15.99	15.99	0.00	0.00	0.00	15.99
27-2700-03-009.000	0.00	12.84	0.00	12.84	0.00	0.00	0.00	12.84
27-2800-01-001.001	0.00	0.00	464.51	464.51	0.00	0.00	0.00	464.51
27-2800-02-001.000	0.00	0.00	101.29	101.29	0.00	0.00	0.00	101.29

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2800-04-001.000	0.00	26.79	0.00	26.79	0.00	0.00	0.00	26.79
27-2800-04-004.000	0.00	0.00	112.15	112.15	0.00	0.00	0.00	112.15
27-2900-02-001.000	0.00	12.84	0.00	12.84	0.00	0.00	0.00	12.84
27-3300-01-002.000	0.00	0.00	115.09	115.09	0.00	0.00	0.00	115.09
27-3400-01-003.000	0.00	0.00	41.25	41.25	0.00	0.00	0.00	41.25
27-3400-02-002.000	0.00	0.00	56.08	56.08	0.00	0.00	0.00	56.08
Total :	32.47	179.83	4,127.72	4,340.02	0.00	0.00	3.25	4,336.77
Special Assessment Unit -12-177 : FISCHER								
25-3100-01-004.000	0.00	0.00	32.22	32.22	0.00	0.00	0.00	32.22
25-3100-04-001.000	0.00	0.00	73.83	73.83	0.00	0.00	0.00	73.83
25-3200-03-002.000	0.00	0.00	74.66	74.66	0.00	0.00	0.00	74.66
25-3200-03-003.000	0.00	0.00	34.56	34.56	0.00	0.00	0.00	34.56
35-0500-02-003.000	0.00	0.00	23.93	23.93	0.00	0.00	0.00	23.93
Total :	0.00	0.00	239.20	239.20	0.00	0.00	0.00	239.20
Special Assessment Unit -12-178 : LAUREL								
36-1707-05-020.003	0.00	0.00	12.97	12.97	0.00	0.00	0.00	12.97
36-1707-05-020.004	0.00	0.00	12.93	12.93	0.00	0.00	0.00	12.93
36-1707-05-020.005	0.00	0.00	13.23	13.23	0.00	0.00	0.00	13.23
36-1707-05-020.006	0.00	0.00	12.54	12.54	0.00	0.00	0.00	12.54
Total :	0.00	0.00	51.67	51.67	0.00	0.00	0.00	51.67
Special Assessment Unit -12-180 : KUNKLE								
45-1700-03-001.000	0.00	0.00	35.96	35.96	0.00	0.00	0.00	35.96
Total :	0.00	0.00	35.96	35.96	0.00	0.00	0.00	35.96
Special Assessment Unit -12-182 : LEHMAN								
25-3200-02-003.000	0.00	0.00	18.18	18.18	0.00	0.00	0.00	18.18
25-3200-02-004.000	0.00	0.00	30.23	30.23	0.00	0.00	0.00	30.23

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3200-03-002.000	0.00	0.00	36.55	36.55	0.00	0.00	0.00	36.55
25-3200-04-001.000	0.00	0.00	25.68	25.68	0.00	0.00	0.00	25.68
35-0500-02-002.000	0.00	0.00	66.23	66.23	0.00	0.00	0.00	66.23
35-0500-02-003.000	0.00	0.00	15.45	15.45	0.00	0.00	0.00	15.45
35-0500-03-001.000	0.00	0.00	17.55	17.55	0.00	0.00	0.00	17.55
Total :	0.00	0.00	209.87	209.87	0.00	0.00	0.00	209.87
Special Assessment Unit -12-184 : LAUREL								
36-1704-01-009.011	0.00	0.00	12.55	12.55	0.00	0.00	0.00	12.55
36-1704-01-009.012	0.00	0.00	12.61	12.61	0.00	0.00	0.00	12.61
36-1704-01-009.013	0.00	0.00	12.61	12.61	0.00	0.00	0.00	12.61
36-1704-01-009.014	0.00	0.00	12.61	12.61	0.00	0.00	0.00	12.61
36-1704-01-009.015	0.00	0.00	12.61	12.61	0.00	0.00	0.00	12.61
36-1704-01-009.016	0.00	0.00	12.61	12.61	0.00	0.00	0.00	12.61
36-1704-01-009.017	0.00	0.00	12.61	12.61	0.00	0.00	0.00	12.61
36-1704-01-009.018	0.00	0.00	12.61	12.61	0.00	0.00	0.00	12.61
36-1704-01-009.019	0.00	0.00	12.61	12.61	0.00	0.00	0.00	12.61
36-1704-01-009.020	0.00	0.00	12.61	12.61	0.00	0.00	0.00	12.61
36-1704-01-009.022	0.00	0.00	13.94	13.94	0.00	0.00	0.00	13.94
36-1704-04-031.000	0.00	0.00	13.94	13.94	0.00	0.00	0.00	13.94
36-1704-04-032.000	0.00	0.00	13.94	13.94	0.00	0.00	0.00	13.94
36-1704-04-033.000	0.00	0.00	12.82	12.82	0.00	0.00	0.00	12.82
36-1704-08-001.000	0.00	0.00	13.94	13.94	0.00	0.00	0.00	13.94
36-1704-08-008.000	0.00	0.00	16.06	16.06	0.00	0.00	0.00	16.06
36-1704-08-010.000	0.00	0.00	13.03	13.03	0.00	0.00	0.00	13.03
36-1704-09-001.000	0.00	0.00	13.31	13.31	0.00	0.00	0.00	13.31
36-1704-09-004.000	0.00	0.00	13.69	13.69	0.00	0.00	0.00	13.69
36-1704-09-006.000	0.00	0.00	13.45	13.45	0.00	0.00	0.00	13.45

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1704-09-007.000	0.00	0.00	13.94	13.94	0.00	0.00	0.00	13.94
Total :	0.00	0.00	278.10	278.10	0.00	0.00	0.00	278.10
Special Assessment Unit -12-188 : BELLIN								
27-2800-03-002.001	37.32	0.00	0.00	37.32	0.00	0.00	3.73	33.59
27-2800-03-003.000	0.00	0.00	28.97	28.97	0.00	0.00	0.00	28.97
27-2900-03-001.000	0.00	0.00	78.92	78.92	0.00	0.00	0.00	78.92
27-2900-03-001.001	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
27-2900-04-001.000	0.00	0.00	125.63	125.63	0.00	0.00	0.00	125.63
27-2911-03-001.001	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
27-2911-04-021.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
27-3200-01-001.000	0.00	0.00	208.72	208.72	0.00	0.00	0.00	208.72
27-3200-01-003.000	0.00	0.00	21.20	21.20	0.00	0.00	0.00	21.20
27-3200-01-004.000	0.00	0.00	45.03	45.03	0.00	0.00	0.00	45.03
27-3205-06-003.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
27-3206-01-005.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
27-3206-01-007.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
27-3206-01-009.000	33.16	5.50	0.00	38.66	0.00	0.00	3.32	35.34
27-3206-01-010.000	11.93	5.50	0.00	17.43	0.00	0.00	1.19	16.24
27-3206-01-012.000	33.16	5.50	0.00	38.66	0.00	0.00	3.32	35.34
27-3206-03-003.000	0.00	0.00	18.12	18.12	0.00	0.00	0.00	18.12
27-3206-03-009.000	0.00	0.00	18.96	18.96	0.00	0.00	0.00	18.96
27-3206-03-009.001	0.00	0.00	24.50	24.50	0.00	0.00	0.00	24.50
27-3206-03-019.000	0.00	0.00	18.40	18.40	0.00	0.00	0.00	18.40
27-3206-03-020.000	24.20	0.00	0.00	24.20	0.00	0.00	2.42	21.78
27-3300-02-006.001	0.00	0.00	185.08	185.08	0.00	0.00	0.00	185.08
27-3300-02-011.000	0.00	0.00	187.12	187.12	0.00	0.00	0.00	187.12
27-3300-02-012.000	0.00	0.00	62.53	62.53	0.00	0.00	0.00	62.53

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	139.77	44.00	1,041.93	1,225.70	0.00	0.00	13.98	1,211.72
Special Assessment Unit -12-193 : HAMERN								
48-3200-01-007.000	0.00	0.00	53.88	53.88	0.00	0.00	0.00	53.88
48-3200-01-010.000	0.00	0.00	24.44	24.44	0.00	0.00	0.00	24.44
48-3200-04-001.000	0.00	0.00	77.10	77.10	0.00	0.00	0.00	77.10
48-3200-04-002.000	0.00	0.00	97.46	97.46	0.00	0.00	0.00	97.46
48-3300-02-003.000	0.00	0.00	295.54	295.54	0.00	0.00	0.00	295.54
48-3300-02-004.000	0.00	0.00	20.04	20.04	0.00	0.00	0.00	20.04
48-3300-03-005.000	0.00	0.00	337.04	337.04	0.00	0.00	0.00	337.04
48-3300-03-007.000	0.00	0.00	249.16	249.16	0.00	0.00	0.00	249.16
80-0003-30-001.000	0.00	0.00	67.34	67.34	0.00	0.00	0.00	67.34
Total :	0.00	0.00	1,222.00	1,222.00	0.00	0.00	0.00	1,222.00
Special Assessment Unit -12-195 : MONTAG								
36-1500-01-003.000	0.00	0.00	26.47	26.47	0.00	0.00	0.00	26.47
36-1500-02-001.000	0.00	0.00	15.34	15.34	0.00	0.00	0.00	15.34
36-1500-02-002.000	0.00	0.00	24.25	24.25	0.00	0.00	0.00	24.25
36-1503-02-010.000	0.00	5.14	0.00	5.14	0.00	0.00	0.00	5.14
Total :	0.00	5.14	66.06	71.20	0.00	0.00	0.00	71.20
Special Assessment Unit -12-197 : SIEFKE								
36-0700-02-013.000	0.00	0.00	58.27	58.27	0.00	0.00	0.00	58.27
36-0700-03-003.000	0.00	0.00	31.55	31.55	0.00	0.00	0.00	31.55
36-0700-03-005.000	0.00	0.00	35.83	35.83	0.00	0.00	0.00	35.83
36-0700-03-007.000	0.00	0.00	35.52	35.52	0.00	0.00	0.00	35.52
36-0700-03-008.000	0.00	0.00	35.02	35.02	0.00	0.00	0.00	35.02
36-0700-03-009.000	0.00	0.00	34.74	34.74	0.00	0.00	0.00	34.74
36-0700-03-010.000	0.00	0.00	34.55	34.55	0.00	0.00	0.00	34.55

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-0700-03-011.000	0.00	0.00	43.49	43.49	0.00	0.00	0.00	43.49
36-0700-03-012.000	0.00	0.00	22.39	22.39	0.00	0.00	0.00	22.39
36-0700-03-013.000	0.00	16.02	0.00	16.02	0.00	0.00	0.00	16.02
Total :	0.00	16.02	331.36	347.38	0.00	0.00	0.00	347.38
Special Assessment Unit -12-199 : DEER R								
36-2800-01-017.000	0.00	0.00	136.86	136.86	0.00	0.00	0.00	136.86
36-2800-01-020.000	0.00	0.00	22.64	22.64	0.00	0.00	0.00	22.64
36-2800-01-021.000	0.00	0.00	29.00	29.00	0.00	0.00	0.00	29.00
36-2800-01-022.000	0.00	0.00	27.14	27.14	0.00	0.00	0.00	27.14
36-2800-01-023.000	0.00	0.00	30.34	30.34	0.00	0.00	0.00	30.34
36-2800-01-024.000	0.00	0.00	35.58	35.58	0.00	0.00	0.00	35.58
36-2800-01-025.000	0.00	0.00	20.76	20.76	0.00	0.00	0.00	20.76
36-2800-01-027.000	0.00	0.00	27.44	27.44	0.00	0.00	0.00	27.44
36-2800-01-029.000	0.00	0.00	29.02	29.02	0.00	0.00	0.00	29.02
36-2800-01-030.000	0.00	0.00	29.74	29.74	0.00	0.00	0.00	29.74
36-2800-01-031.000	0.00	0.00	27.76	27.76	0.00	0.00	0.00	27.76
36-2800-01-032.000	0.00	0.00	28.80	28.80	0.00	0.00	0.00	28.80
36-2800-01-033.000	0.00	0.00	27.14	27.14	0.00	0.00	0.00	27.14
36-2800-01-034.000	0.00	0.00	28.42	28.42	0.00	0.00	0.00	28.42
36-2800-01-035.000	0.00	0.00	27.46	27.46	0.00	0.00	0.00	27.46
36-2800-01-036.000	0.00	0.00	22.20	22.20	0.00	0.00	0.00	22.20
36-2800-01-037.000	0.00	0.00	17.92	17.92	0.00	0.00	0.00	17.92
36-2800-01-038.000	0.00	0.00	25.10	25.10	0.00	0.00	0.00	25.10
36-2800-01-040.000	0.00	0.00	29.22	29.22	0.00	0.00	0.00	29.22
36-2800-01-041.000	0.00	0.00	30.46	30.46	0.00	0.00	0.00	30.46
36-2800-01-043.000	0.00	0.00	20.92	20.92	0.00	0.00	0.00	20.92
36-2800-01-046.000	0.00	0.00	26.96	26.96	0.00	0.00	0.00	26.96

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2800-01-048.000	0.00	0.00	26.82	26.82	0.00	0.00	0.00	26.82
36-2800-01-050.003	0.00	0.00	68.40	68.40	0.00	0.00	0.00	68.40
36-2800-01-050.004	0.00	0.00	50.39	50.39	0.00	0.00	0.00	50.39
36-2800-01-051.000	0.00	0.00	30.66	30.66	0.00	0.00	0.00	30.66
36-2800-01-052.000	0.00	0.00	27.34	27.34	0.00	0.00	0.00	27.34
36-2800-01-053.000	0.00	0.00	27.42	27.42	0.00	0.00	0.00	27.42
Total :	0.00	0.00	931.91	931.91	0.00	0.00	0.00	931.91
Special Assessment Unit -12-200 : EDGEWO								
36-1404-08-007.000	0.00	9.16	0.00	9.16	0.00	0.00	0.00	9.16
36-1404-08-017.000	0.00	0.00	18.60	18.60	0.00	0.00	0.00	18.60
36-1404-08-020.000	0.00	0.00	13.39	13.39	0.00	0.00	0.00	13.39
36-1404-08-021.000	0.00	0.00	14.88	14.88	0.00	0.00	0.00	14.88
36-1404-08-022.000	0.00	0.00	16.23	16.23	0.00	0.00	0.00	16.23
36-1404-08-023.000	0.00	0.00	15.62	15.62	0.00	0.00	0.00	15.62
36-1404-08-024.000	0.00	0.00	15.66	15.66	0.00	0.00	0.00	15.66
36-1404-17-016.000	0.00	0.00	16.35	16.35	0.00	0.00	0.00	16.35
36-2305-01-024.000	0.00	0.00	32.71	32.71	0.00	0.00	0.00	32.71
Total :	0.00	9.16	143.44	152.60	0.00	0.00	0.00	152.60
Special Assessment Unit -12-202 : VILLAG								
44-0100-03-003.000	0.00	0.00	58.60	58.60	0.00	0.00	0.00	58.60
44-0100-04-001.000	0.00	0.00	23.14	23.14	0.00	0.00	0.00	23.14
44-0111-04-004.000	0.00	6.78	0.00	6.78	0.00	0.00	0.00	6.78
44-0111-05-006.000	0.00	6.78	0.00	6.78	0.00	0.00	0.00	6.78
44-0111-05-007.000	0.00	6.78	0.00	6.78	0.00	0.00	0.00	6.78
44-0111-05-008.000	0.00	6.78	0.00	6.78	0.00	0.00	0.00	6.78
44-0200-04-007.000	0.00	0.00	20.71	20.71	0.00	0.00	0.00	20.71

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**2017 Pay 2018
2nd 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	0.00	34.62	34.62	0.00	0.00	0.00	34.62
44-1100-04-006.000	0.00	0.00	14.30	14.30	0.00	0.00	0.00	14.30
44-1100-04-007.000	0.00	0.00	13.56	13.56	0.00	0.00	0.00	13.56
44-1100-04-008.000	0.00	0.00	100.68	100.68	0.00	0.00	0.00	100.68
44-1108-01-018.000	6.13	6.47	0.00	12.60	0.00	0.00	0.61	11.99
44-1108-01-028.000	0.00	6.78	0.00	6.78	0.00	0.00	0.00	6.78
44-1108-01-029.000	0.00	6.78	0.00	6.78	0.00	0.00	0.00	6.78
44-1109-04-021.000	0.00	6.78	0.00	6.78	0.00	0.00	0.00	6.78
44-1109-04-035.000	0.00	0.00	18.12	18.12	0.00	0.00	0.00	18.12
44-1109-07-004.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
44-1112-01-002.000	0.00	0.00	19.50	19.50	0.00	0.00	0.00	19.50
44-1112-02-001.000	0.00	0.00	12.56	12.56	0.00	0.00	0.00	12.56
44-1206-04-002.000	0.00	6.78	0.00	6.78	0.00	0.00	0.00	6.78
44-1206-04-002.001	0.00	6.78	0.00	6.78	0.00	0.00	0.00	6.78
44-1206-05-007.000	0.00	0.00	18.04	18.04	0.00	0.00	0.00	18.04
44-1206-08-007.000	0.00	6.78	0.00	6.78	0.00	0.00	0.00	6.78
44-1207-15-007.000	0.00	6.71	0.00	6.71	0.00	0.00	0.00	6.71
44-1210-07-007.000	0.00	6.78	0.00	6.78	0.00	0.00	0.00	6.78
44-1300-02-003.000	0.00	0.00	127.73	127.73	0.00	0.00	0.00	127.73
44-1300-02-005.000	0.00	0.00	77.50	77.50	0.00	0.00	0.00	77.50
44-1300-03-001.000	0.00	0.00	100.02	100.02	0.00	0.00	0.00	100.02
44-1300-03-002.000	0.00	0.00	181.96	181.96	0.00	0.00	0.00	181.96
44-1300-03-003.000	0.00	0.00	44.32	44.32	0.00	0.00	0.00	44.32
44-1300-03-005.000	0.00	0.00	48.31	48.31	0.00	0.00	0.00	48.31
44-1300-03-009.000	0.00	0.00	50.37	50.37	0.00	0.00	0.00	50.37
44-1400-01-001.000	0.00	1.24	0.00	1.24	0.00	0.00	0.00	1.24
44-1400-01-003.000	0.00	0.00	134.07	134.07	0.00	0.00	0.00	134.07

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1400-01-010.000	0.00	0.00	15.55	15.55	0.00	0.00	0.00	15.55
44-1400-04-001.000	0.00	0.00	40.13	40.13	0.00	0.00	0.00	40.13
44-1400-04-003.006	0.00	0.00	29.08	29.08	0.00	0.00	0.00	29.08
Total :	6.13	95.16	1,182.87	1,284.16	0.00	0.00	0.61	1,283.55
Special Assessment Unit -12-203 : TOM AH								
36-2703-01-004.004	0.00	0.00	72.17	72.17	0.00	0.00	0.00	72.17
36-2704-02-009.000	0.00	0.00	14.15	14.15	0.00	0.00	0.00	14.15
36-2704-02-010.000	0.00	0.00	15.50	15.50	0.00	0.00	0.00	15.50
36-2704-03-001.002	0.00	0.00	49.01	49.01	0.00	0.00	0.00	49.01
36-2704-03-001.003	0.00	0.00	79.16	79.16	0.00	0.00	0.00	79.16
36-2704-03-009.000	0.00	0.00	13.32	13.32	0.00	0.00	0.00	13.32
36-2704-04-001.000	0.00	0.00	13.45	13.45	0.00	0.00	0.00	13.45
36-2704-04-003.000	43.89	0.00	0.00	43.89	0.00	0.00	4.39	39.50
36-2712-01-003.000	0.00	0.00	28.53	28.53	0.00	0.00	0.00	28.53
36-2712-01-004.000	0.00	0.00	13.90	13.90	0.00	0.00	0.00	13.90
36-2712-01-005.000	0.00	0.00	17.65	17.65	0.00	0.00	0.00	17.65
36-2712-01-014.000	0.00	0.00	29.29	29.29	0.00	0.00	0.00	29.29
36-2712-01-015.000	0.00	0.00	28.09	28.09	0.00	0.00	0.00	28.09
80-0004-38-001.000	0.00	0.00	34.61	34.61	0.00	0.00	0.00	34.61
Total :	43.89	0.00	408.83	452.72	0.00	0.00	4.39	448.33
Special Assessment Unit -12-204 : REYNOL								
46-2205-04-001.000	0.00	0.00	25.33	25.33	0.00	0.00	0.00	25.33
46-2205-04-011.000	0.00	0.00	26.57	26.57	0.00	0.00	0.00	26.57
Total :	0.00	0.00	51.90	51.90	0.00	0.00	0.00	51.90
Special Assessment Unit -12-205 : MAYER								
46-1701-01-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1701-01-004.000	0.00	0.00	18.03	18.03	0.00	0.00	0.00	18.03
46-1701-01-004.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-1701-01-005.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-1702-02-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-1702-02-005.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-1702-02-008.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-1702-02-009.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-1702-02-010.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-1702-02-010.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-1702-02-011.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-1702-02-011.003	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-1702-02-011.004	0.00	0.00	25.95	25.95	0.00	0.00	0.00	25.95
46-1703-01-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-1703-01-002.000	229.94	87.29	79.35	396.58	0.00	0.00	22.99	373.59
46-1703-01-003.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-1703-01-003.002	0.00	0.00	21.61	21.61	0.00	0.00	0.00	21.61
46-1703-01-004.000	0.00	0.00	73.61	73.61	0.00	0.00	0.00	73.61
46-1703-01-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-1703-01-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-1703-01-008.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-1703-01-009.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-1703-01-010.000	0.00	0.00	21.49	21.49	0.00	0.00	0.00	21.49
46-1703-01-011.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-1703-01-012.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-1703-01-013.000	0.00	0.00	20.15	20.15	0.00	0.00	0.00	20.15
46-1703-01-014.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-1703-01-015.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1703-01-026.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-1703-01-047.001	0.00	0.00	107.46	107.46	0.00	0.00	0.00	107.46
46-1704-01-014.000	0.00	0.00	396.71	396.71	0.00	0.00	0.00	396.71
46-1704-01-015.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-1704-01-019.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-1704-01-020.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-1704-01-021.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-1704-01-029.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-1704-01-029.004	0.00	0.00	16.30	16.30	0.00	0.00	0.00	16.30
46-2000-01-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2000-01-001.003	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2000-01-001.004	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
80-0003-35-001.000	0.00	0.00	49.96	49.96	0.00	0.00	0.00	49.96
Total :	229.94	87.29	1,280.62	1,597.85	0.00	0.00	22.99	1,574.86
Special Assessment Unit -12-208 : BATH T								
27-3100-03-008.000	0.00	0.00	97.00	97.00	0.00	0.00	0.00	97.00
27-3100-04-006.000	0.00	0.00	44.06	44.06	0.00	0.00	0.00	44.06
27-3100-04-007.000	0.00	0.00	18.47	18.47	0.00	0.00	0.00	18.47
27-3100-04-008.000	0.00	0.00	13.27	13.27	0.00	0.00	0.00	13.27
27-3100-04-009.000	0.00	0.00	42.25	42.25	0.00	0.00	0.00	42.25
27-3100-04-010.000	0.00	0.00	12.65	12.65	0.00	0.00	0.00	12.65
27-3200-03-002.000	0.00	0.00	43.90	43.90	0.00	0.00	0.00	43.90
37-0600-01-004.000	0.00	0.00	14.92	14.92	0.00	0.00	0.00	14.92
37-0600-02-011.000	0.00	0.00	13.88	13.88	0.00	0.00	0.00	13.88
37-0600-02-013.000	0.00	0.00	49.70	49.70	0.00	0.00	0.00	49.70
37-0600-02-013.001	0.00	0.00	26.37	26.37	0.00	0.00	0.00	26.37
37-0600-02-013.002	0.00	0.00	100.99	100.99	0.00	0.00	0.00	100.99

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0600-02-017.000	0.00	0.00	40.50	40.50	0.00	0.00	0.00	40.50
37-0600-02-017.001	0.00	0.00	34.79	34.79	0.00	0.00	0.00	34.79
37-0600-02-017.002	0.00	0.00	27.71	27.71	0.00	0.00	0.00	27.71
37-0600-02-022.000	0.00	0.00	12.77	12.77	0.00	0.00	0.00	12.77
37-0600-02-023.000	0.00	0.00	22.47	22.47	0.00	0.00	0.00	22.47
Total :	0.00	0.00	615.70	615.70	0.00	0.00	0.00	615.70
Special Assessment Unit -12-209 : COUNTR								
36-2100-03-006.000	0.00	0.00	1,161.23	1,161.23	0.00	0.00	0.00	1,161.23
36-2100-03-010.000	0.00	0.00	53.84	53.84	0.00	0.00	0.00	53.84
36-2100-03-011.012	0.00	15.13	0.00	15.13	0.00	0.00	0.00	15.13
36-2100-04-008.000	0.00	0.00	771.37	771.37	0.00	0.00	0.00	771.37
36-2800-01-018.000	0.00	0.00	49.26	49.26	0.00	0.00	0.00	49.26
36-2800-01-018.001	0.00	0.00	18.47	18.47	0.00	0.00	0.00	18.47
36-2800-01-018.002	0.00	0.00	52.23	52.23	0.00	0.00	0.00	52.23
36-2800-01-018.003	0.00	0.00	139.74	139.74	0.00	0.00	0.00	139.74
36-2802-01-001.000	0.00	0.00	12.87	12.87	0.00	0.00	0.00	12.87
36-2802-01-006.000	0.00	0.00	15.12	15.12	0.00	0.00	0.00	15.12
36-2802-01-007.000	0.00	0.00	22.81	22.81	0.00	0.00	0.00	22.81
36-2802-01-010.000	0.00	0.00	23.50	23.50	0.00	0.00	0.00	23.50
36-2802-02-001.001	0.00	0.00	19.78	19.78	0.00	0.00	0.00	19.78
36-2802-02-003.000	0.00	0.00	20.09	20.09	0.00	0.00	0.00	20.09
36-2802-02-004.000	0.00	0.00	20.09	20.09	0.00	0.00	0.00	20.09
36-2802-02-005.002	0.00	0.00	20.09	20.09	0.00	0.00	0.00	20.09
36-2802-02-005.003	0.00	0.00	16.07	16.07	0.00	0.00	0.00	16.07
36-2802-02-046.000	0.00	0.00	16.15	16.15	0.00	0.00	0.00	16.15
36-2802-02-047.000	0.00	0.00	18.04	18.04	0.00	0.00	0.00	18.04
36-2802-02-048.000	0.00	0.00	20.20	20.20	0.00	0.00	0.00	20.20

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2802-02-051.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2802-04-001.000	0.00	16.89	0.23	17.12	0.00	0.00	0.00	17.12
36-2802-04-005.000	0.00	0.00	28.14	28.14	0.00	0.00	0.00	28.14
Total :	0.00	45.77	2,499.32	2,545.09	0.00	0.00	0.00	2,545.09
Special Assessment Unit -12-212 : MCNETT								
37-2200-01-003.000	0.00	0.00	23.59	23.59	0.00	0.00	0.00	23.59
37-2200-02-007.000	0.00	0.00	17.36	17.36	0.00	0.00	0.00	17.36
37-2200-02-021.000	0.00	13.15	0.00	13.15	0.00	0.00	0.00	13.15
Total :	0.00	13.15	40.95	54.10	0.00	0.00	0.00	54.10
Special Assessment Unit -12-216 : UNIVER								
37-3409-01-002.514	0.00	0.00	14.46	14.46	0.00	0.00	0.00	14.46
37-3409-01-002.515	0.00	0.00	14.46	14.46	0.00	0.00	0.00	14.46
37-3409-01-002.516	0.00	0.00	14.46	14.46	0.00	0.00	0.00	14.46
37-3409-01-002.517	0.00	0.00	14.46	14.46	0.00	0.00	0.00	14.46
37-3409-01-002.518	0.00	0.00	14.46	14.46	0.00	0.00	0.00	14.46
37-3409-01-002.519	0.00	0.00	14.46	14.46	0.00	0.00	0.00	14.46
37-3409-01-002.520	0.00	0.00	14.46	14.46	0.00	0.00	0.00	14.46
37-3409-01-002.521	0.00	0.00	14.46	14.46	0.00	0.00	0.00	14.46
37-3409-01-002.522	0.00	0.00	14.46	14.46	0.00	0.00	0.00	14.46
37-3409-01-002.523	0.00	0.00	14.46	14.46	0.00	0.00	0.00	14.46
37-3409-01-002.527	0.00	0.00	13.15	13.15	0.00	0.00	0.00	13.15
37-3409-01-002.528	0.00	0.00	13.15	13.15	0.00	0.00	0.00	13.15
37-3409-01-002.529	0.00	0.00	13.15	13.15	0.00	0.00	0.00	13.15
37-3409-01-002.530	0.00	0.00	13.15	13.15	0.00	0.00	0.00	13.15
37-3409-01-002.531	0.00	14.47	13.15	27.62	0.00	0.00	0.00	27.62
37-3409-01-002.533	0.00	0.00	13.15	13.15	0.00	0.00	0.00	13.15

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3409-01-002.534	0.00	0.00	13.15	13.15	0.00	0.00	0.00	13.15
Total :	0.00	14.47	236.65	251.12	0.00	0.00	0.00	251.12
Special Assessment Unit -12-217 : REGION								
47-0300-04-003.000	0.00	0.00	46.15	46.15	0.00	0.00	0.00	46.15
47-0300-04-005.000	0.00	0.00	19.21	19.21	0.00	0.00	0.00	19.21
47-1000-01-001.001	0.00	0.00	211.10	211.10	0.00	0.00	0.00	211.10
47-1000-03-001.000	0.00	0.00	15.88	15.88	0.00	0.00	0.00	15.88
47-1000-03-001.001	0.00	0.00	70.36	70.36	0.00	0.00	0.00	70.36
47-1000-03-001.002	0.00	0.00	61.28	61.28	0.00	0.00	0.00	61.28
47-1000-03-002.001	0.00	0.00	33.37	33.37	0.00	0.00	0.00	33.37
47-1000-03-007.000	0.00	0.00	17.66	17.66	0.00	0.00	0.00	17.66
47-1000-04-003.000	0.00	0.00	21.24	21.24	0.00	0.00	0.00	21.24
47-1000-04-003.002	0.00	0.00	48.34	48.34	0.00	0.00	0.00	48.34
47-1100-02-003.000	34.30	5.50	0.00	39.80	0.00	0.00	3.43	36.37
47-1100-02-006.000	0.00	0.00	20.54	20.54	0.00	0.00	0.00	20.54
47-1100-04-001.001	0.00	0.00	652.74	652.74	0.00	0.00	0.00	652.74
47-1100-04-002.000	0.00	0.00	14.03	14.03	0.00	0.00	0.00	14.03
47-1400-01-002.000	0.00	0.00	75.37	75.37	0.00	0.00	0.00	75.37
47-1400-01-005.000	0.00	22.22	0.00	22.22	0.00	0.00	0.00	22.22
47-1400-02-001.001	0.00	0.00	76.50	76.50	0.00	0.00	0.00	76.50
47-1400-02-001.002	0.00	0.00	52.85	52.85	0.00	0.00	0.00	52.85
47-1400-02-002.000	0.00	0.00	76.45	76.45	0.00	0.00	0.00	76.45
47-1400-02-012.000	0.00	0.00	16.20	16.20	0.00	0.00	0.00	16.20
47-1500-01-001.000	0.00	0.00	16.09	16.09	0.00	0.00	0.00	16.09
47-1500-01-002.002	0.00	0.00	26.25	26.25	0.00	0.00	0.00	26.25
Total :	34.30	27.72	1,571.61	1,633.63	0.00	0.00	3.43	1,630.20

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -12-218 : BELMON								
37-3005-01-013.000	4.36	0.00	0.00	4.36	0.00	0.00	0.44	3.92
37-3005-02-012.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-05-009.000	0.00	15.19	0.00	15.19	0.00	0.00	0.00	15.19
37-3005-07-007.000	0.00	15.19	0.00	15.19	0.00	0.00	0.00	15.19
37-3005-10-008.000	0.00	15.19	0.00	15.19	0.00	0.00	0.00	15.19
37-3005-10-009.000	0.00	15.19	0.00	15.19	0.00	0.00	0.00	15.19
37-3005-10-010.000	0.00	15.19	0.00	15.19	0.00	0.00	0.00	15.19
37-3005-10-011.000	0.00	15.19	0.00	15.19	0.00	0.00	0.00	15.19
37-3005-11-004.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3005-11-008.000	47.92	0.00	0.00	47.92	0.00	0.00	4.79	43.13
37-3005-13-021.000	0.00	15.19	0.00	15.19	0.00	0.00	0.00	15.19
37-3005-14-001.000	0.00	15.19	0.00	15.19	0.00	0.00	0.00	15.19
37-3008-01-011.000	0.11	14.03	0.00	14.14	0.00	0.00	0.01	14.13
37-3008-02-014.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
37-3008-03-007.000	0.00	15.19	0.00	15.19	0.00	0.00	0.00	15.19
37-3008-03-012.000	0.00	15.19	0.00	15.19	0.00	0.00	0.00	15.19
37-3008-05-001.000	0.00	15.19	0.00	15.19	0.00	0.00	0.00	15.19
37-3008-11-003.000	40.30	15.19	0.00	55.49	0.00	0.00	4.03	51.46
37-3008-11-007.000	0.00	14.49	0.00	14.49	0.00	0.00	0.00	14.49
37-3008-12-001.000	12.54	0.00	0.00	12.54	0.00	0.00	1.25	11.29
80-0004-38-001.000	0.00	0.00	125.60	125.60	0.00	0.00	0.00	125.60
Total :	105.23	252.23	125.60	483.06	0.00	0.00	10.52	472.54
Special Assessment Unit -12-221 : CRANBE								
27-0100-02-004.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
27-0100-04-002.003	0.00	0.00	25.49	25.49	0.00	0.00	0.00	25.49
27-0200-02-004.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-0300-02-002.000	0.00	0.00	22.88	22.88	0.00	0.00	0.00	22.88
27-0300-02-012.001	0.00	0.00	21.51	21.51	0.00	0.00	0.00	21.51
27-0400-01-003.000	0.00	0.00	16.75	16.75	0.00	0.00	0.00	16.75
27-0400-04-005.000	0.00	0.00	35.36	35.36	0.00	0.00	0.00	35.36
27-1000-01-004.000	0.00	0.00	13.25	13.25	0.00	0.00	0.00	13.25
27-1000-03-005.000	0.00	0.00	15.09	15.09	0.00	0.00	0.00	15.09
27-1000-04-002.000	0.00	0.00	20.78	20.78	0.00	0.00	0.00	20.78
27-1100-01-001.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
27-1100-01-001.001	0.00	0.00	52.52	52.52	0.00	0.00	0.00	52.52
27-1100-01-001.002	0.00	0.00	20.13	20.13	0.00	0.00	0.00	20.13
27-1100-02-001.000	0.00	0.00	26.92	26.92	0.00	0.00	0.00	26.92
27-1100-02-003.000	0.00	0.00	29.11	29.11	0.00	0.00	0.00	29.11
27-1100-03-003.000	0.00	0.00	22.65	22.65	0.00	0.00	0.00	22.65
27-1100-04-002.000	0.00	0.00	42.23	42.23	0.00	0.00	0.00	42.23
27-1100-04-005.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
27-1200-02-001.000	0.00	0.00	55.45	55.45	0.00	0.00	0.00	55.45
27-1200-02-003.000	0.00	0.00	47.34	47.34	0.00	0.00	0.00	47.34
27-1200-03-001.000	0.00	0.00	54.26	54.26	0.00	0.00	0.00	54.26
27-1200-03-002.000	0.00	0.00	72.46	72.46	0.00	0.00	0.00	72.46
27-1200-04-002.000	0.00	0.00	24.43	24.43	0.00	0.00	0.00	24.43
27-1200-04-002.002	0.00	0.00	18.71	18.71	0.00	0.00	0.00	18.71
27-1200-04-005.001	0.00	0.00	16.14	16.14	0.00	0.00	0.00	16.14
27-1300-01-004.000	0.00	0.00	22.06	22.06	0.00	0.00	0.00	22.06
27-1300-01-011.000	0.00	0.00	60.16	60.16	0.00	0.00	0.00	60.16
27-1300-01-011.004	0.00	0.00	15.57	15.57	0.00	0.00	0.00	15.57
27-1300-02-002.000	0.00	0.00	22.73	22.73	0.00	0.00	0.00	22.73
27-1300-02-008.000	0.00	0.00	42.49	42.49	0.00	0.00	0.00	42.49

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd 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	0.00	14.23	14.23	0.00	0.00	0.00	14.23
27-1300-03-003.000	0.00	0.00	12.59	12.59	0.00	0.00	0.00	12.59
27-1300-04-001.000	0.00	0.00	51.99	51.99	0.00	0.00	0.00	51.99
27-1300-04-002.000	0.00	0.00	44.04	44.04	0.00	0.00	0.00	44.04
27-1301-05-003.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
27-1301-06-004.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
27-1301-06-005.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
27-1400-02-004.000	0.00	0.00	23.40	23.40	0.00	0.00	0.00	23.40
27-1400-03-003.000	0.00	0.00	23.17	23.17	0.00	0.00	0.00	23.17
27-1400-04-002.000	0.00	0.00	21.94	21.94	0.00	0.00	0.00	21.94
27-1400-04-004.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
27-2300-01-001.000	0.00	0.00	24.34	24.34	0.00	0.00	0.00	24.34
27-2300-01-003.000	0.00	0.00	26.83	26.83	0.00	0.00	0.00	26.83
27-2300-04-001.000	0.00	35.44	32.21	67.65	0.00	0.00	0.00	67.65
27-2300-04-003.001	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
27-2400-02-001.000	0.00	0.00	43.13	43.13	0.00	0.00	0.00	43.13
27-2400-04-002.000	0.00	0.00	15.88	15.88	0.00	0.00	0.00	15.88
27-2400-04-004.000	0.00	0.00	16.33	16.33	0.00	0.00	0.00	16.33
27-2500-01-002.000	0.00	0.00	15.69	15.69	0.00	0.00	0.00	15.69
27-2500-02-001.000	0.00	0.00	22.59	22.59	0.00	0.00	0.00	22.59
27-2500-02-003.000	66.50	16.50	0.00	83.00	0.00	0.00	6.65	76.35
27-2500-03-001.000	0.00	0.00	42.23	42.23	0.00	0.00	0.00	42.23
27-2500-03-002.000	0.00	0.00	31.42	31.42	0.00	0.00	0.00	31.42
27-2500-03-006.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
27-2500-04-001.000	18.15	0.00	0.00	18.15	0.00	0.00	1.82	16.34
27-2500-04-004.000	0.00	0.00	58.30	58.30	0.00	0.00	0.00	58.30
27-2500-04-005.001	0.00	0.00	19.52	19.52	0.00	0.00	0.00	19.52

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2600-01-001.002	0.00	0.00	18.93	18.93	0.00	0.00	0.00	18.93
27-2600-01-004.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
27-2600-02-001.000	0.00	0.00	48.91	48.91	0.00	0.00	0.00	48.91
27-2600-03-001.000	0.00	0.00	20.22	20.22	0.00	0.00	0.00	20.22
27-2600-04-001.001	0.00	0.00	46.17	46.17	0.00	0.00	0.00	46.17
27-2600-04-002.000	0.00	0.00	24.63	24.63	0.00	0.00	0.00	24.63
27-3500-01-003.000	0.00	0.00	21.36	21.36	0.00	0.00	0.00	21.36
27-3500-02-003.001	0.00	0.00	19.53	19.53	0.00	0.00	0.00	19.53
27-3600-01-002.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
27-3600-02-001.000	0.00	0.00	49.45	49.45	0.00	0.00	0.00	49.45
27-3600-02-003.000	0.00	0.00	42.92	42.92	0.00	0.00	0.00	42.92
28-0700-03-001.000	0.00	0.00	107.10	107.10	0.00	0.00	0.00	107.10
28-0700-03-002.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
28-0700-04-001.000	0.00	0.00	33.52	33.52	0.00	0.00	0.00	33.52
28-0700-04-002.000	0.00	0.00	46.87	46.87	0.00	0.00	0.00	46.87
28-0800-04-001.002	0.00	0.00	49.50	49.50	0.00	0.00	0.00	49.50
28-0800-04-002.000	0.00	0.00	27.10	27.10	0.00	0.00	0.00	27.10
28-0900-04-001.000	0.00	0.00	31.09	31.09	0.00	0.00	0.00	31.09
28-0900-04-002.000	0.00	0.00	22.57	22.57	0.00	0.00	0.00	22.57
28-1000-03-001.000	0.00	0.00	27.33	27.33	0.00	0.00	0.00	27.33
28-1000-03-002.000	0.00	0.00	32.18	32.18	0.00	0.00	0.00	32.18
28-1500-01-002.000	0.00	0.00	29.13	29.13	0.00	0.00	0.00	29.13
28-1500-02-002.000	0.00	0.00	29.75	29.75	0.00	0.00	0.00	29.75
28-1600-01-001.001	0.00	0.00	19.17	19.17	0.00	0.00	0.00	19.17
28-1600-01-002.000	0.00	0.00	19.94	19.94	0.00	0.00	0.00	19.94
28-1600-01-003.001	0.00	0.00	35.85	35.85	0.00	0.00	0.00	35.85
28-1600-02-002.000	0.00	0.00	37.43	37.43	0.00	0.00	0.00	37.43

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd 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	0.00	30.19	30.19	0.00	0.00	0.00	30.19
28-1600-03-001.000	0.00	0.00	25.83	25.83	0.00	0.00	0.00	25.83
28-1600-03-002.003	0.00	0.00	39.16	39.16	0.00	0.00	0.00	39.16
28-1600-04-003.000	0.00	0.00	16.63	16.63	0.00	0.00	0.00	16.63
28-1700-01-001.000	0.00	0.00	52.40	52.40	0.00	0.00	0.00	52.40
28-1700-01-002.000	0.00	0.00	19.32	19.32	0.00	0.00	0.00	19.32
28-1700-02-001.000	0.00	0.00	15.67	15.67	0.00	0.00	0.00	15.67
28-1700-02-002.000	0.00	0.00	69.61	69.61	0.00	0.00	0.00	69.61
28-1700-02-003.000	0.00	0.00	36.62	36.62	0.00	0.00	0.00	36.62
28-1700-03-001.000	0.00	0.00	173.36	173.36	0.00	0.00	0.00	173.36
28-1700-04-001.002	0.00	0.00	12.68	12.68	0.00	0.00	0.00	12.68
28-1700-04-002.000	0.00	0.00	37.97	37.97	0.00	0.00	0.00	37.97
28-1800-01-001.000	0.00	0.00	64.73	64.73	0.00	0.00	0.00	64.73
28-1800-01-003.000	0.00	0.00	24.08	24.08	0.00	0.00	0.00	24.08
28-1800-01-004.001	0.00	0.00	20.07	20.07	0.00	0.00	0.00	20.07
28-1800-02-001.000	0.00	0.00	106.08	106.08	0.00	0.00	0.00	106.08
28-1800-04-001.000	0.00	0.00	61.02	61.02	0.00	0.00	0.00	61.02
28-1800-04-002.000	0.00	0.00	78.90	78.90	0.00	0.00	0.00	78.90
28-1900-01-002.000	0.00	0.00	31.29	31.29	0.00	0.00	0.00	31.29
28-1900-01-003.000	0.00	0.00	72.70	72.70	0.00	0.00	0.00	72.70
28-1900-02-002.000	0.00	0.00	70.01	70.01	0.00	0.00	0.00	70.01
28-1900-03-001.000	0.00	0.00	92.96	92.96	0.00	0.00	0.00	92.96
28-1900-03-002.000	0.00	0.00	32.87	32.87	0.00	0.00	0.00	32.87
28-1900-04-003.000	0.00	0.00	20.99	20.99	0.00	0.00	0.00	20.99
28-2000-01-001.001	0.00	0.00	56.74	56.74	0.00	0.00	0.00	56.74
28-2000-01-002.000	0.00	0.00	47.48	47.48	0.00	0.00	0.00	47.48
28-2000-02-002.000	0.00	0.00	17.77	17.77	0.00	0.00	0.00	17.77

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-2000-02-003.000	0.00	0.00	30.51	30.51	0.00	0.00	0.00	30.51
28-2000-02-005.000	0.00	0.00	55.25	55.25	0.00	0.00	0.00	55.25
28-2000-04-001.000	0.00	0.00	15.63	15.63	0.00	0.00	0.00	15.63
28-3000-01-001.000	0.00	0.00	19.24	19.24	0.00	0.00	0.00	19.24
28-3000-01-002.000	0.00	0.00	47.16	47.16	0.00	0.00	0.00	47.16
28-3000-02-001.000	0.00	0.00	24.47	24.47	0.00	0.00	0.00	24.47
28-3000-02-002.000	0.00	0.00	19.81	19.81	0.00	0.00	0.00	19.81
28-3000-02-007.000	0.00	0.00	16.99	16.99	0.00	0.00	0.00	16.99
28-3000-03-001.001	0.00	0.00	19.20	19.20	0.00	0.00	0.00	19.20
Total :	84.65	233.44	3,848.05	4,166.14	0.00	0.00	8.47	4,157.67
Special Assessment Unit -12-222-2016 : C								
27-2500-02-003.000	4.53	0.00	0.00	4.53	0.00	0.00	0.45	4.08
Total :	4.53	0.00	0.00	4.53	0.00	0.00	0.45	4.08
Special Assessment Unit -12-222-DM : CRA								
27-1000-01-004.000	0.00	0.00	63.38	63.38	0.00	0.00	0.00	63.38
27-1000-02-002.000	0.00	0.00	43.90	43.90	0.00	0.00	0.00	43.90
27-1000-02-006.000	0.00	0.00	30.01	30.01	0.00	0.00	0.00	30.01
27-1000-03-005.000	0.00	0.00	167.98	167.98	0.00	0.00	0.00	167.98
27-1000-04-001.000	0.00	0.00	61.26	61.26	0.00	0.00	0.00	61.26
27-1000-04-002.000	0.00	0.00	138.99	138.99	0.00	0.00	0.00	138.99
27-1000-04-002.001	0.00	0.00	13.88	13.88	0.00	0.00	0.00	13.88
27-1000-04-003.000	0.00	0.00	74.58	74.58	0.00	0.00	0.00	74.58
27-1100-03-001.000	0.00	0.00	33.43	33.43	0.00	0.00	0.00	33.43
27-1100-03-003.000	0.00	0.00	136.72	136.72	0.00	0.00	0.00	136.72
27-1300-02-002.000	0.00	0.00	39.77	39.77	0.00	0.00	0.00	39.77
27-1300-02-008.000	0.00	0.00	17.66	17.66	0.00	0.00	0.00	17.66

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd 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	0.00	65.99	65.99	0.00	0.00	0.00	65.99
27-1300-03-002.002	0.00	0.00	26.01	26.01	0.00	0.00	0.00	26.01
27-1300-03-002.003	0.00	0.00	40.54	40.54	0.00	0.00	0.00	40.54
27-1300-03-003.000	0.00	0.00	46.17	46.17	0.00	0.00	0.00	46.17
27-1300-04-001.000	0.00	0.00	27.64	27.64	0.00	0.00	0.00	27.64
27-1301-05-003.000	0.00	1.52	0.00	1.52	0.00	0.00	0.00	1.52
27-1400-01-002.000	0.00	0.00	118.83	118.83	0.00	0.00	0.00	118.83
27-1400-02-002.000	0.00	0.00	49.97	49.97	0.00	0.00	0.00	49.97
27-1400-02-004.000	0.00	0.00	112.72	112.72	0.00	0.00	0.00	112.72
27-1400-02-006.000	0.00	0.00	41.48	41.48	0.00	0.00	0.00	41.48
27-1400-02-008.000	0.00	0.00	55.33	55.33	0.00	0.00	0.00	55.33
27-1400-03-002.000	0.00	0.00	110.53	110.53	0.00	0.00	0.00	110.53
27-1400-03-003.000	0.00	0.00	89.14	89.14	0.00	0.00	0.00	89.14
27-1400-04-001.000	0.00	0.00	57.11	57.11	0.00	0.00	0.00	57.11
27-1400-04-002.000	0.00	0.00	106.32	106.32	0.00	0.00	0.00	106.32
27-1400-04-003.000	0.00	0.00	28.45	28.45	0.00	0.00	0.00	28.45
27-1400-04-004.000	0.00	2.79	0.00	2.79	0.00	0.00	0.00	2.79
27-1500-01-002.001	0.00	0.00	38.76	38.76	0.00	0.00	0.00	38.76
27-1500-01-002.002	0.00	0.00	96.45	96.45	0.00	0.00	0.00	96.45
27-1500-02-001.000	0.00	0.00	44.19	44.19	0.00	0.00	0.00	44.19
27-1500-02-001.001	0.00	0.00	64.54	64.54	0.00	0.00	0.00	64.54
27-1500-03-002.000	0.00	0.00	21.44	21.44	0.00	0.00	0.00	21.44
27-1500-04-001.000	0.00	0.00	155.63	155.63	0.00	0.00	0.00	155.63
27-1500-04-002.000	0.00	0.00	96.04	96.04	0.00	0.00	0.00	96.04
27-2300-01-001.000	0.00	0.00	57.37	57.37	0.00	0.00	0.00	57.37
27-2300-01-003.000	0.00	0.00	74.72	74.72	0.00	0.00	0.00	74.72
27-2300-04-001.000	0.00	81.98	74.52	156.50	0.00	0.00	0.00	156.50

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd 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	0.00	3.95	0.00	3.95	0.00	0.00	0.00	3.95
27-2400-01-001.000	0.00	0.00	28.39	28.39	0.00	0.00	0.00	28.39
27-2400-01-002.000	0.00	0.00	21.42	21.42	0.00	0.00	0.00	21.42
27-2400-02-001.000	0.00	0.00	113.08	113.08	0.00	0.00	0.00	113.08
27-2400-04-001.000	0.00	0.00	14.46	14.46	0.00	0.00	0.00	14.46
27-2400-04-002.000	0.00	0.00	22.73	22.73	0.00	0.00	0.00	22.73
27-2500-01-002.000	0.00	0.00	19.81	19.81	0.00	0.00	0.00	19.81
27-2500-01-003.001	0.00	0.00	17.23	17.23	0.00	0.00	0.00	17.23
27-2500-02-001.000	0.00	0.00	46.72	46.72	0.00	0.00	0.00	46.72
27-2500-02-003.000	0.00	3.80	0.00	3.80	0.00	0.00	0.00	3.80
27-2500-03-001.000	0.00	0.00	27.72	27.72	0.00	0.00	0.00	27.72
27-2500-03-002.000	0.00	0.00	33.36	33.36	0.00	0.00	0.00	33.36
27-2500-03-006.000	0.00	1.52	0.00	1.52	0.00	0.00	0.00	1.52
27-2500-04-004.000	0.00	0.00	21.48	21.48	0.00	0.00	0.00	21.48
27-2600-01-001.001	0.00	0.00	14.68	14.68	0.00	0.00	0.00	14.68
27-2600-01-001.002	0.00	0.00	35.73	35.73	0.00	0.00	0.00	35.73
27-2600-01-004.000	0.00	0.00	42.00	42.00	0.00	0.00	0.00	42.00
27-2600-02-001.000	0.00	0.00	46.86	46.86	0.00	0.00	0.00	46.86
27-2600-03-001.000	0.00	0.00	22.47	22.47	0.00	0.00	0.00	22.47
27-2600-04-001.001	0.00	0.00	44.57	44.57	0.00	0.00	0.00	44.57
27-2600-04-002.000	0.00	0.00	32.18	32.18	0.00	0.00	0.00	32.18
27-3500-01-003.000	0.00	0.00	20.24	20.24	0.00	0.00	0.00	20.24
27-3500-02-003.001	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-3600-01-002.000	0.00	0.55	0.00	0.55	0.00	0.00	0.00	0.55
27-3600-02-001.000	0.00	0.00	20.11	20.11	0.00	0.00	0.00	20.11
27-3600-02-003.000	0.00	0.00	23.72	23.72	0.00	0.00	0.00	23.72
Total :	0.00	96.11	3,206.91	3,303.02	0.00	0.00	0.00	3,303.02

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -12-224 : FLAT F								
25-1900-01-006.002	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
25-1900-02-004.000	0.00	9.12	0.00	9.12	0.00	0.00	0.00	9.12
25-1900-02-004.001	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
25-1900-02-004.002	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
25-1900-02-005.003	0.00	6.78	0.00	6.78	0.00	0.00	0.00	6.78
25-1905-05-009.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
25-1905-08-007.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
25-1905-11-008.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
25-1907-02-008.000	36.19	5.50	0.00	41.69	0.00	0.00	3.62	38.07
25-1907-03-003.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
25-1907-05-003.000	0.00	0.50	0.00	0.50	0.00	0.00	0.00	0.50
25-1907-07-006.000	44.26	5.50	0.00	49.76	0.00	0.00	4.43	45.33
25-1907-09-004.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
25-1910-01-008.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
25-1910-02-016.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
25-1910-02-017.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
25-1910-03-004.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
25-1910-04-003.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
25-1910-08-002.000	18.15	0.00	0.00	18.15	0.00	0.00	1.82	16.34
25-1910-13-007.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
25-1910-13-008.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
25-1910-16-002.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
25-1910-17-009.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
25-1910-20-001.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
25-1910-21-004.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
25-1911-01-003.000	0.00	5.25	0.00	5.25	0.00	0.00	0.00	5.25

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1911-04-004.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
25-1911-06-006.001	18.39	5.50	0.00	23.89	0.00	0.00	1.84	22.05
25-1911-06-007.000	18.39	5.50	0.00	23.89	0.00	0.00	1.84	22.05
25-1911-08-006.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
25-1911-14-007.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
25-1911-17-001.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
25-1911-17-006.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
25-3000-01-001.001	38.16	22.62	0.00	60.78	0.00	0.00	3.82	56.96
25-3000-01-001.003	0.00	0.00	17.16	17.16	0.00	0.00	0.00	17.16
25-3000-01-001.006	0.00	0.00	16.49	16.49	0.00	0.00	0.00	16.49
25-3000-04-002.000	0.00	0.00	17.19	17.19	0.00	0.00	0.00	17.19
25-3000-04-002.001	0.00	0.00	27.62	27.62	0.00	0.00	0.00	27.62
25-3000-04-003.002	0.00	0.00	16.79	16.79	0.00	0.00	0.00	16.79
25-3000-04-006.004	0.00	0.00	14.12	14.12	0.00	0.00	0.00	14.12
25-3005-02-003.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
25-3006-01-006.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
25-3006-01-007.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
25-3006-04-001.000	21.34	0.50	0.00	21.84	0.00	0.00	2.13	19.71
25-3006-06-006.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
25-3006-07-011.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
25-3006-07-013.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
25-3006-08-010.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
25-3006-08-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-01-007.001	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
25-3007-01-012.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
25-3007-07-005.000	0.00	5.25	0.00	5.25	0.00	0.00	0.00	5.25
25-3007-10-033.000	0.00	5.25	0.00	5.25	0.00	0.00	0.00	5.25

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3007-12-013.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
25-3007-12-024.000	0.00	5.25	0.00	5.25	0.00	0.00	0.00	5.25
25-3007-12-028.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
25-3007-13-025.000	0.00	5.25	0.00	5.25	0.00	0.00	0.00	5.25
25-3007-15-008.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
25-3007-16-004.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
25-3007-16-006.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
25-3010-01-005.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
25-3010-08-010.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
25-3010-09-005.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
25-3010-09-008.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
25-3010-10-010.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
25-3010-10-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-10-019.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
25-3010-10-020.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
25-3010-11-006.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
25-3010-12-003.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
25-3010-16-021.000	0.00	0.00	19.75	19.75	0.00	0.00	0.00	19.75
25-3010-17-004.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
25-3011-01-007.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
25-3011-01-015.000	0.00	0.00	17.19	17.19	0.00	0.00	0.00	17.19
25-3011-03-004.001	18.39	5.50	0.00	23.89	0.00	0.00	1.84	22.05
25-3011-05-004.000	0.00	0.00	49.17	49.17	0.00	0.00	0.00	49.17
25-3100-01-003.000	0.00	0.00	36.47	36.47	0.00	0.00	0.00	36.47
25-3100-01-004.000	0.00	0.00	26.80	26.80	0.00	0.00	0.00	26.80
25-3100-02-001.001	0.00	0.00	32.05	32.05	0.00	0.00	0.00	32.05
25-3100-02-003.001	0.00	0.00	14.66	14.66	0.00	0.00	0.00	14.66

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3100-02-003.050	0.00	0.00	17.96	17.96	0.00	0.00	0.00	17.96
25-3100-02-005.000	0.00	0.00	28.77	28.77	0.00	0.00	0.00	28.77
25-3100-02-005.001	0.00	0.00	14.13	14.13	0.00	0.00	0.00	14.13
25-3100-02-009.000	0.00	0.00	51.14	51.14	0.00	0.00	0.00	51.14
25-3100-03-001.000	0.00	0.00	63.31	63.31	0.00	0.00	0.00	63.31
25-3100-04-001.000	0.00	0.00	94.68	94.68	0.00	0.00	0.00	94.68
25-3200-03-002.000	0.00	0.00	29.95	29.95	0.00	0.00	0.00	29.95
25-3200-03-003.000	0.00	0.00	16.62	16.62	0.00	0.00	0.00	16.62
35-0500-02-003.000	0.00	0.00	16.51	16.51	0.00	0.00	0.00	16.51
35-0500-02-005.000	0.00	0.00	20.50	20.50	0.00	0.00	0.00	20.50
35-0500-03-003.000	0.00	0.00	16.73	16.73	0.00	0.00	0.00	16.73
35-0500-03-004.000	0.00	0.00	12.71	12.71	0.00	0.00	0.00	12.71
35-0600-01-002.001	0.00	0.00	39.71	39.71	0.00	0.00	0.00	39.71
35-0600-02-001.000	0.00	0.00	51.92	51.92	0.00	0.00	0.00	51.92
35-0600-02-003.000	0.00	0.00	57.60	57.60	0.00	0.00	0.00	57.60
35-0600-02-006.000	0.00	8.95	0.00	8.95	0.00	0.00	0.00	8.95
35-0600-03-001.000	0.00	0.00	65.21	65.21	0.00	0.00	0.00	65.21
35-0600-03-007.000	0.00	0.00	28.14	28.14	0.00	0.00	0.00	28.14
35-0600-04-001.000	0.00	0.00	138.00	138.00	0.00	0.00	0.00	138.00
35-0600-04-002.000	0.00	0.00	84.45	84.45	0.00	0.00	0.00	84.45
35-0700-01-002.000	0.00	0.00	56.18	56.18	0.00	0.00	0.00	56.18
35-0700-01-003.000	0.00	0.00	42.33	42.33	0.00	0.00	0.00	42.33
35-0700-02-002.000	0.00	0.00	36.62	36.62	0.00	0.00	0.00	36.62
35-0700-02-003.001	0.00	0.00	48.69	48.69	0.00	0.00	0.00	48.69
35-0700-02-003.003	0.00	0.00	69.40	69.40	0.00	0.00	0.00	69.40
35-0700-03-003.000	0.00	0.00	79.23	79.23	0.00	0.00	0.00	79.23
35-0700-03-009.000	0.00	0.00	39.51	39.51	0.00	0.00	0.00	39.51

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-0700-04-002.000	0.00	0.00	98.21	98.21	0.00	0.00	0.00	98.21
35-0800-02-001.000	0.00	0.00	32.12	32.12	0.00	0.00	0.00	32.12
35-0800-02-002.001	0.00	0.00	16.41	16.41	0.00	0.00	0.00	16.41
35-0800-02-002.004	0.00	0.00	22.58	22.58	0.00	0.00	0.00	22.58
35-0800-03-001.001	0.00	0.00	32.70	32.70	0.00	0.00	0.00	32.70
35-0800-03-003.000	0.00	0.00	71.06	71.06	0.00	0.00	0.00	71.06
35-0800-03-004.000	0.00	0.00	56.51	56.51	0.00	0.00	0.00	56.51
35-0800-03-005.000	0.00	0.00	12.96	12.96	0.00	0.00	0.00	12.96
35-1700-01-002.000	0.00	0.00	23.52	23.52	0.00	0.00	0.00	23.52
35-1700-02-001.000	0.00	0.00	72.68	72.68	0.00	0.00	0.00	72.68
35-1700-02-002.000	0.00	0.00	152.03	152.03	0.00	0.00	0.00	152.03
35-1700-03-005.000	0.00	0.00	15.91	15.91	0.00	0.00	0.00	15.91
35-1700-04-005.000	0.00	6.30	0.00	6.30	0.00	0.00	0.00	6.30
35-1800-01-001.000	0.00	0.00	67.06	67.06	0.00	0.00	0.00	67.06
35-1800-01-001.001	0.00	0.00	74.78	74.78	0.00	0.00	0.00	74.78
35-1800-01-003.000	129.42	38.36	34.86	202.64	0.00	0.00	12.94	189.70
35-1800-01-004.000	0.00	0.00	63.76	63.76	0.00	0.00	0.00	63.76
35-1800-02-001.000	0.00	0.00	33.78	33.78	0.00	0.00	0.00	33.78
35-1800-02-006.001	0.00	0.00	17.29	17.29	0.00	0.00	0.00	17.29
35-1800-02-006.002	0.00	0.00	50.93	50.93	0.00	0.00	0.00	50.93
35-1800-02-007.000	0.00	0.00	74.69	74.69	0.00	0.00	0.00	74.69
35-1800-03-001.000	0.00	0.00	152.94	152.94	0.00	0.00	0.00	152.94
35-1800-04-001.000	0.00	0.00	81.79	81.79	0.00	0.00	0.00	81.79
35-1800-04-003.000	0.00	0.00	109.33	109.33	0.00	0.00	0.00	109.33
35-1800-04-004.000	0.00	0.00	57.28	57.28	0.00	0.00	0.00	57.28
35-1900-01-001.000	0.00	0.00	176.15	176.15	0.00	0.00	0.00	176.15
35-1900-01-003.000	0.00	0.00	135.49	135.49	0.00	0.00	0.00	135.49

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1900-02-001.000	0.00	0.00	89.96	89.96	0.00	0.00	0.00	89.96
35-1900-03-001.000	0.00	0.00	229.96	229.96	0.00	0.00	0.00	229.96
35-1900-03-007.000	0.00	0.00	92.05	92.05	0.00	0.00	0.00	92.05
35-1900-03-009.000	0.00	0.00	68.86	68.86	0.00	0.00	0.00	68.86
35-1900-04-001.000	0.00	0.00	111.34	111.34	0.00	0.00	0.00	111.34
35-1900-04-001.005	0.00	0.00	22.83	22.83	0.00	0.00	0.00	22.83
35-1900-04-002.000	0.00	0.00	93.35	93.35	0.00	0.00	0.00	93.35
35-2000-02-003.000	0.00	0.00	13.12	13.12	0.00	0.00	0.00	13.12
35-2000-02-003.002	0.00	0.00	29.82	29.82	0.00	0.00	0.00	29.82
35-3000-02-002.000	0.00	0.00	14.16	14.16	0.00	0.00	0.00	14.16
35-3000-02-002.001	0.00	0.00	40.49	40.49	0.00	0.00	0.00	40.49
80-0002-21-001.000	0.00	0.00	74.80	74.80	0.00	0.00	0.00	74.80
Total :	342.69	426.38	4,143.02	4,912.09	0.00	0.00	34.27	4,877.82
Special Assessment Unit -12-225 : WALMAR								
47-0400-01-003.003	0.00	0.00	405.45	405.45	0.00	0.00	0.00	405.45
47-0400-01-004.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
47-0400-02-005.017	0.00	0.00	45.04	45.04	0.00	0.00	0.00	45.04
47-0400-02-005.019	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
47-0400-02-005.020	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
47-0400-02-006.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
47-0400-02-008.000	0.00	0.00	38.38	38.38	0.00	0.00	0.00	38.38
47-0400-02-009.000	0.00	0.00	87.27	87.27	0.00	0.00	0.00	87.27
47-0400-02-010.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
47-0400-03-001.000	0.00	0.00	30.02	30.02	0.00	0.00	0.00	30.02
47-0400-04-001.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
47-0400-04-002.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	0.00	0.00	781.16	781.16	0.00	0.00	0.00	781.16
Special Assessment Unit -12-226 : 7 OAKS								
36-2800-03-001.000	0.00	0.00	14.23	14.23	0.00	0.00	0.00	14.23
36-2800-03-005.000	0.00	0.00	226.58	226.58	0.00	0.00	0.00	226.58
36-2800-03-006.000	0.00	0.00	28.64	28.64	0.00	0.00	0.00	28.64
36-2800-04-001.000	0.00	0.00	172.03	172.03	0.00	0.00	0.00	172.03
36-2802-04-005.000	0.00	0.00	14.92	14.92	0.00	0.00	0.00	14.92
36-2802-04-030.000	0.00	14.71	0.00	14.71	0.00	0.00	0.00	14.71
36-2802-04-032.001	0.00	0.00	106.85	106.85	0.00	0.00	0.00	106.85
Total :	0.00	14.71	563.25	577.96	0.00	0.00	0.00	577.96
Special Assessment Unit -12-227 : DICK W								
48-3500-02-001.001	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
48-3500-03-005.000	0.00	0.00	12.96	12.96	0.00	0.00	0.00	12.96
48-3500-03-006.000	0.00	0.00	15.14	15.14	0.00	0.00	0.00	15.14
Total :	0.00	11.00	28.10	39.10	0.00	0.00	0.00	39.10
Special Assessment Unit -12-229 : EARL G								
35-3300-01-001.000	0.00	0.00	36.61	36.61	0.00	0.00	0.00	36.61
35-3300-01-006.000	0.00	0.00	162.37	162.37	0.00	0.00	0.00	162.37
35-3300-02-002.000	0.00	0.00	23.28	23.28	0.00	0.00	0.00	23.28
35-3300-03-001.000	0.00	0.00	78.68	78.68	0.00	0.00	0.00	78.68
35-3300-04-001.000	0.00	0.00	169.59	169.59	0.00	0.00	0.00	169.59
35-3300-04-005.000	0.00	0.00	28.00	28.00	0.00	0.00	0.00	28.00
35-3300-04-007.000	0.00	22.26	0.00	22.26	0.00	0.00	0.00	22.26
35-3300-04-007.001	0.00	0.00	41.25	41.25	0.00	0.00	0.00	41.25
35-3300-04-012.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
35-3300-04-013.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-3300-04-017.000	0.00	0.00	126.75	126.75	0.00	0.00	0.00	126.75
35-3400-02-005.000	0.00	0.00	51.49	51.49	0.00	0.00	0.00	51.49
35-3400-03-008.000	0.00	0.00	323.30	323.30	0.00	0.00	0.00	323.30
45-0300-02-002.000	0.00	0.00	15.76	15.76	0.00	0.00	0.00	15.76
45-0300-02-004.000	0.00	0.00	87.21	87.21	0.00	0.00	0.00	87.21
45-0300-02-004.002	0.00	0.00	20.61	20.61	0.00	0.00	0.00	20.61
Total :	0.00	44.26	1,164.90	1,209.16	0.00	0.00	0.00	1,209.16
Special Assessment Unit -12-231 : DUTTON								
47-0800-04-001.002	0.00	0.00	19.24	19.24	0.00	0.00	0.00	19.24
47-0800-04-002.002	0.00	0.00	160.19	160.19	0.00	0.00	0.00	160.19
47-0800-04-003.000	0.00	0.00	36.71	36.71	0.00	0.00	0.00	36.71
47-0800-04-005.000	112.10	0.00	0.00	112.10	0.00	0.00	11.21	100.89
47-0800-04-005.001	0.00	95.13	0.00	95.13	0.00	0.00	0.00	95.13
47-0800-04-006.002	0.00	0.00	40.79	40.79	0.00	0.00	0.00	40.79
47-0900-03-014.001	0.00	0.00	21.45	21.45	0.00	0.00	0.00	21.45
47-0900-03-017.000	13.68	0.00	0.00	13.68	0.00	0.00	1.37	12.31
47-0900-03-018.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
47-0900-03-027.000	0.00	0.00	15.36	15.36	0.00	0.00	0.00	15.36
47-0900-03-027.001	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
47-0900-03-028.000	0.00	0.00	28.27	28.27	0.00	0.00	0.00	28.27
47-0900-03-029.000	0.00	0.00	26.18	26.18	0.00	0.00	0.00	26.18
47-0900-03-030.000	0.00	0.00	22.61	22.61	0.00	0.00	0.00	22.61
47-0900-03-031.000	0.00	0.00	18.37	18.37	0.00	0.00	0.00	18.37
47-1600-02-005.000	0.00	12.78	0.00	12.78	0.00	0.00	0.00	12.78
47-1600-02-008.000	0.00	0.00	12.58	12.58	0.00	0.00	0.00	12.58
47-1600-02-010.000	0.00	0.00	140.18	140.18	0.00	0.00	0.00	140.18
47-1600-02-014.000	0.00	0.00	53.80	53.80	0.00	0.00	0.00	53.80

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1600-02-016.000	0.00	0.00	64.89	64.89	0.00	0.00	0.00	64.89
47-1600-02-019.000	0.00	0.00	18.68	18.68	0.00	0.00	0.00	18.68
47-1700-01-001.000	0.00	0.00	55.88	55.88	0.00	0.00	0.00	55.88
Total :	125.78	113.41	753.18	992.37	0.00	0.00	12.58	979.79
Special Assessment Unit -12-233 : TAFFY								
46-2700-01-005.000	0.00	0.00	14.96	14.96	0.00	0.00	0.00	14.96
46-2700-01-006.000	0.00	0.00	40.90	40.90	0.00	0.00	0.00	40.90
46-2700-03-001.000	0.00	0.00	51.30	51.30	0.00	0.00	0.00	51.30
46-2700-03-003.000	0.00	0.00	40.38	40.38	0.00	0.00	0.00	40.38
46-2700-04-007.000	0.00	0.00	41.78	41.78	0.00	0.00	0.00	41.78
46-2700-04-007.006	0.00	0.00	24.04	24.04	0.00	0.00	0.00	24.04
80-0003-35-001.000	0.00	0.00	25.73	25.73	0.00	0.00	0.00	25.73
Total :	0.00	0.00	239.09	239.09	0.00	0.00	0.00	239.09
Special Assessment Unit -12-234 : SHAWNE								
46-0901-03-019.000	2.05	3.66	0.00	5.71	0.00	0.00	0.21	5.51
46-0903-03-004.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
46-0903-04-004.000	0.00	3.66	0.00	3.66	0.00	0.00	0.00	3.66
46-0904-05-010.504	0.00	3.66	0.00	3.66	0.00	0.00	0.00	3.66
46-1002-02-020.000	0.00	3.66	0.00	3.66	0.00	0.00	0.00	3.66
46-1003-01-030.000	0.00	3.66	0.00	3.66	0.00	0.00	0.00	3.66
46-1506-01-021.000	0.00	6.03	0.00	6.03	0.00	0.00	0.00	6.03
46-1605-01-001.003	0.00	0.00	61.88	61.88	0.00	0.00	0.00	61.88
46-1605-01-006.001	0.00	0.00	198.42	198.42	0.00	0.00	0.00	198.42
46-1605-01-008.000	0.00	7.05	0.00	7.05	0.00	0.00	0.00	7.05
46-1605-04-010.000	2.05	3.66	0.00	5.71	0.00	0.00	0.21	5.51
80-0003-35-001.000	0.00	0.00	243.92	243.92	0.00	0.00	0.00	243.92

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	4.10	38.37	504.22	546.69	0.00	0.00	0.41	546.28
Special Assessment Unit -12-235 : LAMMER								
25-2900-01-001.001	0.00	0.00	17.48	17.48	0.00	0.00	0.00	17.48
25-2900-01-022.000	0.00	0.00	27.86	27.86	0.00	0.00	0.00	27.86
25-2900-02-001.000	0.00	0.00	36.38	36.38	0.00	0.00	0.00	36.38
25-2900-02-002.000	0.00	0.00	17.60	17.60	0.00	0.00	0.00	17.60
25-2900-02-010.008	0.00	0.00	15.32	15.32	0.00	0.00	0.00	15.32
25-2900-02-011.000	0.00	0.00	39.73	39.73	0.00	0.00	0.00	39.73
25-2900-02-016.000	0.00	0.00	28.86	28.86	0.00	0.00	0.00	28.86
25-2900-02-016.005	0.00	0.00	13.56	13.56	0.00	0.00	0.00	13.56
25-2900-02-017.000	0.00	0.00	97.90	97.90	0.00	0.00	0.00	97.90
25-2900-03-004.000	0.00	0.00	35.23	35.23	0.00	0.00	0.00	35.23
25-2900-03-005.000	0.00	0.00	21.76	21.76	0.00	0.00	0.00	21.76
25-3000-01-001.000	0.00	0.00	58.24	58.24	0.00	0.00	0.00	58.24
25-3000-01-001.001	0.00	18.34	0.00	18.34	0.00	0.00	0.00	18.34
25-3000-01-004.000	0.00	0.00	16.28	16.28	0.00	0.00	0.00	16.28
25-3000-04-001.000	0.00	0.00	39.22	39.22	0.00	0.00	0.00	39.22
25-3000-04-006.001	0.00	18.34	0.00	18.34	0.00	0.00	0.00	18.34
Total :	0.00	36.68	465.42	502.10	0.00	0.00	0.00	502.10
Special Assessment Unit -12-236 : WARRIN								
27-2000-01-007.000	0.00	0.00	31.86	31.86	0.00	0.00	0.00	31.86
27-2000-03-002.000	0.00	0.00	15.23	15.23	0.00	0.00	0.00	15.23
27-2000-04-003.000	0.00	0.00	61.07	61.07	0.00	0.00	0.00	61.07
27-2800-02-001.000	0.00	0.00	36.03	36.03	0.00	0.00	0.00	36.03
27-2800-03-001.000	0.00	0.00	52.54	52.54	0.00	0.00	0.00	52.54
27-2800-03-002.000	0.00	0.00	45.19	45.19	0.00	0.00	0.00	45.19

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2800-03-003.000	0.00	0.00	36.70	36.70	0.00	0.00	0.00	36.70
27-2900-01-003.000	0.00	0.00	79.49	79.49	0.00	0.00	0.00	79.49
27-2900-02-001.000	0.00	14.60	0.00	14.60	0.00	0.00	0.00	14.60
27-2900-04-001.000	0.00	0.00	55.99	55.99	0.00	0.00	0.00	55.99
27-2900-04-001.001	0.00	0.00	39.58	39.58	0.00	0.00	0.00	39.58
Total :	0.00	14.60	453.68	468.28	0.00	0.00	0.00	468.28
Special Assessment Unit -12-239 : OTTAWA								
27-1600-04-002.001	1.72	0.00	0.00	1.72	0.00	0.00	0.17	1.55
27-3206-01-009.000	2.72	0.00	0.00	2.72	0.00	0.00	0.27	2.45
27-3206-01-010.000	2.72	0.00	0.00	2.72	0.00	0.00	0.27	2.45
27-3206-01-012.000	2.72	0.00	0.00	2.72	0.00	0.00	0.27	2.45
36-0712-04-016.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
36-1304-07-033.000	7.15	0.00	0.00	7.15	0.00	0.00	0.72	6.44
36-1404-08-007.000	0.05	0.00	0.00	0.05	0.00	0.00	0.01	0.05
36-1603-02-005.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
36-2308-01-001.001	5.04	0.00	0.00	5.04	0.00	0.00	0.50	4.54
36-2312-02-010.001	1.85	0.00	0.00	1.85	0.00	0.00	0.19	1.67
36-2412-05-006.000	1.26	0.00	0.00	1.26	0.00	0.00	0.13	1.13
36-2506-05-013.000	0.94	0.00	0.00	0.94	0.00	0.00	0.09	0.85
36-2508-08-012.000	0.83	0.00	0.00	0.83	0.00	0.00	0.08	0.75
36-2511-04-032.000	7.01	0.00	0.00	7.01	0.00	0.00	0.70	6.31
36-2610-01-025.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
36-2612-13-019.000	7.16	0.00	0.00	7.16	0.00	0.00	0.72	6.44
36-2612-16-004.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
36-2612-17-007.000	2.72	0.00	0.00	2.72	0.00	0.00	0.27	2.45
36-3408-11-012.000	4.00	0.00	0.00	4.00	0.00	0.00	0.40	3.60
36-3508-05-001.000	4.00	0.00	0.00	4.00	0.00	0.00	0.40	3.60

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-12-008.000	2.06	0.00	0.00	2.06	0.00	0.00	0.21	1.85
36-3606-04-030.000	0.84	0.00	0.00	0.84	0.00	0.00	0.08	0.76
36-3607-03-010.000	2.54	0.00	0.00	2.54	0.00	0.00	0.25	2.29
36-3607-04-017.000	4.96	0.00	0.00	4.96	0.00	0.00	0.50	4.46
36-3609-01-014.000	0.55	0.00	0.00	0.55	0.00	0.00	0.06	0.50
36-3609-02-012.000	6.89	0.00	0.00	6.89	0.00	0.00	0.69	6.20
36-3609-10-009.000	0.65	0.00	0.00	0.65	0.00	0.00	0.07	0.59
37-0503-03-007.000	0.59	0.00	0.00	0.59	0.00	0.00	0.06	0.53
37-1501-01-017.000	2.71	0.00	0.00	2.71	0.00	0.00	0.27	2.44
37-1911-02-007.001	2.72	0.00	0.00	2.72	0.00	0.00	0.27	2.45
37-1911-05-013.000	2.02	0.00	0.00	2.02	0.00	0.00	0.20	1.82
37-1912-02-011.000	7.16	0.00	0.00	7.16	0.00	0.00	0.72	6.44
37-3005-11-008.000	7.42	0.00	0.00	7.42	0.00	0.00	0.74	6.68
37-3008-11-003.000	5.80	0.00	0.00	5.80	0.00	0.00	0.58	5.22
37-3011-05-015.000	8.43	0.00	0.00	8.43	0.00	0.00	0.84	7.59
37-3011-12-003.000	2.72	0.00	0.00	2.72	0.00	0.00	0.27	2.45
37-3106-15-012.000	0.14	0.00	0.00	0.14	0.00	0.00	0.01	0.13
37-3106-15-015.000	6.55	0.00	0.00	6.55	0.00	0.00	0.66	5.90
37-3108-02-021.000	0.87	0.00	0.00	0.87	0.00	0.00	0.09	0.78
37-3109-11-015.000	11.67	0.00	0.00	11.67	0.00	0.00	1.17	10.50
37-3110-14-009.000	0.68	0.00	0.00	0.68	0.00	0.00	0.07	0.61
37-3111-01-054.000	9.96	0.00	0.00	9.96	0.00	0.00	1.00	8.96
37-3111-07-013.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3111-11-014.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
37-3111-11-016.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
37-3112-06-028.000	5.53	0.00	0.00	5.53	0.00	0.00	0.55	4.98
37-3112-06-043.000	0.84	0.00	0.00	0.84	0.00	0.00	0.08	0.76

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-07-047.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
37-3112-08-036.000	0.78	0.00	0.00	0.78	0.00	0.00	0.08	0.70
37-3305-01-009.000	0.35	0.00	0.00	0.35	0.00	0.00	0.04	0.32
37-3305-01-010.000	0.13	0.00	0.00	0.13	0.00	0.00	0.01	0.12
38-0800-04-016.000	1.14	0.00	0.00	1.14	0.00	0.00	0.11	1.03
38-2700-03-007.000	0.28	0.00	0.00	0.28	0.00	0.00	0.03	0.25
38-2700-04-002.010	0.07	0.00	0.00	0.07	0.00	0.00	0.01	0.06
38-3100-04-001.003	2.84	0.00	0.00	2.84	0.00	0.00	0.28	2.56
46-0100-04-001.000	2.54	0.00	0.00	2.54	0.00	0.00	0.25	2.29
46-0108-02-021.000	4.00	0.00	0.00	4.00	0.00	0.00	0.40	3.60
46-0108-02-022.000	6.00	0.00	0.00	6.00	0.00	0.00	0.60	5.40
46-0109-01-001.000	8.43	0.00	0.00	8.43	0.00	0.00	0.84	7.59
46-0203-04-009.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
46-0305-01-017.000	0.56	0.00	0.00	0.56	0.00	0.00	0.06	0.50
46-1001-02-003.501	2.59	0.00	0.00	2.59	0.00	0.00	0.26	2.33
46-1409-01-032.000	6.00	0.00	0.00	6.00	0.00	0.00	0.60	5.40
46-2610-03-001.003	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
47-0506-06-003.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
47-0510-02-001.000	0.27	0.00	0.00	0.27	0.00	0.00	0.03	0.24
47-0511-03-004.000	5.46	0.00	0.00	5.46	0.00	0.00	0.55	4.91
47-0600-03-002.000	2.54	0.00	0.00	2.54	0.00	0.00	0.25	2.29
47-0605-01-014.000	8.83	0.00	0.00	8.83	0.00	0.00	0.88	7.95
47-0605-01-028.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0605-04-004.000	2.71	0.00	0.00	2.71	0.00	0.00	0.27	2.44
47-0605-08-014.000	0.45	0.00	0.00	0.45	0.00	0.00	0.05	0.41
47-0605-10-008.000	0.44	0.00	0.00	0.44	0.00	0.00	0.04	0.40
47-0605-13-032.000	7.26	0.00	0.00	7.26	0.00	0.00	0.73	6.53

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0606-04-005.000	8.40	0.00	0.00	8.40	0.00	0.00	0.84	7.56
47-0607-06-003.000	-0.14	0.00	0.00	-0.14	0.00	0.00	-0.01	-0.13
47-0608-09-009.000	6.00	0.00	0.00	6.00	0.00	0.00	0.60	5.40
47-0608-14-004.000	0.12	0.00	0.00	0.12	0.00	0.00	0.01	0.11
47-0609-04-001.000	0.37	0.00	0.00	0.37	0.00	0.00	0.04	0.33
47-0609-07-012.000	0.16	0.00	0.00	0.16	0.00	0.00	0.02	0.14
47-0609-12-001.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0609-17-010.000	0.69	0.00	0.00	0.69	0.00	0.00	0.07	0.62
47-0610-03-032.000	1.66	0.00	0.00	1.66	0.00	0.00	0.17	1.49
47-0610-06-001.000	2.54	0.00	0.00	2.54	0.00	0.00	0.25	2.29
47-0611-01-005.000	1.57	0.00	0.00	1.57	0.00	0.00	0.16	1.41
47-0612-04-008.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0706-07-010.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0706-10-015.000	8.43	0.00	0.00	8.43	0.00	0.00	0.84	7.59
47-0707-07-007.000	0.03	0.00	0.00	0.03	0.00	0.00	0.00	0.03
47-0708-08-004.000	4.00	0.00	0.00	4.00	0.00	0.00	0.40	3.60
47-0710-06-014.000	5.53	0.00	0.00	5.53	0.00	0.00	0.55	4.98
47-0710-08-004.000	7.26	0.00	0.00	7.26	0.00	0.00	0.73	6.53
47-0710-24-007.000	2.72	0.00	0.00	2.72	0.00	0.00	0.27	2.45
47-0711-05-010.000	0.14	0.00	0.00	0.14	0.00	0.00	0.01	0.13
47-0806-08-012.000	8.11	0.00	0.00	8.11	0.00	0.00	0.81	7.30
47-0901-01-008.001	0.72	0.00	0.00	0.72	0.00	0.00	0.07	0.65
47-0901-01-008.002	2.49	0.00	0.00	2.49	0.00	0.00	0.25	2.24
Total :	286.16	0.00	0.00	286.16	0.00	0.00	28.62	257.54
Special Assessment Unit -12-239-2016 : O								
26-2700-03-006.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
27-1600-04-002.001	2.04	0.00	0.00	2.04	0.00	0.00	0.20	1.84

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3205-06-004.000	1.10	0.00	0.00	1.10	0.00	0.00	0.11	0.99
27-3206-01-009.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
27-3206-01-010.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
27-3206-01-012.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
27-3206-03-020.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
35-0100-03-017.000	0.11	0.00	0.00	0.11	0.00	0.00	0.01	0.10
35-3300-04-012.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
36-0709-02-012.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-0712-03-003.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-1200-01-006.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-1301-24-008.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
36-1304-04-001.000	4.64	0.00	0.00	4.64	0.00	0.00	0.46	4.18
36-1304-07-033.000	2.03	0.00	0.00	2.03	0.00	0.00	0.20	1.83
36-1904-03-026.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2202-03-016.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-2305-02-001.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-2308-05-009.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2310-01-009.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-2312-01-026.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-2412-05-012.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-2505-06-003.000	2.03	0.00	0.00	2.03	0.00	0.00	0.20	1.83
36-2506-06-002.000	2.38	0.00	0.00	2.38	0.00	0.00	0.24	2.14
36-2507-01-001.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-2507-09-003.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2508-02-013.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-2508-08-012.000	0.34	0.00	0.00	0.34	0.00	0.00	0.03	0.31
36-2508-10-018.000	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
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2508-11-009.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
36-2509-01-012.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-2509-03-010.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2509-03-040.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-2509-08-009.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-2509-08-041.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-2510-07-004.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
36-2510-09-019.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
36-2510-10-003.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2511-02-017.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2511-11-002.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
36-2512-01-013.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-2512-02-009.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2512-03-013.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2512-04-004.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-2512-07-010.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-2512-13-011.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
36-2512-14-012.000	0.45	0.00	0.00	0.45	0.00	0.00	0.05	0.41
36-2512-20-001.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
36-2609-08-004.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-2612-14-005.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-2612-14-006.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-2612-14-032.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2612-15-009.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2612-16-004.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
36-2612-17-007.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-2901-07-003.000	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
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3304-01-004.103	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
36-3408-11-012.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-3411-05-010.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3412-02-036.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-3505-03-011.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3505-03-013.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3505-03-014.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3506-05-005.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3508-02-008.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3508-07-020.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3508-07-023.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3508-12-011.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3508-14-010.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3509-11-008.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3510-05-001.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
36-3605-03-007.000	0.23	0.00	0.00	0.23	0.00	0.00	0.02	0.21
36-3606-04-017.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3606-04-030.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-3606-04-032.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3606-06-025.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
36-3606-09-025.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3607-03-037.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3608-14-006.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
36-3609-02-012.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3609-03-005.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3609-05-013.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3609-06-016.000	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
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-07-028.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3609-08-019.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3609-08-020.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3609-08-021.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3609-09-002.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3609-10-009.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3612-05-018.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3612-06-014.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3612-10-014.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3612-10-021.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-0503-03-002.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-0503-03-007.000	2.03	0.00	0.00	2.03	0.00	0.00	0.20	1.83
37-0700-04-008.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-0802-01-010.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-1304-02-001.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-1304-02-002.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-1501-01-017.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-1900-03-001.001	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-1907-04-009.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-1907-06-004.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
37-1909-05-011.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-1911-02-007.001	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-1912-02-011.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-1912-05-018.000	2.45	0.00	0.00	2.45	0.00	0.00	0.25	2.21
37-1912-09-008.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-2000-02-008.000	-2.42	0.00	0.00	-2.42	0.00	0.00	-0.24	-2.18
37-2110-01-001.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3005-01-013.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3005-11-008.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3007-04-021.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3007-05-020.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
37-3007-08-015.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3008-01-011.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
37-3008-11-003.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3011-01-003.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3011-03-025.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3011-05-015.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3011-12-003.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3011-15-002.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3012-03-011.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3105-09-005.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3106-02-007.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3106-15-013.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3106-15-015.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3106-20-003.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3107-06-006.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3108-02-021.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3108-03-036.000	1.03	0.00	0.00	1.03	0.00	0.00	0.10	0.93
37-3108-09-002.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3109-06-017.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3109-06-019.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
37-3109-09-015.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3109-11-015.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3110-14-009.000	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
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3111-01-054.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3111-05-013.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3111-07-013.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3111-10-010.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3111-10-043.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3111-11-014.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3111-11-016.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3111-12-015.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3112-03-019.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3112-04-024.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3112-06-028.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3112-06-029.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3112-06-043.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3112-07-047.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
37-3112-08-022.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3112-09-006.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
37-3207-06-010.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3207-10-016.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3210-02-001.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3210-10-008.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3211-07-032.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3212-07-009.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
38-0400-01-004.001	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
38-2806-06-015.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
38-3100-04-001.003	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
46-0105-01-004.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-0105-02-015.000	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
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-02-056.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
46-0105-02-065.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-0105-03-011.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
46-0105-03-012.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
46-0105-04-028.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
46-0105-05-038.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
46-0106-01-012.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
46-0108-01-009.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
46-0108-02-021.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-0108-02-022.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-0108-05-012.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
46-0109-01-001.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
46-0203-04-001.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-0203-04-009.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
46-0206-05-006.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
46-0206-05-007.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
46-0206-07-009.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
46-0304-04-006.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
46-0308-03-004.000	0.56	0.00	0.00	0.56	0.00	0.00	0.06	0.50
46-0502-06-001.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
46-0901-03-019.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
46-1311-01-009.001	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
46-1409-01-032.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-1512-04-001.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-1605-04-010.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
46-2610-03-001.003	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-2612-03-009.000	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
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0511-02-004.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0605-01-006.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0605-01-028.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0605-04-004.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0605-08-006.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0605-11-003.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0605-11-018.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0605-12-004.000	2.45	0.00	0.00	2.45	0.00	0.00	0.25	2.21
47-0605-13-006.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0605-13-032.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0605-15-002.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
47-0605-15-025.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0606-02-008.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0606-04-005.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0606-04-012.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0607-01-022.000	2.45	0.00	0.00	2.45	0.00	0.00	0.25	2.21
47-0607-01-023.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
47-0607-09-003.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0608-01-009.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0608-05-015.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0608-06-002.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
47-0608-14-004.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0608-15-007.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0608-15-017.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0609-05-020.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0609-06-008.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0610-01-011.000	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
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0610-03-002.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0610-03-023.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
47-0610-03-032.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0610-04-026.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0610-04-027.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0610-05-016.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0611-01-005.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0611-01-020.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0611-04-015.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0611-04-023.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
47-0612-03-007.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0612-04-008.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0612-06-012.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0705-03-020.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0705-04-003.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0706-01-006.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0706-03-003.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0706-10-015.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0706-17-010.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0707-03-003.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0707-04-002.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0707-16-013.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0707-16-014.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0708-04-014.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
47-0708-08-004.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0710-06-014.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0710-07-002.000	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
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0710-08-004.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0710-24-007.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0711-04-021.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0711-05-008.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0711-05-009.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0711-05-010.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
47-0711-05-011.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0711-05-012.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0711-19-002.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0711-24-004.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0711-24-005.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0800-04-005.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0806-02-005.000	1.31	0.00	0.00	1.31	0.00	0.00	0.13	1.18
47-0806-03-005.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0900-03-017.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0902-01-003.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-1700-03-020.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
48-0500-04-005.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
Total :	520.15	0.00	0.00	520.15	0.00	0.00	52.02	468.13
Special Assessment Unit -12-239A : OTTAW								
27-3206-01-009.000	2.39	0.00	0.00	2.39	0.00	0.00	0.24	2.15
27-3206-01-010.000	2.39	0.00	0.00	2.39	0.00	0.00	0.24	2.15
27-3206-01-012.000	2.39	0.00	0.00	2.39	0.00	0.00	0.24	2.15
36-1301-02-005.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
36-1302-02-030.000	0.06	0.00	0.00	0.06	0.00	0.00	0.01	0.05
36-1304-07-033.000	2.19	0.00	0.00	2.19	0.00	0.00	0.22	1.97
36-1404-08-007.000	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
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2312-01-026.000	2.08	0.00	0.00	2.08	0.00	0.00	0.21	1.87
36-2412-05-011.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
36-2506-05-013.000	0.16	0.00	0.00	0.16	0.00	0.00	0.02	0.14
36-2507-09-003.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2508-08-012.000	0.10	0.00	0.00	0.10	0.00	0.00	0.01	0.09
36-2511-01-014.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
36-2511-04-032.000	2.39	0.00	0.00	2.39	0.00	0.00	0.24	2.15
36-2511-07-019.000	1.93	0.00	0.00	1.93	0.00	0.00	0.19	1.74
36-2512-01-013.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
36-2512-02-009.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2512-10-008.000	-0.08	0.00	0.00	-0.08	0.00	0.00	-0.01	-0.07
36-2609-06-017.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
36-2612-17-007.000	2.39	0.00	0.00	2.39	0.00	0.00	0.24	2.15
36-3304-02-022.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
36-3408-11-012.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-3508-05-001.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-3508-10-005.000	-0.01	0.00	0.00	-0.01	0.00	0.00	0.00	-0.01
36-3509-11-008.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
36-3509-12-008.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3510-02-012.000	2.36	0.00	0.00	2.36	0.00	0.00	0.24	2.12
36-3605-09-009.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
36-3607-03-010.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-3609-01-014.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-3609-02-012.000	2.39	0.00	0.00	2.39	0.00	0.00	0.24	2.15
36-3609-10-009.000	0.08	0.00	0.00	0.08	0.00	0.00	0.01	0.07
37-1911-02-007.001	2.39	0.00	0.00	2.39	0.00	0.00	0.24	2.15
37-2000-02-008.000	-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 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3005-11-008.000	2.39	0.00	0.00	2.39	0.00	0.00	0.24	2.15
37-3007-08-015.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
37-3008-11-003.000	2.39	0.00	0.00	2.39	0.00	0.00	0.24	2.15
37-3011-05-015.000	2.39	0.00	0.00	2.39	0.00	0.00	0.24	2.15
37-3011-12-003.000	2.39	0.00	0.00	2.39	0.00	0.00	0.24	2.15
37-3011-15-002.000	2.39	0.00	0.00	2.39	0.00	0.00	0.24	2.15
37-3106-02-007.000	2.39	0.00	0.00	2.39	0.00	0.00	0.24	2.15
37-3106-15-015.000	2.36	0.00	0.00	2.36	0.00	0.00	0.24	2.12
37-3109-11-015.000	2.39	0.00	0.00	2.39	0.00	0.00	0.24	2.15
37-3110-14-009.000	0.03	0.00	0.00	0.03	0.00	0.00	0.00	0.03
37-3111-01-054.000	2.18	0.00	0.00	2.18	0.00	0.00	0.22	1.96
37-3111-07-013.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3111-11-016.000	2.39	0.00	0.00	2.39	0.00	0.00	0.24	2.15
37-3112-06-028.000	2.39	0.00	0.00	2.39	0.00	0.00	0.24	2.15
37-3112-06-043.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
37-3210-10-008.000	2.36	0.00	0.00	2.36	0.00	0.00	0.24	2.12
38-1000-04-001.001	2.39	0.00	0.00	2.39	0.00	0.00	0.24	2.15
38-3100-04-001.003	2.39	0.00	0.00	2.39	0.00	0.00	0.24	2.15
46-0100-04-001.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
46-0105-02-020.000	2.15	0.00	0.00	2.15	0.00	0.00	0.22	1.94
46-0105-05-004.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
46-0108-02-021.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-0108-02-022.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-0109-01-001.000	2.39	0.00	0.00	2.39	0.00	0.00	0.24	2.15
46-0203-04-009.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
46-0305-01-017.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
46-1001-02-003.501	2.28	0.00	0.00	2.28	0.00	0.00	0.23	2.05

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1409-01-032.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-2610-03-001.003	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0510-02-001.000	0.08	0.00	0.00	0.08	0.00	0.00	0.01	0.07
47-0511-02-004.000	2.39	0.00	0.00	2.39	0.00	0.00	0.24	2.15
47-0511-03-004.000	2.36	0.00	0.00	2.36	0.00	0.00	0.24	2.12
47-0600-03-002.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0605-01-006.000	2.39	0.00	0.00	2.39	0.00	0.00	0.24	2.15
47-0605-01-028.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
47-0605-04-004.000	2.39	0.00	0.00	2.39	0.00	0.00	0.24	2.15
47-0605-11-003.000	2.39	0.00	0.00	2.39	0.00	0.00	0.24	2.15
47-0605-13-032.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0606-02-008.000	0.08	0.00	0.00	0.08	0.00	0.00	0.01	0.07
47-0606-02-010.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0606-04-005.000	2.39	0.00	0.00	2.39	0.00	0.00	0.24	2.15
47-0606-09-001.000	2.36	0.00	0.00	2.36	0.00	0.00	0.24	2.12
47-0607-01-022.000	2.39	0.00	0.00	2.39	0.00	0.00	0.24	2.15
47-0607-07-030.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
47-0608-01-009.000	2.39	0.00	0.00	2.39	0.00	0.00	0.24	2.15
47-0608-14-004.000	0.08	0.00	0.00	0.08	0.00	0.00	0.01	0.07
47-0608-15-007.000	2.36	0.00	0.00	2.36	0.00	0.00	0.24	2.12
47-0609-05-004.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0609-06-008.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0610-03-032.000	2.15	0.00	0.00	2.15	0.00	0.00	0.22	1.94
47-0610-06-001.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0611-01-005.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
47-0611-01-020.000	0.08	0.00	0.00	0.08	0.00	0.00	0.01	0.07
47-0612-04-008.000	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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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0706-03-003.000	2.39	0.00	0.00	2.39	0.00	0.00	0.24	2.15
47-0706-07-010.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
47-0706-10-015.000	2.39	0.00	0.00	2.39	0.00	0.00	0.24	2.15
47-0708-08-004.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0710-06-014.000	2.39	0.00	0.00	2.39	0.00	0.00	0.24	2.15
47-0710-08-004.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0710-20-015.000	0.08	0.00	0.00	0.08	0.00	0.00	0.01	0.07
47-0710-24-007.000	2.28	0.00	0.00	2.28	0.00	0.00	0.23	2.05
47-0711-05-010.000	0.06	0.00	0.00	0.06	0.00	0.00	0.01	0.05
47-0711-24-004.000	2.39	0.00	0.00	2.39	0.00	0.00	0.24	2.15
47-0800-04-005.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
47-0806-02-005.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0806-03-005.000	2.39	0.00	0.00	2.39	0.00	0.00	0.24	2.15
47-0806-08-012.000	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
47-0807-06-008.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
47-0901-01-008.001	0.16	0.00	0.00	0.16	0.00	0.00	0.02	0.14
47-0901-01-008.002	2.18	0.00	0.00	2.18	0.00	0.00	0.22	1.96
47-1700-03-020.000	0.29	0.00	0.00	0.29	0.00	0.00	0.03	0.26
48-0600-01-001.000	2.28	0.00	0.00	2.28	0.00	0.00	0.23	2.05
Total :	163.26	0.00	0.00	163.26	0.00	0.00	16.33	146.93
Special Assessment Unit -12-240 : CAMDEN								
46-1511-01-001.000	0.00	0.00	335.02	335.02	0.00	0.00	0.00	335.02
46-1511-01-001.003	0.00	0.00	108.87	108.87	0.00	0.00	0.00	108.87
46-1511-01-001.027	0.00	0.00	35.43	35.43	0.00	0.00	0.00	35.43
46-1512-02-025.000	0.00	0.00	300.75	300.75	0.00	0.00	0.00	300.75
46-1512-02-025.519	0.00	0.00	14.22	14.22	0.00	0.00	0.00	14.22
80-0003-35-001.000	0.00	0.00	37.33	37.33	0.00	0.00	0.00	37.33

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	0.00	0.00	831.62	831.62	0.00	0.00	0.00	831.62
Special Assessment Unit -12-241 : AUTUMN								
37-1604-01-002.000	0.00	0.00	13.75	13.75	0.00	0.00	0.00	13.75
37-1604-01-003.001	0.00	0.00	13.75	13.75	0.00	0.00	0.00	13.75
37-1604-01-003.002	0.00	0.00	550.93	550.93	0.00	0.00	0.00	550.93
37-1604-01-003.003	0.00	0.00	13.75	13.75	0.00	0.00	0.00	13.75
37-1604-01-003.004	0.00	0.00	13.75	13.75	0.00	0.00	0.00	13.75
37-1604-01-003.005	0.00	0.00	13.75	13.75	0.00	0.00	0.00	13.75
37-1604-01-003.006	0.00	0.00	13.75	13.75	0.00	0.00	0.00	13.75
37-1604-01-003.007	0.00	0.00	13.75	13.75	0.00	0.00	0.00	13.75
37-1604-01-003.008	0.00	0.00	13.75	13.75	0.00	0.00	0.00	13.75
37-1604-01-003.009	0.00	0.00	13.75	13.75	0.00	0.00	0.00	13.75
37-1604-01-003.010	0.00	0.00	13.75	13.75	0.00	0.00	0.00	13.75
37-1604-01-003.011	0.00	0.00	13.75	13.75	0.00	0.00	0.00	13.75
37-1604-01-003.012	0.00	0.00	13.75	13.75	0.00	0.00	0.00	13.75
37-1604-01-003.013	0.00	0.00	13.75	13.75	0.00	0.00	0.00	13.75
37-1604-01-003.014	0.00	0.00	13.75	13.75	0.00	0.00	0.00	13.75
37-1604-01-003.015	0.00	0.00	13.75	13.75	0.00	0.00	0.00	13.75
37-1604-01-003.016	0.00	0.00	14.22	14.22	0.00	0.00	0.00	14.22
37-1604-01-003.017	0.00	0.00	13.75	13.75	0.00	0.00	0.00	13.75
37-1604-01-003.018	0.00	0.00	13.75	13.75	0.00	0.00	0.00	13.75
37-1604-01-003.019	0.00	0.00	18.07	18.07	0.00	0.00	0.00	18.07
37-1604-01-003.020	0.00	0.00	21.34	21.34	0.00	0.00	0.00	21.34
37-1604-01-003.022	0.00	0.00	13.75	13.75	0.00	0.00	0.00	13.75
37-1604-01-003.024	0.00	0.00	13.75	13.75	0.00	0.00	0.00	13.75
37-1604-01-005.007	0.00	0.00	13.75	13.75	0.00	0.00	0.00	13.75
37-1604-01-007.000	0.00	0.00	20.73	20.73	0.00	0.00	0.00	20.73

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd 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	0.00	13.75	13.75	0.00	0.00	0.00	13.75
37-1604-03-018.000	0.00	0.00	15.32	15.32	0.00	0.00	0.00	15.32
37-1604-03-019.000	0.00	0.00	15.32	15.32	0.00	0.00	0.00	15.32
37-1604-03-020.000	0.00	0.00	15.32	15.32	0.00	0.00	0.00	15.32
37-1604-03-021.000	0.00	15.97	0.00	15.97	0.00	0.00	0.00	15.97
37-1604-03-022.000	0.00	0.00	13.75	13.75	0.00	0.00	0.00	13.75
37-1604-03-023.000	0.00	0.00	13.75	13.75	0.00	0.00	0.00	13.75
Total :	0.00	15.97	987.50	1,003.47	0.00	0.00	0.00	1,003.47
Special Assessment Unit -12-242 : PROCTO								
37-2700-04-010.000	0.00	0.00	141.52	141.52	0.00	0.00	0.00	141.52
Total :	0.00	0.00	141.52	141.52	0.00	0.00	0.00	141.52
Special Assessment Unit -12-243 : COLUCC								
36-2703-01-004.000	0.00	0.00	12.67	12.67	0.00	0.00	0.00	12.67
36-2703-01-009.000	0.00	0.00	47.98	47.98	0.00	0.00	0.00	47.98
36-2712-01-001.000	0.00	0.00	15.40	15.40	0.00	0.00	0.00	15.40
36-3406-01-002.000	0.00	0.00	78.71	78.71	0.00	0.00	0.00	78.71
36-3406-01-014.000	0.00	21.79	0.00	21.79	0.00	0.00	0.00	21.79
36-3407-01-001.000	0.00	0.00	12.57	12.57	0.00	0.00	0.00	12.57
36-3407-01-002.000	0.00	0.00	167.25	167.25	0.00	0.00	0.00	167.25
36-3407-02-002.000	0.00	0.00	17.52	17.52	0.00	0.00	0.00	17.52
36-3407-02-003.000	0.00	0.00	24.16	24.16	0.00	0.00	0.00	24.16
36-3407-02-004.000	0.00	0.00	450.83	450.83	0.00	0.00	0.00	450.83
36-3407-02-004.001	0.00	0.00	82.69	82.69	0.00	0.00	0.00	82.69
36-3407-02-009.000	0.00	0.00	128.31	128.31	0.00	0.00	0.00	128.31
36-3407-02-009.001	0.00	0.00	36.19	36.19	0.00	0.00	0.00	36.19
36-3408-03-001.000	0.00	0.00	12.97	12.97	0.00	0.00	0.00	12.97

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3408-03-003.000	0.00	0.00	15.62	15.62	0.00	0.00	0.00	15.62
36-3408-04-001.000	0.00	0.00	16.10	16.10	0.00	0.00	0.00	16.10
36-3408-04-005.000	0.00	0.00	20.28	20.28	0.00	0.00	0.00	20.28
36-3408-05-001.000	0.00	0.00	21.96	21.96	0.00	0.00	0.00	21.96
36-3408-05-006.000	0.00	0.00	13.48	13.48	0.00	0.00	0.00	13.48
36-3408-05-008.000	0.00	0.00	18.17	18.17	0.00	0.00	0.00	18.17
36-3408-05-012.000	0.00	11.80	0.00	11.80	0.00	0.00	0.00	11.80
36-3408-10-003.000	0.00	14.58	0.00	14.58	0.00	0.00	0.00	14.58
36-3408-11-012.000	57.75	0.00	0.00	57.75	0.00	0.00	5.78	51.98
36-3409-01-014.000	0.00	0.00	12.65	12.65	0.00	0.00	0.00	12.65
36-3410-01-001.000	0.00	0.00	13.99	13.99	0.00	0.00	0.00	13.99
36-3410-05-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-02-036.000	4.65	0.00	0.00	4.65	0.00	0.00	0.47	4.19
80-0004-38-001.000	0.00	0.00	667.06	667.06	0.00	0.00	0.00	667.06
Total :	62.40	58.17	1,886.56	2,007.13	0.00	0.00	6.24	2,000.89
Special Assessment Unit -12-244 : CRITES								
46-0600-02-002.001	0.00	0.00	368.39	368.39	0.00	0.00	0.00	368.39
46-0606-01-003.000	0.00	0.00	16.89	16.89	0.00	0.00	0.00	16.89
46-0606-01-007.000	0.00	0.00	13.04	13.04	0.00	0.00	0.00	13.04
46-0606-01-008.000	0.00	0.00	13.69	13.69	0.00	0.00	0.00	13.69
46-0606-01-009.000	0.00	0.00	14.39	14.39	0.00	0.00	0.00	14.39
46-0606-01-011.000	0.00	0.00	15.76	15.76	0.00	0.00	0.00	15.76
46-0606-01-012.000	0.00	0.00	15.76	15.76	0.00	0.00	0.00	15.76
46-0606-01-013.000	0.00	0.00	14.09	14.09	0.00	0.00	0.00	14.09
46-0606-01-014.000	0.00	0.00	14.12	14.12	0.00	0.00	0.00	14.12
46-0606-01-015.000	0.00	0.00	13.56	13.56	0.00	0.00	0.00	13.56

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	0.00	0.00	499.69	499.69	0.00	0.00	0.00	499.69
Special Assessment Unit -12-245 : GEORGE								
35-1300-03-002.000	0.00	0.00	24.41	24.41	0.00	0.00	0.00	24.41
35-1300-03-002.002	0.00	0.00	17.74	17.74	0.00	0.00	0.00	17.74
35-1400-04-001.000	0.00	0.00	38.28	38.28	0.00	0.00	0.00	38.28
35-1400-04-002.000	0.00	0.00	38.80	38.80	0.00	0.00	0.00	38.80
Total :	0.00	0.00	119.23	119.23	0.00	0.00	0.00	119.23
Special Assessment Unit -12-246 N : MERL								
26-2700-03-005.000	0.00	0.00	24.62	24.62	0.00	0.00	0.00	24.62
26-2700-03-006.000	1.88	28.91	0.00	30.79	0.00	0.00	0.19	30.60
26-2700-03-007.000	0.00	0.00	33.33	33.33	0.00	0.00	0.00	33.33
26-2800-04-001.001	0.00	21.47	19.51	40.98	0.00	0.00	0.00	40.98
26-2800-04-002.000	0.00	0.00	255.84	255.84	0.00	0.00	0.00	255.84
26-3300-01-001.000	0.00	0.00	117.89	117.89	0.00	0.00	0.00	117.89
26-3300-02-001.002	0.00	0.00	14.83	14.83	0.00	0.00	0.00	14.83
26-3300-02-001.003	0.00	0.00	14.83	14.83	0.00	0.00	0.00	14.83
26-3300-02-001.004	0.00	0.00	14.83	14.83	0.00	0.00	0.00	14.83
26-3300-02-001.007	0.00	0.00	14.83	14.83	0.00	0.00	0.00	14.83
26-3300-02-001.008	0.00	0.00	19.46	19.46	0.00	0.00	0.00	19.46
26-3400-02-001.002	0.00	0.00	83.27	83.27	0.00	0.00	0.00	83.27
26-3400-02-003.000	0.00	0.00	73.69	73.69	0.00	0.00	0.00	73.69
Total :	1.88	50.38	686.93	739.19	0.00	0.00	0.19	739.00
Special Assessment Unit -12-246 W : MERL								
26-3300-01-001.000	0.00	0.00	164.25	164.25	0.00	0.00	0.00	164.25
26-3300-01-003.000	0.00	0.00	28.36	28.36	0.00	0.00	0.00	28.36
26-3300-02-001.000	0.00	0.00	123.34	123.34	0.00	0.00	0.00	123.34

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
26-3300-02-002.000	0.00	0.00	270.08	270.08	0.00	0.00	0.00	270.08
26-3300-03-001.000	0.00	0.00	16.20	16.20	0.00	0.00	0.00	16.20
26-3300-04-003.000	0.00	0.00	189.05	189.05	0.00	0.00	0.00	189.05
26-3300-04-004.000	0.00	0.00	229.37	229.37	0.00	0.00	0.00	229.37
26-3400-03-002.000	0.00	0.00	87.43	87.43	0.00	0.00	0.00	87.43
Total :	0.00	0.00	1,108.08	1,108.08	0.00	0.00	0.00	1,108.08
Special Assessment Unit -12-247 : HERRON								
37-0403-01-006.000	0.00	20.16	0.00	20.16	0.00	0.00	0.00	20.16
37-0503-01-001.000	0.00	0.00	13.12	13.12	0.00	0.00	0.00	13.12
37-0504-01-001.000	0.00	0.00	20.71	20.71	0.00	0.00	0.00	20.71
37-0504-01-002.000	0.00	0.00	24.25	24.25	0.00	0.00	0.00	24.25
37-0802-01-006.000	0.00	0.00	16.58	16.58	0.00	0.00	0.00	16.58
Total :	0.00	20.16	74.66	94.82	0.00	0.00	0.00	94.82
Special Assessment Unit -12-251 : LOST C								
37-2500-03-001.000	0.00	0.00	175.74	175.74	0.00	0.00	0.00	175.74
37-2600-03-003.000	0.00	0.00	108.69	108.69	0.00	0.00	0.00	108.69
37-2600-04-004.000	0.00	0.00	108.32	108.32	0.00	0.00	0.00	108.32
37-2700-04-010.000	0.00	0.00	47.99	47.99	0.00	0.00	0.00	47.99
37-3209-01-002.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
37-3209-03-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3209-03-014.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
37-3211-09-001.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
37-3212-07-001.000	8.80	5.50	0.00	14.30	0.00	0.00	0.88	13.42
37-3212-07-009.000	12.10	0.00	0.00	12.10	0.00	0.00	1.21	10.89
37-3300-03-001.000	0.00	0.00	34.83	34.83	0.00	0.00	0.00	34.83
37-3307-03-004.000	0.00	8.58	0.00	8.58	0.00	0.00	0.00	8.58

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3308-05-024.000	0.00	8.58	0.00	8.58	0.00	0.00	0.00	8.58
37-3309-01-005.000	0.00	8.58	0.00	8.58	0.00	0.00	0.00	8.58
37-3311-06-025.000	0.00	8.58	0.00	8.58	0.00	0.00	0.00	8.58
37-3312-01-018.000	0.00	8.58	0.00	8.58	0.00	0.00	0.00	8.58
37-3312-03-032.000	0.00	0.00	29.35	29.35	0.00	0.00	0.00	29.35
37-3400-02-001.000	0.00	0.00	56.96	56.96	0.00	0.00	0.00	56.96
37-3409-01-002.531	0.00	8.58	0.00	8.58	0.00	0.00	0.00	8.58
37-3412-01-001.508	0.00	8.58	0.00	8.58	0.00	0.00	0.00	8.58
37-3412-01-001.511	0.00	8.58	0.00	8.58	0.00	0.00	0.00	8.58
37-3412-01-001.520	0.00	8.58	0.00	8.58	0.00	0.00	0.00	8.58
37-3412-01-001.521	0.00	8.58	0.00	8.58	0.00	0.00	0.00	8.58
37-3412-03-003.001	0.00	0.00	13.69	13.69	0.00	0.00	0.00	13.69
37-3500-04-011.000	0.05	7.80	0.00	7.85	0.00	0.00	0.01	7.85
37-3500-04-015.000	0.00	8.58	0.00	8.58	0.00	0.00	0.00	8.58
37-3600-01-001.000	0.00	0.00	44.82	44.82	0.00	0.00	0.00	44.82
37-3600-01-012.000	0.00	0.00	13.96	13.96	0.00	0.00	0.00	13.96
37-3600-01-023.000	0.00	0.00	44.92	44.92	0.00	0.00	0.00	44.92
37-3600-02-005.000	0.00	0.00	22.28	22.28	0.00	0.00	0.00	22.28
37-3600-02-010.000	0.00	0.00	32.83	32.83	0.00	0.00	0.00	32.83
37-3600-02-012.004	0.00	0.00	13.07	13.07	0.00	0.00	0.00	13.07
37-3600-03-001.000	0.00	0.00	23.51	23.51	0.00	0.00	0.00	23.51
37-3600-03-005.000	0.00	0.00	20.30	20.30	0.00	0.00	0.00	20.30
37-3600-04-001.000	0.00	0.00	26.05	26.05	0.00	0.00	0.00	26.05
37-3600-04-002.000	0.00	0.00	70.35	70.35	0.00	0.00	0.00	70.35
37-3600-04-003.000	0.00	0.00	25.69	25.69	0.00	0.00	0.00	25.69
37-3600-04-003.001	0.00	0.00	16.31	16.31	0.00	0.00	0.00	16.31
37-3600-04-003.004	0.00	10.77	0.00	10.77	0.00	0.00	0.00	10.77

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3600-04-004.000	0.00	0.00	33.66	33.66	0.00	0.00	0.00	33.66
38-3100-01-007.000	0.00	0.00	25.49	25.49	0.00	0.00	0.00	25.49
38-3100-02-001.002	0.00	0.00	31.83	31.83	0.00	0.00	0.00	31.83
38-3100-03-001.000	0.00	0.00	60.68	60.68	0.00	0.00	0.00	60.68
38-3100-04-001.000	0.00	0.00	13.15	13.15	0.00	0.00	0.00	13.15
38-3100-04-001.003	85.44	13.49	0.00	98.93	0.00	0.00	8.54	90.39
38-3100-04-002.000	0.00	0.00	17.43	17.43	0.00	0.00	0.00	17.43
38-3100-04-008.000	0.00	8.58	0.00	8.58	0.00	0.00	0.00	8.58
47-0100-01-001.000	0.00	0.00	91.90	91.90	0.00	0.00	0.00	91.90
47-0100-01-004.000	0.00	0.00	32.56	32.56	0.00	0.00	0.00	32.56
47-0100-02-002.000	0.00	0.00	47.20	47.20	0.00	0.00	0.00	47.20
47-0100-02-003.000	0.00	0.00	52.74	52.74	0.00	0.00	0.00	52.74
47-0100-02-003.003	0.00	0.00	28.37	28.37	0.00	0.00	0.00	28.37
47-0100-03-003.002	0.00	8.58	0.00	8.58	0.00	0.00	0.00	8.58
47-0100-04-002.001	0.00	0.00	76.45	76.45	0.00	0.00	0.00	76.45
47-0100-04-003.000	0.00	0.00	44.49	44.49	0.00	0.00	0.00	44.49
47-0200-03-001.002	0.00	0.00	66.99	66.99	0.00	0.00	0.00	66.99
47-0200-03-004.001	0.00	8.58	0.00	8.58	0.00	0.00	0.00	8.58
47-0200-03-006.000	0.00	8.58	0.00	8.58	0.00	0.00	0.00	8.58
47-0300-01-004.000	0.00	0.00	15.62	15.62	0.00	0.00	0.00	15.62
47-0300-01-004.002	0.00	0.00	31.57	31.57	0.00	0.00	0.00	31.57
47-0300-02-001.000	0.00	0.00	25.55	25.55	0.00	0.00	0.00	25.55
47-0300-02-002.001	0.00	0.00	13.14	13.14	0.00	0.00	0.00	13.14
47-0300-04-003.002	0.00	8.58	0.00	8.58	0.00	0.00	0.00	8.58
47-0400-01-003.003	0.00	0.00	39.55	39.55	0.00	0.00	0.00	39.55
47-0400-01-004.000	0.00	0.00	19.13	19.13	0.00	0.00	0.00	19.13
47-0400-02-006.000	0.00	0.00	17.85	17.85	0.00	0.00	0.00	17.85

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0400-03-001.000	0.00	0.00	48.74	48.74	0.00	0.00	0.00	48.74
47-0400-04-002.000	0.00	0.00	17.94	17.94	0.00	0.00	0.00	17.94
47-0500-01-011.000	0.00	0.00	29.95	29.95	0.00	0.00	0.00	29.95
47-0500-03-004.000	0.00	0.00	36.28	36.28	0.00	0.00	0.00	36.28
47-0500-03-005.000	0.00	0.00	79.65	79.65	0.00	0.00	0.00	79.65
47-0500-04-003.000	0.00	0.00	35.54	35.54	0.00	0.00	0.00	35.54
47-0500-04-003.002	0.00	0.00	14.48	14.48	0.00	0.00	0.00	14.48
47-0500-04-006.009	0.00	0.00	33.03	33.03	0.00	0.00	0.00	33.03
47-0506-03-001.000	0.00	0.00	52.25	52.25	0.00	0.00	0.00	52.25
47-0506-08-001.002	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
47-0507-05-003.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
47-0507-05-005.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
47-0507-05-006.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
47-0507-07-001.000	0.00	0.00	15.42	15.42	0.00	0.00	0.00	15.42
47-0510-02-001.000	0.43	0.00	0.00	0.43	0.00	0.00	0.04	0.39
47-0510-02-009.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
47-0510-02-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0511-01-005.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
47-0511-02-002.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
47-0511-02-004.000	22.42	5.50	0.00	27.92	0.00	0.00	2.24	25.68
47-0511-03-004.000	0.25	0.00	0.00	0.25	0.00	0.00	0.03	0.23
47-0511-03-006.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
47-0511-03-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0511-03-008.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
47-0511-03-009.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
47-0608-08-008.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
47-0608-09-009.000	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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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-19-004.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
47-0608-19-005.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
47-0608-19-006.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
47-0608-19-010.000	0.00	5.25	0.00	5.25	0.00	0.00	0.00	5.25
47-0608-20-004.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
47-0608-21-010.000	0.00	5.25	0.00	5.25	0.00	0.00	0.00	5.25
47-0609-01-011.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
47-0609-02-001.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
47-0609-03-008.000	0.00	5.25	0.00	5.25	0.00	0.00	0.00	5.25
47-0609-03-011.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
47-0609-03-015.000	0.00	5.25	0.00	5.25	0.00	0.00	0.00	5.25
47-0609-03-016.000	0.00	5.25	0.00	5.25	0.00	0.00	0.00	5.25
47-0609-04-001.000	33.88	0.00	0.00	33.88	0.00	0.00	3.39	30.49
47-0609-10-004.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
47-0609-11-002.000	0.00	5.25	0.00	5.25	0.00	0.00	0.00	5.25
47-0609-11-005.000	0.00	5.25	0.00	5.25	0.00	0.00	0.00	5.25
47-0609-12-001.000	15.73	0.00	0.00	15.73	0.00	0.00	1.57	14.16
47-0609-13-005.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
47-0609-13-009.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
47-0609-13-013.000	0.00	5.25	0.00	5.25	0.00	0.00	0.00	5.25
47-0609-16-016.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
47-0609-16-018.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
47-0612-01-021.000	0.30	0.00	0.00	0.30	0.00	0.00	0.03	0.27
47-0612-01-028.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
47-0612-01-038.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
47-0612-03-007.000	12.10	0.00	0.00	12.10	0.00	0.00	1.21	10.89
47-0700-04-002.002	0.00	0.00	15.60	15.60	0.00	0.00	0.00	15.60

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0700-04-002.003	0.00	16.35	14.86	31.21	0.00	0.00	0.00	31.21
47-0700-04-002.004	0.00	10.58	0.00	10.58	0.00	0.00	0.00	10.58
47-0700-04-005.001	0.00	0.00	16.91	16.91	0.00	0.00	0.00	16.91
47-0700-04-005.002	0.00	0.00	20.42	20.42	0.00	0.00	0.00	20.42
47-0700-04-006.002	0.00	0.00	16.04	16.04	0.00	0.00	0.00	16.04
47-0700-04-008.000	0.00	0.00	15.90	15.90	0.00	0.00	0.00	15.90
47-0700-04-012.000	0.00	0.00	13.61	13.61	0.00	0.00	0.00	13.61
47-0700-04-013.000	0.00	0.00	25.12	25.12	0.00	0.00	0.00	25.12
47-0700-04-014.000	0.00	0.00	23.12	23.12	0.00	0.00	0.00	23.12
47-0700-04-015.000	0.00	0.00	16.75	16.75	0.00	0.00	0.00	16.75
47-0705-02-005.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
47-0705-02-006.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
47-0708-09-003.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
47-0708-09-010.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
47-0708-12-010.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
47-0800-01-003.000	0.00	0.00	30.25	30.25	0.00	0.00	0.00	30.25
47-0800-02-002.000	0.00	0.00	40.09	40.09	0.00	0.00	0.00	40.09
47-0800-03-001.000	0.00	0.00	41.07	41.07	0.00	0.00	0.00	41.07
47-0800-03-001.001	0.00	12.27	0.00	12.27	0.00	0.00	0.00	12.27
47-0800-03-001.003	0.00	32.35	29.41	61.76	0.00	0.00	0.00	61.76
47-0800-03-001.004	0.00	30.42	27.64	58.06	0.00	0.00	0.00	58.06
47-0800-03-002.000	0.00	0.00	13.10	13.10	0.00	0.00	0.00	13.10
47-0800-03-003.000	0.00	0.00	45.79	45.79	0.00	0.00	0.00	45.79
47-0800-03-006.000	0.00	0.00	33.01	33.01	0.00	0.00	0.00	33.01
47-0800-03-008.000	0.00	0.00	14.31	14.31	0.00	0.00	0.00	14.31
47-0800-03-009.000	0.00	6.95	0.00	6.95	0.00	0.00	0.00	6.95
47-0800-04-001.000	0.00	0.00	37.68	37.68	0.00	0.00	0.00	37.68

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0800-04-005.000	8.97	0.00	0.00	8.97	0.00	0.00	0.90	8.07
47-0800-04-005.001	0.00	12.62	0.00	12.62	0.00	0.00	0.00	12.62
47-0806-02-005.000	21.78	0.00	0.00	21.78	0.00	0.00	2.18	19.60
47-0806-03-002.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
47-0806-03-005.000	22.42	5.00	0.00	27.42	0.00	0.00	2.24	25.18
47-0806-03-006.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
47-0806-03-007.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
47-0806-06-003.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
47-0806-07-004.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
47-0806-08-012.000	23.08	0.00	0.00	23.08	0.00	0.00	2.31	20.77
47-0807-01-013.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
47-0807-03-013.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
47-0807-05-007.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
47-0807-08-002.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
47-0807-08-007.000	0.00	3.15	0.00	3.15	0.00	0.00	0.00	3.15
47-0807-11-002.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
47-0807-11-007.000	0.00	1.39	0.00	1.39	0.00	0.00	0.00	1.39
47-0900-03-017.000	22.42	0.00	0.00	22.42	0.00	0.00	2.24	20.18
47-0900-03-018.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
47-0901-01-008.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
47-0901-01-008.001	0.56	5.50	0.00	6.06	0.00	0.00	0.06	6.00
47-0901-01-008.002	14.10	5.50	0.00	19.60	0.00	0.00	1.41	18.19
47-0902-01-003.000	7.51	5.50	0.00	13.01	0.00	0.00	0.75	12.26
47-1000-02-006.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
47-1100-02-002.010	0.00	8.58	0.00	8.58	0.00	0.00	0.00	8.58
47-1200-01-003.000	0.00	0.00	68.46	68.46	0.00	0.00	0.00	68.46
47-1200-01-004.005	0.00	10.33	0.00	10.33	0.00	0.00	0.00	10.33

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1200-01-004.006	0.00	90.41	90.41	180.82	0.00	0.00	0.00	180.82
47-1200-02-001.000	0.00	0.00	64.12	64.12	0.00	0.00	0.00	64.12
47-1200-04-003.000	0.00	10.16	0.00	10.16	0.00	0.00	0.00	10.16
47-1600-02-005.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
47-1600-02-010.000	0.00	0.00	14.13	14.13	0.00	0.00	0.00	14.13
47-1700-01-001.000	0.00	0.00	23.73	23.73	0.00	0.00	0.00	23.73
47-1700-02-002.000	0.00	0.00	37.72	37.72	0.00	0.00	0.00	37.72
47-1700-02-002.001	0.00	0.00	32.37	32.37	0.00	0.00	0.00	32.37
47-1700-02-003.000	0.00	0.00	121.69	121.69	0.00	0.00	0.00	121.69
47-1700-02-005.003	0.00	0.00	21.41	21.41	0.00	0.00	0.00	21.41
47-1700-03-003.000	0.00	0.00	12.83	12.83	0.00	0.00	0.00	12.83
47-1700-03-020.000	29.45	10.31	0.00	39.76	0.00	0.00	2.95	36.82
47-1700-04-001.000	0.00	0.00	19.02	19.02	0.00	0.00	0.00	19.02
47-1700-04-002.000	0.00	0.00	25.79	25.79	0.00	0.00	0.00	25.79
47-1700-04-010.000	0.00	6.03	0.00	6.03	0.00	0.00	0.00	6.03
47-1700-04-011.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
47-1800-01-002.001	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
47-2000-01-002.001	0.00	0.00	12.94	12.94	0.00	0.00	0.00	12.94
47-2000-01-009.003	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
48-0500-03-001.000	0.00	0.00	20.16	20.16	0.00	0.00	0.00	20.16
48-0600-01-003.006	0.00	0.00	13.74	13.74	0.00	0.00	0.00	13.74
48-0600-01-003.008	0.00	0.00	30.90	30.90	0.00	0.00	0.00	30.90
48-0600-01-004.000	0.00	0.00	15.36	15.36	0.00	0.00	0.00	15.36
48-0600-01-005.000	0.00	14.87	14.15	29.02	0.00	0.00	0.00	29.02
48-0600-02-001.000	0.00	0.00	38.49	38.49	0.00	0.00	0.00	38.49
48-0600-02-001.003	0.00	0.00	25.43	25.43	0.00	0.00	0.00	25.43
48-0600-02-001.004	0.00	0.00	25.02	25.02	0.00	0.00	0.00	25.02

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-0600-02-002.001	0.00	0.00	34.89	34.89	0.00	0.00	0.00	34.89
48-0600-02-003.001	0.00	15.47	0.00	15.47	0.00	0.00	0.00	15.47
48-0600-03-001.000	0.00	0.00	68.58	68.58	0.00	0.00	0.00	68.58
48-0600-03-005.000	0.00	0.00	24.60	24.60	0.00	0.00	0.00	24.60
48-0600-04-001.000	0.00	0.00	61.10	61.10	0.00	0.00	0.00	61.10
48-0700-01-011.000	0.00	0.00	35.16	35.16	0.00	0.00	0.00	35.16
48-0700-02-001.000	0.00	8.58	0.00	8.58	0.00	0.00	0.00	8.58
48-0700-02-001.003	0.00	8.58	0.00	8.58	0.00	0.00	0.00	8.58
48-0700-02-008.000	0.00	0.00	20.80	20.80	0.00	0.00	0.00	20.80
48-0700-02-012.002	0.00	0.00	34.93	34.93	0.00	0.00	0.00	34.93
48-0700-02-013.001	0.00	0.00	51.39	51.39	0.00	0.00	0.00	51.39
48-0700-03-004.000	0.00	0.00	14.69	14.69	0.00	0.00	0.00	14.69
48-0700-04-003.000	0.00	0.00	17.63	17.63	0.00	0.00	0.00	17.63
80-0003-30-001.000	0.00	0.00	74.13	74.13	0.00	0.00	0.00	74.13
80-0004-38-001.000	0.00	0.00	84.77	84.77	0.00	0.00	0.00	84.77
80-0004-40-001.000	0.00	0.00	59.13	59.13	0.00	0.00	0.00	59.13
Total :	341.79	848.74	3,878.64	5,069.17	0.00	0.00	34.18	5,034.99
Special Assessment Unit -12-251 ADD : LO								
47-0100-04-002.000	0.00	0.00	13.09	13.09	0.00	0.00	0.00	13.09
47-0100-04-002.001	0.00	0.00	182.82	182.82	0.00	0.00	0.00	182.82
Total :	0.00	0.00	195.91	195.91	0.00	0.00	0.00	195.91
Special Assessment Unit -12-252 : BERRYM								
46-0203-04-001.000	17.94	0.00	0.00	17.94	0.00	0.00	1.79	16.15
46-0203-04-009.000	6.89	0.00	0.00	6.89	0.00	0.00	0.69	6.20
46-1001-01-001.000	0.00	0.00	47.97	47.97	0.00	0.00	0.00	47.97
46-1001-01-003.000	0.00	0.00	50.42	50.42	0.00	0.00	0.00	50.42

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1001-01-004.000	0.00	0.00	15.60	15.60	0.00	0.00	0.00	15.60
46-1001-01-006.502	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
46-1001-01-006.503	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
46-1001-01-007.503	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
46-1001-01-007.510	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
46-1001-01-007.516	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
46-1001-01-007.538	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-01-018.000	0.00	0.00	53.07	53.07	0.00	0.00	0.00	53.07
46-1001-01-018.508	0.00	0.00	15.85	15.85	0.00	0.00	0.00	15.85
46-1001-01-018.512	0.00	0.00	15.85	15.85	0.00	0.00	0.00	15.85
46-1001-01-018.513	0.00	17.45	15.85	33.30	0.00	0.00	0.00	33.30
46-1001-01-019.000	0.00	0.00	142.68	142.68	0.00	0.00	0.00	142.68
46-1001-01-020.001	0.00	0.00	22.03	22.03	0.00	0.00	0.00	22.03
46-1001-01-022.000	0.00	0.00	74.91	74.91	0.00	0.00	0.00	74.91
46-1001-01-023.000	0.00	0.00	62.63	62.63	0.00	0.00	0.00	62.63
46-1001-01-024.000	0.00	0.00	56.84	56.84	0.00	0.00	0.00	56.84
46-1001-01-025.000	0.00	0.00	55.11	55.11	0.00	0.00	0.00	55.11
46-1001-01-026.000	0.00	0.00	24.90	24.90	0.00	0.00	0.00	24.90
46-1001-01-027.000	0.00	0.00	19.83	19.83	0.00	0.00	0.00	19.83
46-1001-01-028.000	0.00	0.00	16.03	16.03	0.00	0.00	0.00	16.03
46-1100-02-001.000	0.00	0.00	53.19	53.19	0.00	0.00	0.00	53.19
46-1100-02-002.000	0.00	0.00	22.84	22.84	0.00	0.00	0.00	22.84
46-1100-02-002.001	0.00	0.00	14.05	14.05	0.00	0.00	0.00	14.05
80-0003-35-001.000	0.00	0.00	589.61	589.61	0.00	0.00	0.00	589.61
Total :	24.83	49.95	1,369.26	1,444.04	0.00	0.00	2.48	1,441.56
Special Assessment Unit -12-253 : JEFF L								
36-1603-02-001.000	0.00	9.63	0.00	9.63	0.00	0.00	0.00	9.63

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd 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	0.00	20.16	20.16	0.00	0.00	0.00	20.16
36-1603-02-003.000	0.00	0.00	38.31	38.31	0.00	0.00	0.00	38.31
36-1603-02-004.000	0.00	0.00	24.68	24.68	0.00	0.00	0.00	24.68
36-1603-02-005.000	58.54	0.00	17.50	76.04	0.00	0.00	5.85	70.19
36-1603-02-006.001	0.00	0.00	13.32	13.32	0.00	0.00	0.00	13.32
36-1603-03-002.000	0.00	0.00	15.08	15.08	0.00	0.00	0.00	15.08
36-1603-03-003.000	0.00	0.00	84.01	84.01	0.00	0.00	0.00	84.01
36-1603-03-005.000	0.00	0.00	30.06	30.06	0.00	0.00	0.00	30.06
36-1603-03-005.003	0.00	0.00	21.01	21.01	0.00	0.00	0.00	21.01
36-1603-03-007.000	0.00	0.00	28.66	28.66	0.00	0.00	0.00	28.66
36-1603-03-009.000	0.00	27.04	24.58	51.62	0.00	0.00	0.00	51.62
36-1603-03-010.000	0.00	0.00	24.26	24.26	0.00	0.00	0.00	24.26
36-1704-01-003.000	0.00	9.63	0.00	9.63	0.00	0.00	0.00	9.63
36-1704-01-010.000	0.00	0.00	27.81	27.81	0.00	0.00	0.00	27.81
36-1704-01-014.000	0.00	0.00	141.82	141.82	0.00	0.00	0.00	141.82
36-1704-01-053.000	0.00	0.00	198.70	198.70	0.00	0.00	0.00	198.70
36-2001-01-006.000	0.00	0.00	74.17	74.17	0.00	0.00	0.00	74.17
36-2001-01-009.000	0.00	0.00	59.49	59.49	0.00	0.00	0.00	59.49
36-2001-01-012.000	0.00	0.00	27.63	27.63	0.00	0.00	0.00	27.63
36-2001-01-015.000	0.00	0.00	110.92	110.92	0.00	0.00	0.00	110.92
36-2001-01-017.000	0.00	0.00	214.28	214.28	0.00	0.00	0.00	214.28
36-2001-01-018.000	0.00	9.63	0.00	9.63	0.00	0.00	0.00	9.63
36-2002-07-002.000	0.00	0.00	192.02	192.02	0.00	0.00	0.00	192.02
36-2004-01-002.000	0.00	0.00	14.32	14.32	0.00	0.00	0.00	14.32
36-2100-02-002.001	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-2100-02-006.000	0.00	0.00	17.53	17.53	0.00	0.00	0.00	17.53
36-2100-02-006.001	0.00	0.00	47.51	47.51	0.00	0.00	0.00	47.51

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2100-02-008.000	0.00	0.00	19.78	19.78	0.00	0.00	0.00	19.78
36-2100-02-011.002	0.00	10.53	0.00	10.53	0.00	0.00	0.00	10.53
Total :	58.54	75.21	1,487.61	1,621.36	0.00	0.00	5.85	1,615.51
Special Assessment Unit -12-256 : BILLYM								
35-0100-02-002.000	0.00	0.00	18.05	18.05	0.00	0.00	0.00	18.05
35-0100-03-001.001	0.00	0.00	18.20	18.20	0.00	0.00	0.00	18.20
35-0100-03-017.000	24.70	15.48	0.00	40.18	0.00	0.00	2.47	37.71
35-0100-03-018.000	0.00	0.00	18.85	18.85	0.00	0.00	0.00	18.85
35-0100-04-004.002	0.00	0.00	154.71	154.71	0.00	0.00	0.00	154.71
35-0100-04-005.000	0.00	0.00	70.12	70.12	0.00	0.00	0.00	70.12
35-0100-04-008.000	0.00	0.00	18.93	18.93	0.00	0.00	0.00	18.93
Total :	24.70	15.48	298.86	339.04	0.00	0.00	2.47	336.57
Special Assessment Unit -12-260 : LITTLE								
46-2610-03-001.003	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
47-0707-07-007.000	0.03	0.00	0.00	0.03	0.00	0.00	0.00	0.03
47-0708-08-004.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0710-06-014.000	5.84	0.00	0.00	5.84	0.00	0.00	0.58	5.26
47-0710-08-004.000	9.68	0.00	0.00	9.68	0.00	0.00	0.97	8.71
47-0710-24-007.000	2.72	0.00	0.00	2.72	0.00	0.00	0.27	2.45
47-0711-05-010.000	0.69	0.00	0.00	0.69	0.00	0.00	0.07	0.62
Total :	21.18	0.00	0.00	21.18	0.00	0.00	2.12	19.06
Special Assessment Unit -12-260-2016 : L								
46-0901-03-019.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
46-1311-01-009.001	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
46-1512-04-001.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
46-1605-04-010.000	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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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2610-03-001.003	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-2612-03-009.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0705-03-020.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0705-04-003.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0706-01-006.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0707-03-003.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0707-04-002.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0707-16-013.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0707-16-014.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0708-04-014.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
47-0708-08-004.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0710-06-014.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0710-07-002.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0710-08-004.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0710-24-007.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0711-04-021.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0711-05-008.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0711-05-009.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0711-05-010.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
47-0711-05-011.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0711-05-012.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0711-19-002.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0711-24-004.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0711-24-005.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
Total :	61.14	0.00	0.00	61.14	0.00	0.00	6.11	55.03
Special Assessment Unit -12-260A : LITTL								
46-2610-03-001.003	2.18	0.00	0.00	2.18	0.00	0.00	0.22	1.96

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**2017 Pay 2018
2nd 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	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0708-08-004.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0710-06-014.000	2.39	0.00	0.00	2.39	0.00	0.00	0.24	2.15
47-0710-08-004.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0710-24-007.000	2.39	0.00	0.00	2.39	0.00	0.00	0.24	2.15
47-0711-05-010.000	0.06	0.00	0.00	0.06	0.00	0.00	0.01	0.05
47-0711-24-004.000	2.39	0.00	0.00	2.39	0.00	0.00	0.24	2.15
Total :	15.61	0.00	0.00	15.61	0.00	0.00	1.56	14.05
Special Assessment Unit -12-262 : SPEEDC								
28-2900-03-001.002	0.00	0.00	27.72	27.72	0.00	0.00	0.00	27.72
28-2900-04-001.000	0.00	0.00	25.33	25.33	0.00	0.00	0.00	25.33
28-2900-04-006.000	0.00	0.00	44.69	44.69	0.00	0.00	0.00	44.69
28-2900-04-007.002	0.00	0.00	60.13	60.13	0.00	0.00	0.00	60.13
28-2900-04-009.000	0.00	0.00	18.37	18.37	0.00	0.00	0.00	18.37
28-2911-01-001.000	0.00	0.00	16.23	16.23	0.00	0.00	0.00	16.23
28-2911-01-002.001	0.00	0.00	12.61	12.61	0.00	0.00	0.00	12.61
28-2911-02-001.006	0.00	0.00	17.52	17.52	0.00	0.00	0.00	17.52
28-3200-01-007.000	0.00	0.00	12.69	12.69	0.00	0.00	0.00	12.69
28-3206-01-001.000	0.00	0.00	182.32	182.32	0.00	0.00	0.00	182.32
Total :	0.00	0.00	417.61	417.61	0.00	0.00	0.00	417.61
Special Assessment Unit -12-264 : FAIRWO								
46-0901-01-023.000	0.00	0.00	24.79	24.79	0.00	0.00	0.00	24.79
46-0901-01-024.000	0.00	0.00	24.79	24.79	0.00	0.00	0.00	24.79
46-0901-01-025.000	0.00	0.00	24.79	24.79	0.00	0.00	0.00	24.79
46-0901-01-026.000	0.00	0.00	24.79	24.79	0.00	0.00	0.00	24.79
46-0901-01-027.000	0.00	0.00	24.79	24.79	0.00	0.00	0.00	24.79

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0901-01-028.000	0.00	0.00	24.79	24.79	0.00	0.00	0.00	24.79
46-0901-01-029.000	0.00	0.00	24.79	24.79	0.00	0.00	0.00	24.79
46-0901-01-030.000	0.00	0.00	24.79	24.79	0.00	0.00	0.00	24.79
46-0901-01-032.000	0.00	0.00	24.79	24.79	0.00	0.00	0.00	24.79
46-0901-01-033.000	0.00	0.00	24.79	24.79	0.00	0.00	0.00	24.79
46-0901-01-037.000	0.00	0.00	24.79	24.79	0.00	0.00	0.00	24.79
46-0901-01-038.000	0.00	0.00	24.79	24.79	0.00	0.00	0.00	24.79
46-0901-01-040.000	0.00	0.00	24.79	24.79	0.00	0.00	0.00	24.79
46-0901-01-042.000	0.00	0.00	24.79	24.79	0.00	0.00	0.00	24.79
46-0901-01-044.000	0.00	0.00	24.79	24.79	0.00	0.00	0.00	24.79
46-0901-04-004.000	0.00	0.00	24.79	24.79	0.00	0.00	0.00	24.79
46-0901-04-005.000	0.00	27.28	24.79	52.07	0.00	0.00	0.00	52.07
46-0901-04-006.000	0.00	0.00	24.79	24.79	0.00	0.00	0.00	24.79
46-0901-04-010.000	0.00	0.00	24.79	24.79	0.00	0.00	0.00	24.79
46-0901-04-011.000	0.00	0.00	24.79	24.79	0.00	0.00	0.00	24.79
46-0901-04-012.000	0.00	0.00	24.79	24.79	0.00	0.00	0.00	24.79
46-0901-04-013.000	0.00	0.00	24.79	24.79	0.00	0.00	0.00	24.79
46-0901-04-014.000	0.00	0.00	24.79	24.79	0.00	0.00	0.00	24.79
46-0901-04-055.000	0.00	0.00	24.79	24.79	0.00	0.00	0.00	24.79
80-0003-35-001.000	0.00	0.00	171.93	171.93	0.00	0.00	0.00	171.93
Total :	0.00	27.28	766.89	794.17	0.00	0.00	0.00	794.17
Special Assessment Unit -12-272 : SPRING								
46-1002-01-001.000	0.00	0.00	112.07	112.07	0.00	0.00	0.00	112.07
46-1003-01-005.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
46-1003-01-011.000	0.00	0.00	22.18	22.18	0.00	0.00	0.00	22.18
46-1003-01-016.000	0.00	0.00	21.31	21.31	0.00	0.00	0.00	21.31
46-1003-01-030.000	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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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1003-01-037.000	0.00	0.00	19.26	19.26	0.00	0.00	0.00	19.26
46-1003-01-042.000	0.00	0.00	13.85	13.85	0.00	0.00	0.00	13.85
46-1003-01-043.000	0.00	0.00	23.87	23.87	0.00	0.00	0.00	23.87
80-0003-35-001.000	0.00	0.00	110.36	110.36	0.00	0.00	0.00	110.36
Total :	0.00	11.00	322.90	333.90	0.00	0.00	0.00	333.90
Special Assessment Unit -12-276 : SHAWVE								
46-1608-04-006.000	0.00	0.00	18.07	18.07	0.00	0.00	0.00	18.07
46-1609-01-002.004	0.00	0.00	29.75	29.75	0.00	0.00	0.00	29.75
46-1609-01-003.000	0.00	0.00	36.08	36.08	0.00	0.00	0.00	36.08
46-1609-01-003.001	0.00	0.00	40.37	40.37	0.00	0.00	0.00	40.37
46-1609-01-005.000	0.00	0.00	39.66	39.66	0.00	0.00	0.00	39.66
46-1612-01-005.000	0.00	0.00	13.72	13.72	0.00	0.00	0.00	13.72
46-1612-01-013.000	0.00	14.06	12.77	26.83	0.00	0.00	0.00	26.83
46-1612-04-006.000	0.00	0.00	13.14	13.14	0.00	0.00	0.00	13.14
80-0003-35-001.000	0.00	0.00	477.53	477.53	0.00	0.00	0.00	477.53
Total :	0.00	14.06	681.09	695.15	0.00	0.00	0.00	695.15
Special Assessment Unit -12-281 : WELTY								
46-0903-01-008.000	0.00	0.00	52.78	52.78	0.00	0.00	0.00	52.78
46-0903-02-001.000	0.00	0.00	31.37	31.37	0.00	0.00	0.00	31.37
46-0903-03-004.000	0.00	18.16	0.00	18.16	0.00	0.00	0.00	18.16
46-0903-04-004.000	0.00	8.60	0.00	8.60	0.00	0.00	0.00	8.60
46-0903-05-005.000	0.00	0.00	13.82	13.82	0.00	0.00	0.00	13.82
46-0903-05-008.000	0.00	0.00	29.02	29.02	0.00	0.00	0.00	29.02
46-0903-05-015.000	0.00	0.00	30.83	30.83	0.00	0.00	0.00	30.83
46-0904-04-010.000	0.00	0.00	32.67	32.67	0.00	0.00	0.00	32.67
46-0904-04-011.000	0.00	0.00	46.16	46.16	0.00	0.00	0.00	46.16

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0904-04-012.000	0.00	0.00	33.96	33.96	0.00	0.00	0.00	33.96
46-0904-04-013.000	0.00	0.00	29.81	29.81	0.00	0.00	0.00	29.81
46-0904-04-014.000	0.00	0.00	25.65	25.65	0.00	0.00	0.00	25.65
46-0904-04-015.000	0.00	0.00	17.97	17.97	0.00	0.00	0.00	17.97
46-0904-05-010.504	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1605-01-001.003	0.00	0.00	19.29	19.29	0.00	0.00	0.00	19.29
46-1605-01-006.001	0.00	0.00	133.39	133.39	0.00	0.00	0.00	133.39
46-1605-01-008.000	0.00	5.15	0.00	5.15	0.00	0.00	0.00	5.15
46-1605-04-010.000	11.49	3.86	0.00	15.35	0.00	0.00	1.15	14.20
46-1606-01-002.000	0.00	0.00	17.52	17.52	0.00	0.00	0.00	17.52
46-1606-01-002.001	0.00	0.00	21.82	21.82	0.00	0.00	0.00	21.82
46-1606-02-008.000	0.00	0.00	12.85	12.85	0.00	0.00	0.00	12.85
80-0003-35-001.000	0.00	0.00	610.98	610.98	0.00	0.00	0.00	610.98
Total :	11.49	37.97	1,159.89	1,209.35	0.00	0.00	1.15	1,208.20
Special Assessment Unit -12-283 : ORCHAR								
36-0709-02-002.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
Total :	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
Special Assessment Unit -12-284 : WM SMI								
48-3100-04-002.003	0.00	0.00	16.08	16.08	0.00	0.00	0.00	16.08
48-3200-03-001.000	0.00	0.00	13.15	13.15	0.00	0.00	0.00	13.15
48-3200-03-002.000	0.00	0.00	28.79	28.79	0.00	0.00	0.00	28.79
48-3200-03-002.001	0.00	0.00	38.22	38.22	0.00	0.00	0.00	38.22
48-3200-03-003.000	0.00	0.00	58.64	58.64	0.00	0.00	0.00	58.64
48-3200-03-004.000	0.00	0.00	41.54	41.54	0.00	0.00	0.00	41.54
48-3200-03-005.000	0.00	0.00	31.28	31.28	0.00	0.00	0.00	31.28
48-3200-03-006.000	0.00	0.00	22.83	22.83	0.00	0.00	0.00	22.83

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-3200-03-006.001	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
48-3200-03-006.003	0.00	0.00	30.09	30.09	0.00	0.00	0.00	30.09
48-3200-03-006.004	0.00	0.00	28.72	28.72	0.00	0.00	0.00	28.72
48-3200-03-006.005	0.00	0.00	21.47	21.47	0.00	0.00	0.00	21.47
48-3200-03-006.006	0.00	0.00	21.07	21.07	0.00	0.00	0.00	21.07
48-3200-03-007.001	0.00	0.00	28.69	28.69	0.00	0.00	0.00	28.69
Total :	0.00	0.00	406.32	406.32	0.00	0.00	0.00	406.32
Special Assessment Unit -12-285A : KUNDE								
26-2500-01-001.001	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
26-2500-01-002.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
26-2500-02-001.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
26-2500-04-001.000	0.00	0.00	92.24	92.24	0.00	0.00	0.00	92.24
26-3600-01-002.000	0.00	0.00	108.38	108.38	0.00	0.00	0.00	108.38
26-3600-01-003.000	0.00	0.00	62.88	62.88	0.00	0.00	0.00	62.88
26-3600-01-004.000	0.00	0.00	47.67	47.67	0.00	0.00	0.00	47.67
26-3600-02-001.001	0.00	0.00	46.62	46.62	0.00	0.00	0.00	46.62
26-3600-04-001.000	0.00	0.00	23.60	23.60	0.00	0.00	0.00	23.60
27-3100-02-002.000	0.00	0.00	62.24	62.24	0.00	0.00	0.00	62.24
27-3100-03-002.000	0.00	0.00	82.81	82.81	0.00	0.00	0.00	82.81
36-0100-01-003.000	0.00	0.00	16.58	16.58	0.00	0.00	0.00	16.58
Total :	0.00	20.85	543.02	563.87	0.00	0.00	0.00	563.87
Special Assessment Unit -12-285B : KUNDE								
26-2500-04-001.000	0.00	0.00	78.86	78.86	0.00	0.00	0.00	78.86
26-3600-01-001.000	0.00	0.00	17.17	17.17	0.00	0.00	0.00	17.17
26-3600-01-002.000	0.00	0.00	200.71	200.71	0.00	0.00	0.00	200.71
26-3600-01-003.000	0.00	0.00	120.23	120.23	0.00	0.00	0.00	120.23

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
26-3600-01-004.000	0.00	0.00	68.37	68.37	0.00	0.00	0.00	68.37
26-3600-01-004.001	0.00	0.00	13.98	13.98	0.00	0.00	0.00	13.98
26-3600-02-001.001	0.00	0.00	44.57	44.57	0.00	0.00	0.00	44.57
26-3600-04-001.000	0.00	0.00	45.13	45.13	0.00	0.00	0.00	45.13
27-3100-02-002.000	0.00	0.00	58.70	58.70	0.00	0.00	0.00	58.70
27-3100-03-002.000	0.00	0.00	158.35	158.35	0.00	0.00	0.00	158.35
36-0100-01-003.000	0.00	0.00	31.71	31.71	0.00	0.00	0.00	31.71
37-0600-02-004.000	0.00	0.00	14.36	14.36	0.00	0.00	0.00	14.36
Total :	0.00	0.00	852.14	852.14	0.00	0.00	0.00	852.14
Special Assessment Unit -12-301 : AMERIC								
36-1403-01-004.000	0.00	0.00	17.72	17.72	0.00	0.00	0.00	17.72
36-2305-01-024.000	0.00	0.00	156.94	156.94	0.00	0.00	0.00	156.94
36-2305-01-026.000	0.00	0.00	138.60	138.60	0.00	0.00	0.00	138.60
36-2305-02-001.000	17.33	15.42	0.00	32.75	0.00	0.00	1.73	31.02
36-2305-02-026.000	0.00	0.00	13.02	13.02	0.00	0.00	0.00	13.02
36-2306-01-020.026	0.00	0.00	15.04	15.04	0.00	0.00	0.00	15.04
36-2306-01-021.501	0.00	0.00	15.56	15.56	0.00	0.00	0.00	15.56
36-2306-01-021.502	0.00	0.00	15.56	15.56	0.00	0.00	0.00	15.56
36-2306-01-021.503	0.00	0.00	15.56	15.56	0.00	0.00	0.00	15.56
36-2306-01-021.504	0.00	0.00	15.56	15.56	0.00	0.00	0.00	15.56
36-2306-01-021.505	0.00	0.00	15.56	15.56	0.00	0.00	0.00	15.56
36-2306-01-021.507	0.00	0.00	15.56	15.56	0.00	0.00	0.00	15.56
36-2306-01-021.508	0.00	0.00	15.56	15.56	0.00	0.00	0.00	15.56
36-2306-01-023.501	0.00	0.00	18.46	18.46	0.00	0.00	0.00	18.46
36-2306-01-023.502	0.00	0.00	18.46	18.46	0.00	0.00	0.00	18.46
36-2306-01-023.504	0.00	0.00	18.46	18.46	0.00	0.00	0.00	18.46
36-2306-01-023.505	0.00	0.00	18.46	18.46	0.00	0.00	0.00	18.46

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2306-01-023.507	0.00	0.00	18.46	18.46	0.00	0.00	0.00	18.46
36-2306-01-023.508	0.00	0.00	18.46	18.46	0.00	0.00	0.00	18.46
36-2306-01-024.501	0.00	0.00	17.58	17.58	0.00	0.00	0.00	17.58
36-2306-01-024.503	0.00	0.00	17.58	17.58	0.00	0.00	0.00	17.58
36-2306-01-024.504	0.00	0.00	16.69	16.69	0.00	0.00	0.00	16.69
36-2306-01-024.505	0.00	0.00	17.58	17.58	0.00	0.00	0.00	17.58
36-2306-01-024.506	0.00	0.00	17.58	17.58	0.00	0.00	0.00	17.58
36-2306-01-024.507	0.00	0.00	17.58	17.58	0.00	0.00	0.00	17.58
36-2306-01-024.508	0.00	0.00	17.58	17.58	0.00	0.00	0.00	17.58
36-2306-01-025.503	0.00	0.00	16.19	16.19	0.00	0.00	0.00	16.19
36-2306-02-001.502	0.00	0.00	16.12	16.12	0.00	0.00	0.00	16.12
36-2306-02-001.503	0.00	0.00	16.12	16.12	0.00	0.00	0.00	16.12
36-2307-01-001.501	0.00	0.00	25.26	25.26	0.00	0.00	0.00	25.26
36-2307-01-001.502	0.00	0.00	25.26	25.26	0.00	0.00	0.00	25.26
36-2307-01-001.503	0.00	0.00	25.26	25.26	0.00	0.00	0.00	25.26
36-2307-01-001.504	0.00	0.00	25.26	25.26	0.00	0.00	0.00	25.26
36-2307-01-001.507	0.00	0.00	25.26	25.26	0.00	0.00	0.00	25.26
36-2307-01-001.508	0.00	0.00	25.26	25.26	0.00	0.00	0.00	25.26
36-2307-01-009.501	0.00	0.00	14.64	14.64	0.00	0.00	0.00	14.64
36-2307-01-009.504	0.00	0.00	22.62	22.62	0.00	0.00	0.00	22.62
36-2307-01-009.505	0.00	0.00	22.62	22.62	0.00	0.00	0.00	22.62
36-2307-01-009.506	0.00	0.00	22.62	22.62	0.00	0.00	0.00	22.62
36-2307-01-011.000	0.00	0.00	49.55	49.55	0.00	0.00	0.00	49.55
36-2307-01-014.000	0.00	0.00	23.44	23.44	0.00	0.00	0.00	23.44
36-2307-01-016.000	0.00	0.00	31.93	31.93	0.00	0.00	0.00	31.93
36-2307-03-004.000	0.00	0.00	13.32	13.32	0.00	0.00	0.00	13.32
36-2307-03-013.502	0.00	0.00	15.30	15.30	0.00	0.00	0.00	15.30

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**2017 Pay 2018
2nd 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	0.00	19.64	19.64	0.00	0.00	0.00	19.64
36-2307-03-015.502	0.00	0.00	19.64	19.64	0.00	0.00	0.00	19.64
36-2307-03-015.503	0.00	0.00	19.64	19.64	0.00	0.00	0.00	19.64
36-2307-03-018.000	0.00	0.00	14.07	14.07	0.00	0.00	0.00	14.07
36-2307-03-035.000	0.00	0.00	15.76	15.76	0.00	0.00	0.00	15.76
36-2307-04-009.000	0.00	0.00	75.42	75.42	0.00	0.00	0.00	75.42
36-2308-02-004.000	0.00	0.00	16.90	16.90	0.00	0.00	0.00	16.90
36-2308-02-011.000	0.00	12.62	0.00	12.62	0.00	0.00	0.00	12.62
36-2308-03-035.000	0.00	0.00	13.41	13.41	0.00	0.00	0.00	13.41
36-2308-03-046.001	0.00	0.00	13.26	13.26	0.00	0.00	0.00	13.26
36-2308-04-012.000	0.00	12.43	0.00	12.43	0.00	0.00	0.00	12.43
36-2308-04-016.000	0.00	12.62	0.00	12.62	0.00	0.00	0.00	12.62
36-2308-05-009.000	13.75	13.63	0.00	27.38	0.00	0.00	1.38	26.01
36-2310-01-001.000	0.00	18.21	0.00	18.21	0.00	0.00	0.00	18.21
36-2310-01-003.000	0.00	0.00	19.29	19.29	0.00	0.00	0.00	19.29
36-2310-01-007.000	0.00	0.00	13.30	13.30	0.00	0.00	0.00	13.30
36-2310-01-009.000	20.22	17.96	0.00	38.18	0.00	0.00	2.02	36.16
36-2310-01-013.000	0.00	0.00	18.19	18.19	0.00	0.00	0.00	18.19
36-2310-02-001.000	0.00	0.00	17.29	17.29	0.00	0.00	0.00	17.29
36-2310-02-003.000	0.00	0.00	13.36	13.36	0.00	0.00	0.00	13.36
36-2310-02-004.000	0.00	0.00	26.73	26.73	0.00	0.00	0.00	26.73
36-2310-02-005.000	0.00	0.00	26.16	26.16	0.00	0.00	0.00	26.16
36-2310-02-006.000	0.00	0.00	30.80	30.80	0.00	0.00	0.00	30.80
36-2310-02-008.000	0.00	23.06	0.00	23.06	0.00	0.00	0.00	23.06
36-2310-02-009.000	0.00	0.00	20.92	20.92	0.00	0.00	0.00	20.92
36-2310-02-011.000	0.00	0.00	30.38	30.38	0.00	0.00	0.00	30.38
36-2310-02-012.000	0.00	0.00	18.06	18.06	0.00	0.00	0.00	18.06

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2310-02-016.001	0.00	0.00	14.07	14.07	0.00	0.00	0.00	14.07
Total :	51.30	125.95	1,555.49	1,732.74	0.00	0.00	5.13	1,727.61
Special Assessment Unit -12-302 : ELMVIE								
46-1512-04-020.000	0.00	0.00	46.39	46.39	0.00	0.00	0.00	46.39
46-2205-03-012.001	0.00	0.00	28.55	28.55	0.00	0.00	0.00	28.55
46-2205-03-026.000	0.00	0.00	21.48	21.48	0.00	0.00	0.00	21.48
46-2208-02-011.001	0.00	0.00	41.41	41.41	0.00	0.00	0.00	41.41
46-2208-02-019.000	0.00	0.00	18.68	18.68	0.00	0.00	0.00	18.68
46-2208-02-020.000	0.00	0.00	18.26	18.26	0.00	0.00	0.00	18.26
46-2208-02-021.000	0.00	0.00	27.45	27.45	0.00	0.00	0.00	27.45
80-0003-35-001.000	0.00	0.00	44.67	44.67	0.00	0.00	0.00	44.67
Total :	0.00	0.00	246.89	246.89	0.00	0.00	0.00	246.89
Special Assessment Unit -12-304 : WARRIN								
26-2100-02-001.000	0.00	0.00	17.90	17.90	0.00	0.00	0.00	17.90
26-2200-01-001.000	0.00	0.00	50.32	50.32	0.00	0.00	0.00	50.32
26-2200-01-002.000	0.00	0.00	52.00	52.00	0.00	0.00	0.00	52.00
26-2200-02-001.000	0.00	0.00	40.67	40.67	0.00	0.00	0.00	40.67
26-2200-02-001.001	0.00	0.00	45.58	45.58	0.00	0.00	0.00	45.58
26-2200-03-001.000	0.00	0.00	65.73	65.73	0.00	0.00	0.00	65.73
26-2200-04-001.000	0.00	0.00	56.78	56.78	0.00	0.00	0.00	56.78
26-2200-04-003.000	0.00	0.00	53.89	53.89	0.00	0.00	0.00	53.89
26-2300-01-001.000	0.00	0.00	128.37	128.37	0.00	0.00	0.00	128.37
26-2300-02-002.000	0.00	0.00	39.24	39.24	0.00	0.00	0.00	39.24
26-2300-02-004.000	0.00	0.00	20.70	20.70	0.00	0.00	0.00	20.70
26-2300-02-005.000	0.00	0.00	20.04	20.04	0.00	0.00	0.00	20.04
26-2300-03-001.000	0.00	0.00	54.16	54.16	0.00	0.00	0.00	54.16

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
26-2300-04-001.000	0.00	0.00	70.11	70.11	0.00	0.00	0.00	70.11
26-2400-01-001.000	0.00	0.00	148.22	148.22	0.00	0.00	0.00	148.22
26-2400-02-001.000	0.00	0.00	80.61	80.61	0.00	0.00	0.00	80.61
26-2400-02-002.000	0.00	0.00	32.09	32.09	0.00	0.00	0.00	32.09
26-2400-03-001.000	0.00	0.00	110.99	110.99	0.00	0.00	0.00	110.99
26-2500-01-001.001	0.00	12.58	0.00	12.58	0.00	0.00	0.00	12.58
26-2500-01-002.000	0.00	55.30	55.29	110.59	0.00	0.00	0.00	110.59
26-2500-02-001.000	0.00	16.74	0.00	16.74	0.00	0.00	0.00	16.74
26-2500-02-002.000	0.00	0.00	47.07	47.07	0.00	0.00	0.00	47.07
26-2500-02-005.000	0.00	0.00	25.09	25.09	0.00	0.00	0.00	25.09
26-2500-02-006.000	0.00	0.00	28.62	28.62	0.00	0.00	0.00	28.62
26-2500-04-001.000	0.00	0.00	84.65	84.65	0.00	0.00	0.00	84.65
26-2600-01-001.000	0.00	0.00	109.18	109.18	0.00	0.00	0.00	109.18
26-2600-02-001.003	0.00	0.00	26.27	26.27	0.00	0.00	0.00	26.27
26-2600-04-001.000	0.00	0.00	109.18	109.18	0.00	0.00	0.00	109.18
26-2700-01-001.000	0.00	0.00	86.09	86.09	0.00	0.00	0.00	86.09
26-3500-01-001.000	0.00	0.00	44.75	44.75	0.00	0.00	0.00	44.75
26-3500-04-001.001	0.00	0.00	40.73	40.73	0.00	0.00	0.00	40.73
26-3500-04-005.000	0.00	0.00	12.91	12.91	0.00	0.00	0.00	12.91
26-3600-01-002.000	0.00	0.00	50.85	50.85	0.00	0.00	0.00	50.85
26-3600-01-003.000	0.00	0.00	25.57	25.57	0.00	0.00	0.00	25.57
26-3600-01-004.000	0.00	0.00	23.36	23.36	0.00	0.00	0.00	23.36
26-3600-02-001.001	0.00	0.00	27.64	27.64	0.00	0.00	0.00	27.64
26-3600-02-001.002	0.00	0.00	27.18	27.18	0.00	0.00	0.00	27.18
26-3600-03-001.000	0.00	0.00	42.92	42.92	0.00	0.00	0.00	42.92
26-3600-03-004.000	0.00	0.00	59.98	59.98	0.00	0.00	0.00	59.98
26-3600-04-001.000	0.00	0.00	50.10	50.10	0.00	0.00	0.00	50.10

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
26-3600-04-002.000	0.00	0.00	14.79	14.79	0.00	0.00	0.00	14.79
26-3600-04-003.000	0.00	0.00	21.89	21.89	0.00	0.00	0.00	21.89
27-1900-02-002.000	0.00	0.00	67.46	67.46	0.00	0.00	0.00	67.46
27-1900-04-002.000	0.00	0.00	52.90	52.90	0.00	0.00	0.00	52.90
27-2800-03-003.000	0.00	0.00	13.55	13.55	0.00	0.00	0.00	13.55
27-2900-02-003.000	0.00	0.00	81.24	81.24	0.00	0.00	0.00	81.24
27-2900-03-001.000	0.00	0.00	90.64	90.64	0.00	0.00	0.00	90.64
27-2900-04-001.000	0.00	0.00	45.29	45.29	0.00	0.00	0.00	45.29
27-2911-03-001.001	0.00	12.58	0.00	12.58	0.00	0.00	0.00	12.58
27-2911-04-004.000	0.00	12.58	0.00	12.58	0.00	0.00	0.00	12.58
27-2911-04-004.001	0.00	12.58	0.00	12.58	0.00	0.00	0.00	12.58
27-2911-04-015.000	0.00	12.58	0.00	12.58	0.00	0.00	0.00	12.58
27-2911-04-021.000	0.00	12.58	0.00	12.58	0.00	0.00	0.00	12.58
27-3000-01-001.000	0.00	0.00	154.26	154.26	0.00	0.00	0.00	154.26
27-3000-02-001.000	0.00	0.00	45.43	45.43	0.00	0.00	0.00	45.43
27-3000-02-005.000	0.00	0.00	82.66	82.66	0.00	0.00	0.00	82.66
27-3000-03-020.000	0.00	0.00	51.47	51.47	0.00	0.00	0.00	51.47
27-3000-04-001.000	0.00	0.00	17.82	17.82	0.00	0.00	0.00	17.82
27-3000-04-003.000	0.00	0.00	72.51	72.51	0.00	0.00	0.00	72.51
27-3000-04-005.000	0.00	0.00	23.84	23.84	0.00	0.00	0.00	23.84
27-3000-04-005.001	0.00	0.00	25.12	25.12	0.00	0.00	0.00	25.12
27-3100-01-004.000	0.00	0.00	38.70	38.70	0.00	0.00	0.00	38.70
27-3100-01-009.000	0.00	0.00	17.44	17.44	0.00	0.00	0.00	17.44
27-3100-02-002.000	0.00	0.00	56.13	56.13	0.00	0.00	0.00	56.13
27-3100-03-001.000	0.00	0.00	67.42	67.42	0.00	0.00	0.00	67.42
27-3100-03-002.000	0.00	0.00	44.15	44.15	0.00	0.00	0.00	44.15
27-3100-04-002.000	0.00	0.00	31.34	31.34	0.00	0.00	0.00	31.34

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3105-02-010.000	0.00	12.58	0.00	12.58	0.00	0.00	0.00	12.58
27-3200-01-001.000	0.00	0.00	62.78	62.78	0.00	0.00	0.00	62.78
27-3200-01-004.000	0.00	0.00	23.20	23.20	0.00	0.00	0.00	23.20
27-3200-01-005.000	0.00	0.00	64.42	64.42	0.00	0.00	0.00	64.42
27-3200-02-002.000	0.00	0.00	76.02	76.02	0.00	0.00	0.00	76.02
27-3200-03-001.000	0.00	0.00	13.82	13.82	0.00	0.00	0.00	13.82
27-3200-03-002.000	0.00	0.00	197.50	197.50	0.00	0.00	0.00	197.50
27-3200-04-002.000	0.00	0.00	13.35	13.35	0.00	0.00	0.00	13.35
27-3200-04-012.000	0.00	0.00	21.90	21.90	0.00	0.00	0.00	21.90
27-3200-04-013.000	0.00	0.00	23.28	23.28	0.00	0.00	0.00	23.28
27-3200-04-013.002	0.00	12.58	0.00	12.58	0.00	0.00	0.00	12.58
27-3205-06-003.000	0.00	12.58	0.00	12.58	0.00	0.00	0.00	12.58
27-3206-01-005.000	0.00	12.58	0.00	12.58	0.00	0.00	0.00	12.58
27-3206-01-007.000	0.00	12.58	0.00	12.58	0.00	0.00	0.00	12.58
27-3206-01-009.000	0.00	12.58	0.00	12.58	0.00	0.00	0.00	12.58
27-3206-01-010.000	0.00	12.58	0.00	12.58	0.00	0.00	0.00	12.58
27-3206-01-012.000	0.00	12.58	0.00	12.58	0.00	0.00	0.00	12.58
27-3206-03-019.000	0.00	0.00	19.14	19.14	0.00	0.00	0.00	19.14
27-3206-03-027.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
27-3300-01-002.000	0.00	0.00	20.85	20.85	0.00	0.00	0.00	20.85
27-3300-01-004.000	0.00	0.00	13.37	13.37	0.00	0.00	0.00	13.37
27-3300-01-005.000	0.00	0.00	75.92	75.92	0.00	0.00	0.00	75.92
27-3300-02-006.001	0.00	0.00	41.34	41.34	0.00	0.00	0.00	41.34
27-3300-02-011.000	0.00	0.00	81.52	81.52	0.00	0.00	0.00	81.52
27-3300-02-012.000	0.00	0.00	24.26	24.26	0.00	0.00	0.00	24.26
27-3300-03-002.000	0.00	0.00	33.50	33.50	0.00	0.00	0.00	33.50
27-3300-03-003.000	0.00	0.00	99.43	99.43	0.00	0.00	0.00	99.43

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3300-04-001.000	0.00	0.00	38.04	38.04	0.00	0.00	0.00	38.04
27-3300-04-002.000	0.00	0.00	106.54	106.54	0.00	0.00	0.00	106.54
27-3300-04-003.000	0.00	0.00	24.04	24.04	0.00	0.00	0.00	24.04
27-3400-01-003.000	0.00	0.00	28.07	28.07	0.00	0.00	0.00	28.07
27-3400-02-002.000	0.00	0.00	16.93	16.93	0.00	0.00	0.00	16.93
27-3400-02-003.000	0.00	0.00	60.25	60.25	0.00	0.00	0.00	60.25
27-3400-03-004.000	0.00	0.00	39.80	39.80	0.00	0.00	0.00	39.80
27-3400-03-006.000	0.00	0.00	21.19	21.19	0.00	0.00	0.00	21.19
27-3400-04-003.000	0.00	0.00	56.60	56.60	0.00	0.00	0.00	56.60
27-3400-04-004.001	0.00	0.00	27.60	27.60	0.00	0.00	0.00	27.60
27-3500-04-002.000	0.00	0.00	62.27	62.27	0.00	0.00	0.00	62.27
27-3600-01-008.000	0.00	0.00	12.83	12.83	0.00	0.00	0.00	12.83
27-3600-01-009.000	0.00	0.00	17.97	17.97	0.00	0.00	0.00	17.97
27-3600-02-001.000	0.00	0.00	13.39	13.39	0.00	0.00	0.00	13.39
27-3600-04-001.000	0.00	0.00	41.26	41.26	0.00	0.00	0.00	41.26
27-3600-04-002.000	0.00	0.00	53.91	53.91	0.00	0.00	0.00	53.91
27-3600-04-005.000	0.00	7.81	0.00	7.81	0.00	0.00	0.00	7.81
28-2900-03-002.000	0.00	0.00	34.29	34.29	0.00	0.00	0.00	34.29
28-3000-03-005.000	0.00	0.00	27.20	27.20	0.00	0.00	0.00	27.20
28-3012-02-001.000	0.00	0.00	22.56	22.56	0.00	0.00	0.00	22.56
28-3012-02-006.000	0.00	7.23	0.00	7.23	0.00	0.00	0.00	7.23
28-3100-02-008.000	0.00	0.00	35.42	35.42	0.00	0.00	0.00	35.42
28-3100-02-009.000	0.00	0.00	29.18	29.18	0.00	0.00	0.00	29.18
28-3100-03-002.001	0.00	7.23	0.00	7.23	0.00	0.00	0.00	7.23
28-3105-01-006.000	0.00	7.23	0.00	7.23	0.00	0.00	0.00	7.23
28-3105-02-005.000	0.00	0.00	23.76	23.76	0.00	0.00	0.00	23.76
28-3200-03-003.002	0.00	0.00	20.83	20.83	0.00	0.00	0.00	20.83

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-3200-03-004.002	0.00	0.00	37.76	37.76	0.00	0.00	0.00	37.76
28-3200-03-006.000	0.00	0.00	24.44	24.44	0.00	0.00	0.00	24.44
28-3200-04-003.000	0.00	0.00	35.23	35.23	0.00	0.00	0.00	35.23
28-3206-04-008.000	0.00	7.23	0.00	7.23	0.00	0.00	0.00	7.23
28-3206-04-012.000	0.00	7.23	0.00	7.23	0.00	0.00	0.00	7.23
28-3300-04-002.000	0.00	0.00	80.28	80.28	0.00	0.00	0.00	80.28
28-3400-04-002.000	0.00	0.00	37.73	37.73	0.00	0.00	0.00	37.73
28-3400-04-003.000	0.00	0.00	18.88	18.88	0.00	0.00	0.00	18.88
28-3400-04-004.000	0.00	0.00	25.04	25.04	0.00	0.00	0.00	25.04
28-3500-03-002.000	0.00	0.00	52.96	52.96	0.00	0.00	0.00	52.96
28-3500-03-003.000	0.00	0.00	35.37	35.37	0.00	0.00	0.00	35.37
28-3500-04-001.000	0.00	0.00	26.70	26.70	0.00	0.00	0.00	26.70
28-3500-04-001.001	0.00	0.00	27.90	27.90	0.00	0.00	0.00	27.90
28-3500-04-001.002	0.00	0.00	16.71	16.71	0.00	0.00	0.00	16.71
28-3500-04-004.000	0.00	0.00	29.71	29.71	0.00	0.00	0.00	29.71
36-0100-01-010.001	0.00	0.00	44.10	44.10	0.00	0.00	0.00	44.10
36-0100-02-004.000	0.00	0.00	62.64	62.64	0.00	0.00	0.00	62.64
36-0100-03-002.000	0.00	0.00	24.34	24.34	0.00	0.00	0.00	24.34
36-0100-04-010.001	0.00	0.00	32.10	32.10	0.00	0.00	0.00	32.10
36-0100-04-011.000	0.00	0.00	15.55	15.55	0.00	0.00	0.00	15.55
36-1200-01-003.000	0.00	0.00	51.43	51.43	0.00	0.00	0.00	51.43
37-0100-01-001.002	0.00	0.00	42.32	42.32	0.00	0.00	0.00	42.32
37-0100-02-001.000	0.00	0.00	53.16	53.16	0.00	0.00	0.00	53.16
37-0100-02-002.000	0.00	0.00	61.38	61.38	0.00	0.00	0.00	61.38
37-0100-04-004.000	0.00	0.00	57.90	57.90	0.00	0.00	0.00	57.90
37-0200-01-001.000	0.00	7.23	0.00	7.23	0.00	0.00	0.00	7.23
37-0200-01-012.001	0.00	0.00	36.50	36.50	0.00	0.00	0.00	36.50

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0200-01-022.000	0.00	14.84	13.48	28.32	0.00	0.00	0.00	28.32
37-0200-03-002.000	0.00	0.00	98.79	98.79	0.00	0.00	0.00	98.79
37-0200-03-003.000	0.00	0.00	18.44	18.44	0.00	0.00	0.00	18.44
37-0200-03-009.000	0.00	0.00	63.26	63.26	0.00	0.00	0.00	63.26
37-0200-04-001.000	0.00	0.00	21.35	21.35	0.00	0.00	0.00	21.35
37-0200-04-001.001	0.00	0.00	44.14	44.14	0.00	0.00	0.00	44.14
37-0200-04-002.000	0.00	0.00	34.21	34.21	0.00	0.00	0.00	34.21
37-0200-04-003.000	0.00	0.00	54.20	54.20	0.00	0.00	0.00	54.20
37-0200-04-004.000	0.00	0.00	32.64	32.64	0.00	0.00	0.00	32.64
37-0200-04-006.000	0.00	0.00	20.22	20.22	0.00	0.00	0.00	20.22
37-0300-01-007.000	0.00	0.00	67.57	67.57	0.00	0.00	0.00	67.57
37-0300-01-008.000	0.00	0.00	43.12	43.12	0.00	0.00	0.00	43.12
37-0300-01-008.010	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
37-0300-01-009.000	0.00	0.00	21.62	21.62	0.00	0.00	0.00	21.62
37-0300-02-005.000	0.00	0.00	55.30	55.30	0.00	0.00	0.00	55.30
37-0300-02-006.000	0.00	0.00	57.97	57.97	0.00	0.00	0.00	57.97
37-0300-03-001.000	0.00	0.00	65.22	65.22	0.00	0.00	0.00	65.22
37-0300-04-004.000	0.00	0.00	26.78	26.78	0.00	0.00	0.00	26.78
37-0300-04-004.001	0.00	1.74	0.00	1.74	0.00	0.00	0.00	1.74
37-0300-04-012.000	0.00	0.00	20.94	20.94	0.00	0.00	0.00	20.94
37-0300-04-019.000	0.00	10.87	0.00	10.87	0.00	0.00	0.00	10.87
37-0400-02-001.000	0.00	0.00	46.04	46.04	0.00	0.00	0.00	46.04
37-0400-02-002.000	0.00	0.00	34.16	34.16	0.00	0.00	0.00	34.16
37-0400-02-004.001	0.00	0.00	64.02	64.02	0.00	0.00	0.00	64.02
37-0403-01-006.000	0.00	7.23	0.00	7.23	0.00	0.00	0.00	7.23
37-0403-01-015.000	0.00	7.23	0.00	7.23	0.00	0.00	0.00	7.23
37-0403-02-002.000	0.00	0.00	46.81	46.81	0.00	0.00	0.00	46.81

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0404-02-006.000	0.00	0.00	51.39	51.39	0.00	0.00	0.00	51.39
37-0500-01-003.000	0.00	0.00	45.71	45.71	0.00	0.00	0.00	45.71
37-0500-01-005.000	0.00	0.00	73.35	73.35	0.00	0.00	0.00	73.35
37-0500-02-001.000	0.00	0.00	77.35	77.35	0.00	0.00	0.00	77.35
37-0500-02-009.000	0.00	0.00	50.31	50.31	0.00	0.00	0.00	50.31
37-0503-01-001.000	0.00	0.00	28.89	28.89	0.00	0.00	0.00	28.89
37-0503-01-002.000	0.00	0.00	21.09	21.09	0.00	0.00	0.00	21.09
37-0503-03-002.000	0.00	7.23	0.00	7.23	0.00	0.00	0.00	7.23
37-0503-03-005.000	0.00	7.23	0.00	7.23	0.00	0.00	0.00	7.23
37-0504-01-001.000	0.00	0.00	60.33	60.33	0.00	0.00	0.00	60.33
37-0504-01-002.000	0.00	0.00	53.69	53.69	0.00	0.00	0.00	53.69
37-0600-01-001.000	0.00	0.00	40.70	40.70	0.00	0.00	0.00	40.70
37-0600-01-013.002	0.00	0.00	17.83	17.83	0.00	0.00	0.00	17.83
37-0600-01-015.000	0.00	0.00	40.56	40.56	0.00	0.00	0.00	40.56
37-0600-02-013.002	0.00	0.00	14.65	14.65	0.00	0.00	0.00	14.65
37-0603-01-001.000	0.00	0.00	72.92	72.92	0.00	0.00	0.00	72.92
37-0603-01-002.001	0.00	7.23	0.00	7.23	0.00	0.00	0.00	7.23
37-0604-01-016.000	0.00	7.23	0.00	7.23	0.00	0.00	0.00	7.23
37-0604-02-002.000	0.00	0.00	86.32	86.32	0.00	0.00	0.00	86.32
37-0604-03-016.000	0.00	7.23	0.00	7.23	0.00	0.00	0.00	7.23
37-0700-03-002.000	0.00	121.00	109.99	230.99	0.00	0.00	0.00	230.99
37-0700-04-004.000	0.00	9.71	0.00	9.71	0.00	0.00	0.00	9.71
37-0700-04-008.000	0.00	15.58	0.00	15.58	0.00	0.00	0.00	15.58
37-0701-01-019.000	0.00	0.00	23.78	23.78	0.00	0.00	0.00	23.78
37-0702-01-008.000	0.00	7.23	0.00	7.23	0.00	0.00	0.00	7.23
37-0702-01-018.002	0.00	0.00	105.70	105.70	0.00	0.00	0.00	105.70
37-0702-01-019.544	0.00	6.90	0.00	6.90	0.00	0.00	0.00	6.90

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0702-04-018.000	0.00	7.23	0.00	7.23	0.00	0.00	0.00	7.23
37-0800-03-004.000	0.00	0.00	20.18	20.18	0.00	0.00	0.00	20.18
37-0800-03-011.000	0.00	0.00	26.99	26.99	0.00	0.00	0.00	26.99
37-0800-04-006.000	0.00	0.00	28.51	28.51	0.00	0.00	0.00	28.51
37-0800-04-009.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-0800-04-015.002	0.00	0.00	14.35	14.35	0.00	0.00	0.00	14.35
37-0801-01-004.000	0.00	0.00	22.08	22.08	0.00	0.00	0.00	22.08
37-0802-01-006.000	0.00	0.00	37.04	37.04	0.00	0.00	0.00	37.04
37-0802-01-007.000	0.00	0.00	47.66	47.66	0.00	0.00	0.00	47.66
37-0802-01-010.000	0.00	7.23	0.00	7.23	0.00	0.00	0.00	7.23
37-0900-01-002.000	0.00	0.00	193.09	193.09	0.00	0.00	0.00	193.09
37-0900-02-015.000	0.00	0.00	45.49	45.49	0.00	0.00	0.00	45.49
37-0900-03-001.000	0.00	0.00	37.46	37.46	0.00	0.00	0.00	37.46
37-0900-03-003.001	0.00	0.00	45.23	45.23	0.00	0.00	0.00	45.23
37-0900-03-005.009	0.00	0.00	20.15	20.15	0.00	0.00	0.00	20.15
37-0900-04-003.000	0.00	0.00	43.68	43.68	0.00	0.00	0.00	43.68
37-0900-04-004.000	0.00	0.00	41.89	41.89	0.00	0.00	0.00	41.89
37-0900-04-007.000	0.00	0.00	36.52	36.52	0.00	0.00	0.00	36.52
37-1000-02-006.000	0.00	8.10	0.00	8.10	0.00	0.00	0.00	8.10
37-1000-03-001.000	0.00	0.00	121.36	121.36	0.00	0.00	0.00	121.36
37-1000-03-002.000	0.00	0.00	42.31	42.31	0.00	0.00	0.00	42.31
37-1100-01-002.001	0.00	0.00	84.43	84.43	0.00	0.00	0.00	84.43
37-1100-01-007.000	0.00	0.00	148.50	148.50	0.00	0.00	0.00	148.50
37-1100-02-001.000	0.00	0.00	29.70	29.70	0.00	0.00	0.00	29.70
37-1100-02-002.000	0.00	0.00	94.64	94.64	0.00	0.00	0.00	94.64
37-1100-02-007.000	0.00	0.00	18.20	18.20	0.00	0.00	0.00	18.20
37-1103-01-001.000	0.00	0.00	247.10	247.10	0.00	0.00	0.00	247.10

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1103-01-002.000	0.00	0.00	289.68	289.68	0.00	0.00	0.00	289.68
37-1103-01-003.000	0.00	0.00	21.92	21.92	0.00	0.00	0.00	21.92
37-1103-02-008.000	0.00	1.79	0.00	1.79	0.00	0.00	0.00	1.79
37-1103-02-009.000	0.00	0.00	17.91	17.91	0.00	0.00	0.00	17.91
37-1103-02-010.000	0.00	0.00	17.91	17.91	0.00	0.00	0.00	17.91
37-1103-02-011.000	0.00	0.00	17.91	17.91	0.00	0.00	0.00	17.91
37-1103-02-012.000	0.00	0.00	17.91	17.91	0.00	0.00	0.00	17.91
37-1103-02-013.000	0.00	0.00	17.91	17.91	0.00	0.00	0.00	17.91
37-1103-02-014.000	0.00	0.00	17.91	17.91	0.00	0.00	0.00	17.91
37-1103-02-015.000	0.00	0.00	17.91	17.91	0.00	0.00	0.00	17.91
37-1103-02-016.000	0.00	0.00	17.91	17.91	0.00	0.00	0.00	17.91
37-1103-02-017.000	0.00	19.70	17.91	37.61	0.00	0.00	0.00	37.61
37-1103-02-018.000	0.00	0.00	17.91	17.91	0.00	0.00	0.00	17.91
37-1103-02-019.000	0.00	0.00	17.91	17.91	0.00	0.00	0.00	17.91
37-1103-02-021.000	0.00	0.00	17.91	17.91	0.00	0.00	0.00	17.91
37-1104-01-011.000	0.00	0.00	17.91	17.91	0.00	0.00	0.00	17.91
37-1104-01-012.000	0.00	0.00	17.91	17.91	0.00	0.00	0.00	17.91
37-1104-01-013.000	0.00	0.00	17.91	17.91	0.00	0.00	0.00	17.91
37-1104-01-035.000	0.00	22.82	0.00	22.82	0.00	0.00	0.00	22.82
37-1200-01-002.000	0.00	0.00	81.07	81.07	0.00	0.00	0.00	81.07
37-1200-04-008.000	0.00	7.23	0.00	7.23	0.00	0.00	0.00	7.23
37-1300-01-002.000	0.00	0.00	53.64	53.64	0.00	0.00	0.00	53.64
37-1300-02-002.000	0.00	0.00	39.70	39.70	0.00	0.00	0.00	39.70
37-1300-02-002.002	0.00	0.00	64.97	64.97	0.00	0.00	0.00	64.97
37-1300-02-004.000	0.00	0.00	184.04	184.04	0.00	0.00	0.00	184.04
37-1300-02-004.002	0.00	0.00	24.75	24.75	0.00	0.00	0.00	24.75
37-1300-02-004.003	0.00	0.00	18.10	18.10	0.00	0.00	0.00	18.10

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1300-02-004.004	0.00	0.00	20.97	20.97	0.00	0.00	0.00	20.97
37-1300-02-005.001	0.00	0.00	18.10	18.10	0.00	0.00	0.00	18.10
37-1300-02-005.002	0.00	0.00	18.10	18.10	0.00	0.00	0.00	18.10
37-1300-02-005.003	0.00	0.00	18.10	18.10	0.00	0.00	0.00	18.10
37-1303-01-001.000	0.00	0.00	45.48	45.48	0.00	0.00	0.00	45.48
37-1303-01-001.001	0.00	0.00	21.82	21.82	0.00	0.00	0.00	21.82
37-1303-01-003.001	0.00	0.00	17.91	17.91	0.00	0.00	0.00	17.91
37-1400-02-001.000	0.00	0.00	507.87	507.87	0.00	0.00	0.00	507.87
37-1400-02-001.001	0.00	0.00	17.91	17.91	0.00	0.00	0.00	17.91
37-1400-02-002.000	0.00	0.00	25.18	25.18	0.00	0.00	0.00	25.18
37-1400-03-001.000	0.00	0.00	17.91	17.91	0.00	0.00	0.00	17.91
37-1400-03-001.001	0.00	0.00	63.37	63.37	0.00	0.00	0.00	63.37
37-1400-03-001.002	0.00	0.00	48.84	48.84	0.00	0.00	0.00	48.84
37-1400-03-002.000	0.00	0.00	266.34	266.34	0.00	0.00	0.00	266.34
37-1400-03-002.002	0.00	0.00	21.61	21.61	0.00	0.00	0.00	21.61
37-1400-03-003.002	0.00	0.00	35.13	35.13	0.00	0.00	0.00	35.13
37-1400-03-004.000	0.00	0.00	36.52	36.52	0.00	0.00	0.00	36.52
37-1400-03-004.001	0.00	0.00	70.35	70.35	0.00	0.00	0.00	70.35
37-1400-03-004.002	0.00	0.00	68.99	68.99	0.00	0.00	0.00	68.99
37-1400-03-004.003	0.00	0.00	43.70	43.70	0.00	0.00	0.00	43.70
37-1400-04-001.000	0.00	0.00	269.38	269.38	0.00	0.00	0.00	269.38
37-1400-04-001.002	0.00	0.00	22.59	22.59	0.00	0.00	0.00	22.59
37-1400-04-003.000	0.00	0.00	292.65	292.65	0.00	0.00	0.00	292.65
37-1400-04-009.000	0.00	0.00	437.68	437.68	0.00	0.00	0.00	437.68
37-1401-01-002.000	0.00	0.00	807.05	807.05	0.00	0.00	0.00	807.05
37-1401-01-002.001	0.00	0.00	17.91	17.91	0.00	0.00	0.00	17.91
37-1401-01-003.000	0.00	0.00	81.00	81.00	0.00	0.00	0.00	81.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd 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	0.00	17.91	17.91	0.00	0.00	0.00	17.91
37-1401-01-004.000	0.00	0.00	181.96	181.96	0.00	0.00	0.00	181.96
37-1401-01-005.000	0.00	0.00	21.01	21.01	0.00	0.00	0.00	21.01
37-1401-01-006.000	0.00	0.00	27.22	27.22	0.00	0.00	0.00	27.22
37-1402-01-001.000	0.00	0.00	17.91	17.91	0.00	0.00	0.00	17.91
37-1402-01-002.000	0.00	0.00	17.91	17.91	0.00	0.00	0.00	17.91
37-1402-02-001.000	0.00	0.00	17.91	17.91	0.00	0.00	0.00	17.91
37-1402-02-014.000	0.00	0.00	66.66	66.66	0.00	0.00	0.00	66.66
37-1402-02-015.000	0.00	0.00	24.79	24.79	0.00	0.00	0.00	24.79
37-1402-02-017.000	0.00	0.00	17.91	17.91	0.00	0.00	0.00	17.91
37-1402-02-018.000	0.00	0.00	17.91	17.91	0.00	0.00	0.00	17.91
37-1402-03-001.000	0.00	19.70	0.00	19.70	0.00	0.00	0.00	19.70
37-1402-03-002.000	0.00	0.00	327.12	327.12	0.00	0.00	0.00	327.12
37-1402-03-002.002	0.00	0.00	17.91	17.91	0.00	0.00	0.00	17.91
37-1402-03-002.005	0.00	0.00	23.53	23.53	0.00	0.00	0.00	23.53
37-1402-03-002.006	0.00	0.00	17.91	17.91	0.00	0.00	0.00	17.91
37-1402-03-002.007	0.00	0.00	17.91	17.91	0.00	0.00	0.00	17.91
37-1402-03-002.035	0.00	0.00	20.51	20.51	0.00	0.00	0.00	20.51
37-1402-03-002.050	0.00	0.00	20.88	20.88	0.00	0.00	0.00	20.88
37-1402-03-003.000	0.00	19.70	17.91	37.61	0.00	0.00	0.00	37.61
37-1402-03-004.000	0.00	0.00	24.20	24.20	0.00	0.00	0.00	24.20
37-1402-03-005.000	0.00	0.00	20.70	20.70	0.00	0.00	0.00	20.70
37-1402-03-006.000	0.00	0.00	36.36	36.36	0.00	0.00	0.00	36.36
37-1402-03-006.001	0.00	0.00	17.91	17.91	0.00	0.00	0.00	17.91
37-1402-03-007.000	0.00	0.00	22.57	22.57	0.00	0.00	0.00	22.57
37-1500-03-014.000	0.00	7.23	0.00	7.23	0.00	0.00	0.00	7.23
37-1500-04-002.000	0.00	0.00	99.84	99.84	0.00	0.00	0.00	99.84

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1500-04-002.004	0.00	0.00	17.91	17.91	0.00	0.00	0.00	17.91
37-1500-04-002.005	0.00	0.00	17.91	17.91	0.00	0.00	0.00	17.91
37-1500-04-003.001	0.00	0.00	17.91	17.91	0.00	0.00	0.00	17.91
37-1500-04-004.000	0.00	0.00	90.52	90.52	0.00	0.00	0.00	90.52
37-1500-04-006.000	0.00	0.00	404.10	404.10	0.00	0.00	0.00	404.10
37-1500-04-006.001	0.00	0.00	48.81	48.81	0.00	0.00	0.00	48.81
37-1500-04-010.001	0.00	0.00	38.98	38.98	0.00	0.00	0.00	38.98
37-1501-01-017.000	0.00	19.70	17.91	37.61	0.00	0.00	0.00	37.61
37-1501-01-019.000	0.00	0.00	17.91	17.91	0.00	0.00	0.00	17.91
37-1501-01-020.000	0.00	0.00	17.91	17.91	0.00	0.00	0.00	17.91
37-1501-01-032.000	0.00	0.00	352.39	352.39	0.00	0.00	0.00	352.39
37-1501-01-032.001	0.00	0.00	24.89	24.89	0.00	0.00	0.00	24.89
37-1501-01-033.002	0.00	0.00	78.36	78.36	0.00	0.00	0.00	78.36
37-1501-01-033.003	0.00	0.00	22.71	22.71	0.00	0.00	0.00	22.71
37-1501-01-033.005	0.00	0.00	24.59	24.59	0.00	0.00	0.00	24.59
37-1501-01-033.006	0.00	0.00	21.25	21.25	0.00	0.00	0.00	21.25
37-1501-01-033.007	0.00	0.00	25.54	25.54	0.00	0.00	0.00	25.54
37-1501-01-034.000	0.00	0.00	22.91	22.91	0.00	0.00	0.00	22.91
37-1501-01-035.000	0.00	0.00	73.80	73.80	0.00	0.00	0.00	73.80
37-1601-01-039.001	0.00	0.00	53.47	53.47	0.00	0.00	0.00	53.47
37-1601-05-007.000	0.00	7.23	0.00	7.23	0.00	0.00	0.00	7.23
37-1601-06-006.000	0.00	7.23	0.00	7.23	0.00	0.00	0.00	7.23
37-1602-01-006.020	0.00	0.00	13.44	13.44	0.00	0.00	0.00	13.44
37-1603-01-001.000	0.00	0.00	65.94	65.94	0.00	0.00	0.00	65.94
37-1603-01-002.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-1604-01-002.000	0.00	0.00	25.97	25.97	0.00	0.00	0.00	25.97
37-1604-01-003.002	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1604-01-009.000	0.00	0.00	35.28	35.28	0.00	0.00	0.00	35.28
37-1604-03-021.000	0.00	7.23	0.00	7.23	0.00	0.00	0.00	7.23
37-1700-01-001.000	0.00	0.00	110.16	110.16	0.00	0.00	0.00	110.16
37-1700-03-001.000	0.00	14.92	0.00	14.92	0.00	0.00	0.00	14.92
37-1700-03-002.000	0.00	0.00	226.05	226.05	0.00	0.00	0.00	226.05
37-1800-01-003.000	0.00	0.00	14.82	14.82	0.00	0.00	0.00	14.82
37-1800-02-001.000	0.00	0.00	93.10	93.10	0.00	0.00	0.00	93.10
37-1800-04-001.000	0.00	0.00	70.03	70.03	0.00	0.00	0.00	70.03
37-1900-01-005.000	0.00	7.23	0.00	7.23	0.00	0.00	0.00	7.23
37-1900-01-006.000	0.00	7.23	0.00	7.23	0.00	0.00	0.00	7.23
37-1900-01-007.000	0.00	7.23	0.00	7.23	0.00	0.00	0.00	7.23
37-1900-01-008.000	0.00	7.23	0.00	7.23	0.00	0.00	0.00	7.23
37-1900-01-020.000	0.00	7.23	0.00	7.23	0.00	0.00	0.00	7.23
37-1900-01-022.000	0.00	0.00	12.79	12.79	0.00	0.00	0.00	12.79
37-1900-04-002.000	0.00	7.23	0.00	7.23	0.00	0.00	0.00	7.23
37-1900-04-002.001	0.00	7.23	0.00	7.23	0.00	0.00	0.00	7.23
37-1912-02-003.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2000-01-004.000	0.00	0.00	15.35	15.35	0.00	0.00	0.00	15.35
37-2000-01-005.000	0.00	0.00	15.95	15.95	0.00	0.00	0.00	15.95
37-2000-02-002.000	0.00	0.00	29.35	29.35	0.00	0.00	0.00	29.35
37-2000-02-003.000	0.00	0.00	16.99	16.99	0.00	0.00	0.00	16.99
37-2000-02-004.000	0.00	0.00	12.53	12.53	0.00	0.00	0.00	12.53
37-2000-02-008.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
37-2000-03-001.000	0.00	0.00	14.80	14.80	0.00	0.00	0.00	14.80
37-2000-03-014.000	0.00	12.62	0.00	12.62	0.00	0.00	0.00	12.62
37-2000-04-013.000	0.00	7.23	0.00	7.23	0.00	0.00	0.00	7.23
37-2100-01-001.000	0.00	0.00	17.57	17.57	0.00	0.00	0.00	17.57

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2100-01-002.000	0.00	0.00	18.23	18.23	0.00	0.00	0.00	18.23
37-2100-02-008.000	0.00	36.89	36.89	73.78	0.00	0.00	0.00	73.78
37-2100-03-001.000	0.00	0.00	34.67	34.67	0.00	0.00	0.00	34.67
37-2110-01-001.000	0.00	7.23	0.00	7.23	0.00	0.00	0.00	7.23
37-2200-01-003.000	0.00	0.00	22.85	22.85	0.00	0.00	0.00	22.85
37-2200-02-009.001	0.00	7.23	0.00	7.23	0.00	0.00	0.00	7.23
37-2200-02-021.000	0.00	7.23	0.00	7.23	0.00	0.00	0.00	7.23
38-0200-01-003.000	0.00	0.00	24.48	24.48	0.00	0.00	0.00	24.48
38-0200-01-004.000	0.00	0.00	50.66	50.66	0.00	0.00	0.00	50.66
38-0200-02-001.000	0.00	0.00	73.54	73.54	0.00	0.00	0.00	73.54
38-0200-02-002.000	0.00	0.00	73.85	73.85	0.00	0.00	0.00	73.85
38-0200-03-001.001	0.00	73.59	66.89	140.48	0.00	0.00	0.00	140.48
38-0300-01-001.000	0.00	0.00	18.83	18.83	0.00	0.00	0.00	18.83
38-0300-01-002.000	0.00	0.00	39.62	39.62	0.00	0.00	0.00	39.62
38-0300-01-003.000	0.00	0.00	37.97	37.97	0.00	0.00	0.00	37.97
38-0300-01-004.000	0.00	0.00	80.09	80.09	0.00	0.00	0.00	80.09
38-0300-02-001.000	0.00	0.00	30.62	30.62	0.00	0.00	0.00	30.62
38-0300-03-002.002	0.00	0.00	39.85	39.85	0.00	0.00	0.00	39.85
38-0300-03-003.000	0.00	0.00	22.44	22.44	0.00	0.00	0.00	22.44
38-0300-03-004.000	0.00	0.00	20.93	20.93	0.00	0.00	0.00	20.93
38-0400-01-002.000	0.00	0.00	79.08	79.08	0.00	0.00	0.00	79.08
38-0400-02-006.000	0.00	0.00	40.01	40.01	0.00	0.00	0.00	40.01
38-0400-03-019.003	0.00	0.00	15.50	15.50	0.00	0.00	0.00	15.50
38-0400-03-019.004	0.00	0.00	25.46	25.46	0.00	0.00	0.00	25.46
38-0400-04-003.000	0.00	0.00	198.90	198.90	0.00	0.00	0.00	198.90
38-0400-04-006.000	0.00	0.00	13.31	13.31	0.00	0.00	0.00	13.31
38-0500-01-001.001	0.00	0.00	26.61	26.61	0.00	0.00	0.00	26.61

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-0500-01-001.002	0.00	0.00	32.26	32.26	0.00	0.00	0.00	32.26
38-0500-01-002.000	0.00	0.00	67.99	67.99	0.00	0.00	0.00	67.99
38-0500-02-001.000	0.00	0.00	51.95	51.95	0.00	0.00	0.00	51.95
38-0500-02-010.000	0.00	0.00	39.03	39.03	0.00	0.00	0.00	39.03
38-0500-03-001.006	0.00	0.00	46.54	46.54	0.00	0.00	0.00	46.54
38-0500-04-002.000	0.00	0.00	200.61	200.61	0.00	0.00	0.00	200.61
38-0500-04-003.000	0.00	0.00	79.52	79.52	0.00	0.00	0.00	79.52
38-0600-01-005.000	0.00	0.00	40.24	40.24	0.00	0.00	0.00	40.24
38-0600-02-002.000	0.00	0.00	156.19	156.19	0.00	0.00	0.00	156.19
38-0600-02-002.005	0.00	7.23	0.00	7.23	0.00	0.00	0.00	7.23
38-0600-02-004.000	0.00	0.00	13.56	13.56	0.00	0.00	0.00	13.56
38-0600-04-003.000	0.00	0.00	102.96	102.96	0.00	0.00	0.00	102.96
38-0600-04-004.000	0.00	0.00	45.45	45.45	0.00	0.00	0.00	45.45
38-0700-01-002.000	0.00	0.00	61.67	61.67	0.00	0.00	0.00	61.67
38-0700-04-010.000	0.00	0.00	38.70	38.70	0.00	0.00	0.00	38.70
38-0800-02-001.000	0.00	0.00	81.36	81.36	0.00	0.00	0.00	81.36
38-0800-03-001.000	0.00	0.00	87.71	87.71	0.00	0.00	0.00	87.71
38-0800-04-009.000	0.00	7.40	0.00	7.40	0.00	0.00	0.00	7.40
38-0900-01-004.000	0.00	0.00	52.13	52.13	0.00	0.00	0.00	52.13
38-0900-02-001.000	0.00	0.00	32.99	32.99	0.00	0.00	0.00	32.99
38-0900-02-003.000	0.00	0.00	39.71	39.71	0.00	0.00	0.00	39.71
38-1000-01-001.000	0.00	0.00	98.73	98.73	0.00	0.00	0.00	98.73
38-1000-02-001.000	0.00	0.00	132.22	132.22	0.00	0.00	0.00	132.22
38-1000-03-001.000	0.00	0.00	115.02	115.02	0.00	0.00	0.00	115.02
38-1100-02-003.003	0.00	0.00	29.72	29.72	0.00	0.00	0.00	29.72
38-1100-02-003.004	0.00	0.00	15.43	15.43	0.00	0.00	0.00	15.43
38-1700-02-008.000	0.00	0.00	13.19	13.19	0.00	0.00	0.00	13.19

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd 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	0.00	24.20	24.20	0.00	0.00	0.00	24.20
38-1800-02-001.000	0.00	0.00	25.33	25.33	0.00	0.00	0.00	25.33
38-1800-02-007.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
38-1800-02-008.000	0.00	0.00	22.94	22.94	0.00	0.00	0.00	22.94
Total :	0.00	969.85	19,741.81	20,711.66	0.00	0.00	0.00	20,711.66
Special Assessment Unit -12-307 : LAKESI								
37-2700-04-009.012	0.00	0.00	29.33	29.33	0.00	0.00	0.00	29.33
37-2700-04-009.013	0.00	0.00	29.33	29.33	0.00	0.00	0.00	29.33
37-2700-04-009.014	0.00	0.00	29.33	29.33	0.00	0.00	0.00	29.33
37-2700-04-009.016	0.00	0.00	29.33	29.33	0.00	0.00	0.00	29.33
37-2700-04-009.017	0.00	0.00	98.81	98.81	0.00	0.00	0.00	98.81
37-2700-04-009.018	0.00	0.00	98.81	98.81	0.00	0.00	0.00	98.81
37-2700-04-009.020	0.00	0.00	98.81	98.81	0.00	0.00	0.00	98.81
37-2700-04-009.021	0.00	0.00	98.81	98.81	0.00	0.00	0.00	98.81
37-2700-04-009.022	0.00	0.00	98.81	98.81	0.00	0.00	0.00	98.81
37-2700-04-009.024	0.00	0.00	98.81	98.81	0.00	0.00	0.00	98.81
37-2700-04-009.025	0.00	0.00	29.33	29.33	0.00	0.00	0.00	29.33
37-2700-04-009.026	0.00	0.00	98.81	98.81	0.00	0.00	0.00	98.81
37-2700-04-009.028	0.00	0.00	98.81	98.81	0.00	0.00	0.00	98.81
37-2700-04-009.029	0.00	0.00	98.81	98.81	0.00	0.00	0.00	98.81
37-2700-04-009.030	0.00	0.00	98.81	98.81	0.00	0.00	0.00	98.81
37-2700-04-009.032	0.00	0.00	98.81	98.81	0.00	0.00	0.00	98.81
37-2700-04-009.033	0.00	0.00	98.81	98.81	0.00	0.00	0.00	98.81
37-2700-04-009.034	0.00	0.00	98.81	98.81	0.00	0.00	0.00	98.81
37-2700-04-009.035	0.00	0.00	98.81	98.81	0.00	0.00	0.00	98.81
37-2700-04-009.037	0.00	0.00	90.06	90.06	0.00	0.00	0.00	90.06
37-2700-04-009.039	0.00	0.00	90.06	90.06	0.00	0.00	0.00	90.06

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2700-04-009.042	0.00	0.00	90.06	90.06	0.00	0.00	0.00	90.06
37-2700-04-009.043	0.00	0.00	90.06	90.06	0.00	0.00	0.00	90.06
37-2700-04-009.044	0.00	0.00	90.06	90.06	0.00	0.00	0.00	90.06
37-2700-04-009.045	0.00	0.00	90.06	90.06	0.00	0.00	0.00	90.06
37-2700-04-009.046	0.00	0.00	90.06	90.06	0.00	0.00	0.00	90.06
37-2700-04-009.048	0.00	0.00	90.06	90.06	0.00	0.00	0.00	90.06
37-2700-04-009.049	0.00	0.00	90.06	90.06	0.00	0.00	0.00	90.06
37-2700-04-009.051	0.00	0.00	29.33	29.33	0.00	0.00	0.00	29.33
37-2700-04-009.052	0.00	0.00	29.33	29.33	0.00	0.00	0.00	29.33
37-2700-04-009.053	0.00	0.00	29.33	29.33	0.00	0.00	0.00	29.33
37-2700-04-009.056	0.00	0.00	29.33	29.33	0.00	0.00	0.00	29.33
37-2700-04-009.059	0.00	0.00	29.33	29.33	0.00	0.00	0.00	29.33
37-2700-04-009.060	0.00	0.00	29.33	29.33	0.00	0.00	0.00	29.33
37-2700-04-009.061	0.00	0.00	29.33	29.33	0.00	0.00	0.00	29.33
37-2700-04-009.063	0.00	0.00	29.33	29.33	0.00	0.00	0.00	29.33
37-2700-04-009.064	0.00	0.00	29.33	29.33	0.00	0.00	0.00	29.33
37-2700-04-009.065	0.00	0.00	29.33	29.33	0.00	0.00	0.00	29.33
37-2700-04-009.066	0.00	0.00	29.33	29.33	0.00	0.00	0.00	29.33
37-2700-04-009.067	0.00	0.00	29.33	29.33	0.00	0.00	0.00	29.33
37-2700-04-009.068	0.00	0.00	29.33	29.33	0.00	0.00	0.00	29.33
37-2700-04-009.069	0.00	0.00	29.33	29.33	0.00	0.00	0.00	29.33
37-2700-04-009.070	0.00	0.00	29.33	29.33	0.00	0.00	0.00	29.33
37-2700-04-009.071	0.00	0.00	29.33	29.33	0.00	0.00	0.00	29.33
37-2700-04-009.072	0.00	0.00	29.33	29.33	0.00	0.00	0.00	29.33
Total :	0.00	0.00	2,839.14	2,839.14	0.00	0.00	0.00	2,839.14
Special Assessment Unit -12-309 : WAPAK								
36-2900-02-003.001	0.00	0.00	84.41	84.41	0.00	0.00	0.00	84.41

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2900-02-003.002	0.00	0.00	84.41	84.41	0.00	0.00	0.00	84.41
36-2900-02-003.003	0.00	0.00	84.41	84.41	0.00	0.00	0.00	84.41
36-2900-02-003.004	0.00	0.00	84.41	84.41	0.00	0.00	0.00	84.41
36-2900-02-003.005	0.00	0.00	84.41	84.41	0.00	0.00	0.00	84.41
36-2900-02-003.006	0.00	0.00	84.41	84.41	0.00	0.00	0.00	84.41
36-2900-02-003.008	0.00	0.00	84.41	84.41	0.00	0.00	0.00	84.41
36-2900-02-003.009	0.00	0.00	84.41	84.41	0.00	0.00	0.00	84.41
36-2900-02-004.001	0.00	0.00	69.99	69.99	0.00	0.00	0.00	69.99
Total :	0.00	0.00	745.27	745.27	0.00	0.00	0.00	745.27
Special Assessment Unit -12-310A : LANGH								
27-1800-03-004.003	0.00	0.00	20.03	20.03	0.00	0.00	0.00	20.03
27-1900-01-002.003	0.00	0.00	364.04	364.04	0.00	0.00	0.00	364.04
27-1900-01-003.000	0.00	0.00	114.92	114.92	0.00	0.00	0.00	114.92
27-1900-01-003.001	0.00	0.00	121.94	121.94	0.00	0.00	0.00	121.94
27-1900-01-006.000	0.00	2.56	0.00	2.56	0.00	0.00	0.00	2.56
27-1900-01-007.000	0.00	9.72	0.00	9.72	0.00	0.00	0.00	9.72
27-1900-02-002.001	0.00	0.00	276.29	276.29	0.00	0.00	0.00	276.29
27-1900-04-001.000	0.00	0.00	154.58	154.58	0.00	0.00	0.00	154.58
27-1900-04-002.000	0.00	0.00	41.35	41.35	0.00	0.00	0.00	41.35
27-2000-02-001.000	0.00	0.00	13.04	13.04	0.00	0.00	0.00	13.04
27-2000-02-003.000	0.00	0.00	28.92	28.92	0.00	0.00	0.00	28.92
27-2000-02-004.000	0.00	0.00	124.94	124.94	0.00	0.00	0.00	124.94
27-2000-03-002.000	0.00	0.00	115.82	115.82	0.00	0.00	0.00	115.82
Total :	0.00	12.28	1,375.87	1,388.15	0.00	0.00	0.00	1,388.15
Special Assessment Unit -12-310B : LANGH								
27-1900-01-002.003	0.00	0.00	28.98	28.98	0.00	0.00	0.00	28.98

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1900-01-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
27-1900-01-003.001	0.00	0.00	14.92	14.92	0.00	0.00	0.00	14.92
27-1900-01-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-1900-01-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-1900-02-002.001	0.00	0.00	31.27	31.27	0.00	0.00	0.00	31.27
27-1900-04-001.000	0.00	0.00	23.28	23.28	0.00	0.00	0.00	23.28
27-1900-04-002.000	0.00	0.00	26.75	26.75	0.00	0.00	0.00	26.75
27-2000-02-004.000	0.00	0.00	22.08	22.08	0.00	0.00	0.00	22.08
27-2000-03-002.000	0.00	0.00	25.76	25.76	0.00	0.00	0.00	25.76
Total :	0.00	4.40	188.04	192.44	0.00	0.00	0.00	192.44
Special Assessment Unit -12-312-DM : KOT								
47-0100-03-003.002	0.00	9.34	0.00	9.34	0.00	0.00	0.00	9.34
47-0200-04-006.000	0.00	0.00	19.51	19.51	0.00	0.00	0.00	19.51
47-1100-01-011.002	0.00	0.00	16.87	16.87	0.00	0.00	0.00	16.87
47-1200-02-001.000	0.00	0.00	324.54	324.54	0.00	0.00	0.00	324.54
47-1200-02-002.002	0.00	0.00	18.18	18.18	0.00	0.00	0.00	18.18
47-1200-02-002.003	0.00	0.00	17.57	17.57	0.00	0.00	0.00	17.57
47-1200-02-004.000	0.00	0.00	29.63	29.63	0.00	0.00	0.00	29.63
47-1200-02-004.001	0.00	0.00	14.44	14.44	0.00	0.00	0.00	14.44
47-1200-03-003.000	0.00	0.00	17.88	17.88	0.00	0.00	0.00	17.88
Total :	0.00	9.34	458.62	467.96	0.00	0.00	0.00	467.96
Special Assessment Unit -12-315A : ETZKO								
45-1700-01-001.000	0.00	0.00	39.64	39.64	0.00	0.00	0.00	39.64
45-1800-01-007.000	0.00	0.00	20.54	20.54	0.00	0.00	0.00	20.54
45-1800-04-004.001	0.00	0.00	23.78	23.78	0.00	0.00	0.00	23.78
Total :	0.00	0.00	83.96	83.96	0.00	0.00	0.00	83.96

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -12-315B : ETZKO								
45-1800-01-007.000	0.00	0.00	44.16	44.16	0.00	0.00	0.00	44.16
45-1800-04-002.000	0.00	0.00	76.55	76.55	0.00	0.00	0.00	76.55
Total :	0.00	0.00	120.71	120.71	0.00	0.00	0.00	120.71
Special Assessment Unit -12-317-DM : WAL								
47-2300-01-002.000	0.00	0.00	100.20	100.20	0.00	0.00	0.00	100.20
47-2300-04-003.000	0.00	0.00	25.58	25.58	0.00	0.00	0.00	25.58
47-2400-03-001.000	0.00	0.00	20.38	20.38	0.00	0.00	0.00	20.38
47-2400-03-001.001	0.00	0.00	132.54	132.54	0.00	0.00	0.00	132.54
47-2400-03-001.002	0.00	0.00	18.62	18.62	0.00	0.00	0.00	18.62
47-2400-03-002.001	0.00	0.00	219.72	219.72	0.00	0.00	0.00	219.72
47-2400-04-002.000	0.00	0.00	62.50	62.50	0.00	0.00	0.00	62.50
47-2400-04-004.000	0.00	0.00	15.90	15.90	0.00	0.00	0.00	15.90
47-2400-04-004.001	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
47-2400-04-004.002	0.00	0.00	19.16	19.16	0.00	0.00	0.00	19.16
47-2400-04-004.003	0.00	0.00	21.45	21.45	0.00	0.00	0.00	21.45
47-2400-04-005.000	0.00	0.00	63.76	63.76	0.00	0.00	0.00	63.76
47-2500-01-002.000	0.00	0.00	63.58	63.58	0.00	0.00	0.00	63.58
47-2500-01-002.002	0.00	0.00	174.64	174.64	0.00	0.00	0.00	174.64
47-2500-01-004.000	0.00	0.00	148.06	148.06	0.00	0.00	0.00	148.06
47-2500-02-002.000	0.00	0.00	113.86	113.86	0.00	0.00	0.00	113.86
47-2500-02-003.000	0.00	0.00	244.53	244.53	0.00	0.00	0.00	244.53
47-2600-01-001.001	0.00	0.00	361.83	361.83	0.00	0.00	0.00	361.83
48-1900-03-002.000	0.00	0.00	367.22	367.22	0.00	0.00	0.00	367.22
48-1900-03-002.001	0.00	0.00	38.87	38.87	0.00	0.00	0.00	38.87
48-1900-03-002.002	0.00	0.00	91.87	91.87	0.00	0.00	0.00	91.87
48-1900-03-003.000	0.00	0.00	76.04	76.04	0.00	0.00	0.00	76.04

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-3000-01-001.000	0.00	0.00	703.27	703.27	0.00	0.00	0.00	703.27
48-3000-02-001.000	0.00	0.00	41.65	41.65	0.00	0.00	0.00	41.65
48-3000-02-001.001	0.00	0.00	23.78	23.78	0.00	0.00	0.00	23.78
48-3000-02-002.001	0.00	0.00	38.41	38.41	0.00	0.00	0.00	38.41
48-3000-02-003.000	0.00	0.00	143.58	143.58	0.00	0.00	0.00	143.58
80-0003-30-001.000	0.00	0.00	89.33	89.33	0.00	0.00	0.00	89.33
Total :	0.00	0.00	3,438.33	3,438.33	0.00	0.00	0.00	3,438.33
Special Assessment Unit -12-318-DM : FET								
37-2200-01-003.000	0.00	0.00	96.75	96.75	0.00	0.00	0.00	96.75
37-2200-02-012.000	0.00	0.00	20.34	20.34	0.00	0.00	0.00	20.34
37-2200-02-013.000	0.00	0.00	13.65	13.65	0.00	0.00	0.00	13.65
37-2200-02-015.001	0.00	6.11	0.00	6.11	0.00	0.00	0.00	6.11
37-2204-01-001.002	0.00	0.00	478.95	478.95	0.00	0.00	0.00	478.95
37-2204-01-001.003	0.00	0.00	12.78	12.78	0.00	0.00	0.00	12.78
37-2204-01-002.000	0.00	0.00	370.25	370.25	0.00	0.00	0.00	370.25
37-2702-01-013.000	0.00	0.00	36.13	36.13	0.00	0.00	0.00	36.13
Total :	0.00	6.11	1,028.85	1,034.96	0.00	0.00	0.00	1,034.96
Special Assessment Unit -12-319-DM : UMB								
45-1200-01-015.000	0.00	0.00	14.15	14.15	0.00	0.00	0.00	14.15
45-1200-01-015.001	0.00	0.00	29.95	29.95	0.00	0.00	0.00	29.95
45-1200-01-016.002	0.00	0.00	18.77	18.77	0.00	0.00	0.00	18.77
45-1200-01-021.000	0.00	0.00	40.05	40.05	0.00	0.00	0.00	40.05
45-1200-01-024.000	0.00	0.00	42.44	42.44	0.00	0.00	0.00	42.44
45-1200-01-025.000	0.00	0.00	35.14	35.14	0.00	0.00	0.00	35.14
45-1200-01-026.000	0.00	0.00	23.55	23.55	0.00	0.00	0.00	23.55
45-1200-01-027.000	0.00	0.00	16.37	16.37	0.00	0.00	0.00	16.37

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-1200-01-028.000	0.00	0.00	30.48	30.48	0.00	0.00	0.00	30.48
45-1200-04-009.000	0.00	0.00	15.64	15.64	0.00	0.00	0.00	15.64
45-1200-04-010.000	0.00	0.00	22.52	22.52	0.00	0.00	0.00	22.52
45-1200-04-011.000	0.00	0.00	52.99	52.99	0.00	0.00	0.00	52.99
45-1200-04-012.000	0.00	0.00	21.97	21.97	0.00	0.00	0.00	21.97
45-1200-04-013.000	0.00	0.00	53.10	53.10	0.00	0.00	0.00	53.10
45-1200-04-014.000	0.00	0.00	26.16	26.16	0.00	0.00	0.00	26.16
46-0700-02-004.000	0.00	0.00	24.29	24.29	0.00	0.00	0.00	24.29
46-0700-03-001.000	0.00	0.00	348.08	348.08	0.00	0.00	0.00	348.08
46-0700-03-001.001	0.00	0.00	13.18	13.18	0.00	0.00	0.00	13.18
46-1802-01-001.000	0.00	0.00	374.52	374.52	0.00	0.00	0.00	374.52
46-1802-01-002.000	0.00	0.00	58.14	58.14	0.00	0.00	0.00	58.14
46-1802-02-001.000	0.00	0.00	24.53	24.53	0.00	0.00	0.00	24.53
80-0003-35-001.000	0.00	0.00	67.71	67.71	0.00	0.00	0.00	67.71
Total :	0.00	0.00	1,353.73	1,353.73	0.00	0.00	0.00	1,353.73
Special Assessment Unit -12-321DM : MENA								
36-1503-04-002.002	0.00	0.00	219.47	219.47	0.00	0.00	0.00	219.47
36-1503-04-002.003	0.00	0.00	219.47	219.47	0.00	0.00	0.00	219.47
36-1503-04-002.006	0.00	0.00	219.47	219.47	0.00	0.00	0.00	219.47
36-1503-04-002.007	0.00	0.00	219.47	219.47	0.00	0.00	0.00	219.47
36-1503-04-002.008	0.00	0.00	219.47	219.47	0.00	0.00	0.00	219.47
Total :	0.00	0.00	1,097.35	1,097.35	0.00	0.00	0.00	1,097.35
Special Assessment Unit -12-322 : INDIAN								
36-2900-03-006.000	0.00	27.50	0.00	27.50	0.00	0.00	0.00	27.50
36-2900-04-002.000	0.00	0.00	117.21	117.21	0.00	0.00	0.00	117.21
36-2900-04-002.003	0.00	0.00	44.12	44.12	0.00	0.00	0.00	44.12

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3201-01-007.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
36-3201-01-008.000	0.00	0.00	20.44	20.44	0.00	0.00	0.00	20.44
36-3201-01-009.000	0.00	0.00	33.56	33.56	0.00	0.00	0.00	33.56
36-3201-01-010.000	0.00	0.00	67.75	67.75	0.00	0.00	0.00	67.75
36-3201-01-010.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
36-3201-01-012.000	0.00	35.92	32.64	68.56	0.00	0.00	0.00	68.56
36-3201-01-014.000	0.00	0.00	33.83	33.83	0.00	0.00	0.00	33.83
36-3201-01-015.000	0.00	0.00	33.63	33.63	0.00	0.00	0.00	33.63
36-3201-01-016.000	0.00	0.00	32.64	32.64	0.00	0.00	0.00	32.64
36-3201-01-017.000	0.00	0.00	35.82	35.82	0.00	0.00	0.00	35.82
36-3201-01-018.000	0.00	0.00	41.88	41.88	0.00	0.00	0.00	41.88
36-3201-02-001.000	0.00	0.00	23.32	23.32	0.00	0.00	0.00	23.32
36-3201-02-001.001	0.00	0.00	23.11	23.11	0.00	0.00	0.00	23.11
36-3201-02-002.000	0.00	0.00	63.50	63.50	0.00	0.00	0.00	63.50
36-3201-02-002.002	0.00	0.00	24.27	24.27	0.00	0.00	0.00	24.27
36-3201-02-003.000	0.00	0.00	21.17	21.17	0.00	0.00	0.00	21.17
36-3201-02-005.000	0.00	0.00	22.39	22.39	0.00	0.00	0.00	22.39
36-3201-02-006.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
36-3201-02-007.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
36-3201-02-008.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
36-3201-02-009.000	0.00	0.00	44.72	44.72	0.00	0.00	0.00	44.72
36-3201-02-010.000	0.00	0.00	32.06	32.06	0.00	0.00	0.00	32.06
36-3201-02-012.000	0.00	0.00	23.56	23.56	0.00	0.00	0.00	23.56
36-3201-02-013.000	0.00	0.00	22.11	22.11	0.00	0.00	0.00	22.11
36-3201-02-014.000	0.00	31.46	0.00	31.46	0.00	0.00	0.00	31.46
36-3201-02-015.000	0.00	0.00	75.00	75.00	0.00	0.00	0.00	75.00
36-3201-02-016.000	0.00	0.00	75.00	75.00	0.00	0.00	0.00	75.00

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3201-02-017.000	0.00	0.00	75.00	75.00	0.00	0.00	0.00	75.00
36-3201-02-018.000	0.00	0.00	75.00	75.00	0.00	0.00	0.00	75.00
36-3201-02-020.000	0.00	0.00	75.00	75.00	0.00	0.00	0.00	75.00
36-3201-02-021.000	0.00	0.00	21.68	21.68	0.00	0.00	0.00	21.68
36-3201-02-022.000	0.00	0.00	27.36	27.36	0.00	0.00	0.00	27.36
36-3201-02-023.000	0.00	0.00	95.99	95.99	0.00	0.00	0.00	95.99
36-3202-01-003.000	0.00	0.00	49.03	49.03	0.00	0.00	0.00	49.03
36-3202-05-006.000	0.00	27.50	0.00	27.50	0.00	0.00	0.00	27.50
36-3203-01-002.000	0.00	0.00	64.46	64.46	0.00	0.00	0.00	64.46
36-3203-01-002.002	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
36-3203-01-002.004	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
36-3203-01-002.005	0.00	0.00	24.77	24.77	0.00	0.00	0.00	24.77
36-3203-01-002.006	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
36-3203-01-002.007	0.00	22.00	20.00	42.00	0.00	0.00	0.00	42.00
36-3203-01-002.010	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
36-3203-01-002.011	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
36-3203-01-002.013	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
36-3203-01-002.015	0.00	0.00	29.11	29.11	0.00	0.00	0.00	29.11
36-3203-01-002.017	0.00	0.00	29.00	29.00	0.00	0.00	0.00	29.00
36-3203-01-002.018	0.00	0.00	27.31	27.31	0.00	0.00	0.00	27.31
36-3203-01-002.020	0.00	0.00	25.70	25.70	0.00	0.00	0.00	25.70
36-3203-01-002.021	0.00	0.00	27.10	27.10	0.00	0.00	0.00	27.10
36-3203-01-002.022	0.00	0.00	32.06	32.06	0.00	0.00	0.00	32.06
36-3203-01-002.023	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
36-3204-01-001.000	0.00	0.00	33.49	33.49	0.00	0.00	0.00	33.49
36-3204-01-002.000	0.00	0.00	41.78	41.78	0.00	0.00	0.00	41.78
36-3204-01-003.000	0.00	0.00	34.45	34.45	0.00	0.00	0.00	34.45

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3204-01-004.000	0.00	0.00	27.61	27.61	0.00	0.00	0.00	27.61
36-3204-02-001.000	0.00	0.00	24.68	24.68	0.00	0.00	0.00	24.68
36-3204-02-002.000	0.00	0.00	39.76	39.76	0.00	0.00	0.00	39.76
36-3204-02-003.000	0.00	0.00	33.02	33.02	0.00	0.00	0.00	33.02
36-3204-02-005.000	0.00	0.00	33.37	33.37	0.00	0.00	0.00	33.37
36-3204-02-006.015	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
36-3204-02-014.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3204-02-017.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
36-3204-02-018.000	0.00	0.00	33.21	33.21	0.00	0.00	0.00	33.21
36-3302-03-006.000	0.00	19.25	17.50	36.75	0.00	0.00	0.00	36.75
36-3302-03-007.000	0.00	0.00	21.05	21.05	0.00	0.00	0.00	21.05
36-3302-03-008.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
36-3302-03-010.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
36-3302-03-011.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
36-3302-03-012.000	0.00	0.00	20.22	20.22	0.00	0.00	0.00	20.22
36-3302-03-013.000	0.00	0.00	29.34	29.34	0.00	0.00	0.00	29.34
36-3303-02-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3303-02-004.000	0.00	0.00	16.90	16.90	0.00	0.00	0.00	16.90
46-0402-01-002.000	0.00	0.00	18.78	18.78	0.00	0.00	0.00	18.78
46-0501-01-009.000	0.00	0.00	16.66	16.66	0.00	0.00	0.00	16.66
46-0501-02-009.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
46-0501-02-041.000	0.00	0.00	17.11	17.11	0.00	0.00	0.00	17.11
46-0501-02-046.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
46-0501-05-014.000	0.00	36.41	33.10	69.51	0.00	0.00	0.00	69.51
46-0501-05-015.000	0.00	49.80	45.26	95.06	0.00	0.00	0.00	95.06
46-0502-02-031.000	0.00	0.00	22.50	22.50	0.00	0.00	0.00	22.50
46-0502-02-032.000	0.00	0.00	22.50	22.50	0.00	0.00	0.00	22.50

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0502-02-034.000	0.00	0.00	22.50	22.50	0.00	0.00	0.00	22.50
46-0502-04-019.000	0.00	0.00	27.33	27.33	0.00	0.00	0.00	27.33
46-0502-04-020.000	0.00	0.00	27.33	27.33	0.00	0.00	0.00	27.33
46-0502-04-022.000	0.00	0.00	27.33	27.33	0.00	0.00	0.00	27.33
46-0502-04-039.000	0.00	0.00	22.50	22.50	0.00	0.00	0.00	22.50
46-0502-04-040.000	0.00	0.00	22.50	22.50	0.00	0.00	0.00	22.50
46-0502-04-041.000	0.00	0.00	22.50	22.50	0.00	0.00	0.00	22.50
46-0502-04-042.000	0.00	0.00	22.50	22.50	0.00	0.00	0.00	22.50
46-0502-04-045.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-0502-05-003.000	0.00	0.00	27.33	27.33	0.00	0.00	0.00	27.33
46-0502-05-004.001	0.00	22.95	20.85	43.80	0.00	0.00	0.00	43.80
46-0502-06-001.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
46-0502-06-011.000	0.00	27.50	0.00	27.50	0.00	0.00	0.00	27.50
46-0503-01-003.002	0.00	0.00	13.86	13.86	0.00	0.00	0.00	13.86
46-0503-01-004.001	0.00	0.00	72.03	72.03	0.00	0.00	0.00	72.03
46-0503-01-005.000	0.00	0.00	28.92	28.92	0.00	0.00	0.00	28.92
46-0503-01-005.003	0.00	0.00	17.74	17.74	0.00	0.00	0.00	17.74
46-0503-01-005.004	0.00	0.00	15.76	15.76	0.00	0.00	0.00	15.76
46-0503-01-005.005	0.00	0.00	13.73	13.73	0.00	0.00	0.00	13.73
46-0503-01-005.006	0.00	0.00	15.92	15.92	0.00	0.00	0.00	15.92
46-0503-01-006.000	0.00	0.00	24.25	24.25	0.00	0.00	0.00	24.25
46-0504-01-003.000	0.00	0.00	22.38	22.38	0.00	0.00	0.00	22.38
46-0504-01-004.000	0.00	0.00	80.85	80.85	0.00	0.00	0.00	80.85
46-0600-01-001.000	0.00	0.00	87.76	87.76	0.00	0.00	0.00	87.76
46-0600-04-003.000	0.00	0.00	59.63	59.63	0.00	0.00	0.00	59.63
46-0600-04-006.000	0.00	0.00	30.72	30.72	0.00	0.00	0.00	30.72
46-0600-04-008.000	0.00	0.00	46.36	46.36	0.00	0.00	0.00	46.36

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 2nd 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	0.00	55.14	55.14	0.00	0.00	0.00	55.14
46-0700-02-003.006	0.00	0.00	47.20	47.20	0.00	0.00	0.00	47.20
46-0700-04-003.000	0.00	0.00	75.59	75.59	0.00	0.00	0.00	75.59
46-0700-04-004.000	0.00	0.00	128.26	128.26	0.00	0.00	0.00	128.26
46-0700-04-005.000	0.00	0.00	45.50	45.50	0.00	0.00	0.00	45.50
46-0801-01-028.000	0.00	0.00	124.84	124.84	0.00	0.00	0.00	124.84
46-0802-01-001.000	0.00	0.00	177.42	177.42	0.00	0.00	0.00	177.42
46-0802-01-002.000	0.00	0.00	139.47	139.47	0.00	0.00	0.00	139.47
46-0803-01-001.005	0.00	0.00	77.43	77.43	0.00	0.00	0.00	77.43
46-0803-01-001.010	0.00	0.00	87.35	87.35	0.00	0.00	0.00	87.35
46-0803-01-002.000	0.00	0.00	81.16	81.16	0.00	0.00	0.00	81.16
46-0803-01-003.000	0.00	0.00	83.58	83.58	0.00	0.00	0.00	83.58
46-0804-01-002.000	0.00	0.00	166.42	166.42	0.00	0.00	0.00	166.42
46-1702-01-001.000	0.00	0.00	24.36	24.36	0.00	0.00	0.00	24.36
80-0003-35-001.000	0.00	0.00	98.10	98.10	0.00	0.00	0.00	98.10
Total :	0.00	366.29	4,774.50	5,140.79	0.00	0.00	0.00	5,140.79
Special Assessment Unit -12-325-DM : BET								
37-1400-03-002.000	0.00	0.00	118.12	118.12	0.00	0.00	0.00	118.12
37-1400-03-002.003	0.00	0.00	106.37	106.37	0.00	0.00	0.00	106.37
37-1400-03-004.000	0.00	0.00	32.43	32.43	0.00	0.00	0.00	32.43
37-1500-04-002.000	0.00	0.00	18.98	18.98	0.00	0.00	0.00	18.98
37-1500-04-010.001	0.00	0.00	96.65	96.65	0.00	0.00	0.00	96.65
37-2200-01-003.000	0.00	0.00	362.44	362.44	0.00	0.00	0.00	362.44
37-2200-01-004.000	0.00	0.00	117.89	117.89	0.00	0.00	0.00	117.89
37-2200-02-015.001	0.00	4.69	0.00	4.69	0.00	0.00	0.00	4.69
37-2200-02-017.000	0.00	10.96	0.00	10.96	0.00	0.00	0.00	10.96
37-2200-02-018.000	0.00	0.00	26.33	26.33	0.00	0.00	0.00	26.33

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2200-02-019.000	0.00	0.00	14.66	14.66	0.00	0.00	0.00	14.66
37-2204-01-001.002	0.00	0.00	25.69	25.69	0.00	0.00	0.00	25.69
37-2300-01-002.000	0.00	0.00	61.86	61.86	0.00	0.00	0.00	61.86
37-2300-02-001.000	0.00	0.00	175.84	175.84	0.00	0.00	0.00	175.84
37-2300-02-005.000	0.00	0.00	285.13	285.13	0.00	0.00	0.00	285.13
37-2303-02-002.000	0.00	0.00	21.08	21.08	0.00	0.00	0.00	21.08
37-2303-02-004.000	0.00	0.00	81.30	81.30	0.00	0.00	0.00	81.30
Total :	0.00	15.65	1,544.77	1,560.42	0.00	0.00	0.00	1,560.42
Special Assessment Unit -12-327-DM : SEC								
27-2700-02-007.000	0.00	0.00	100.04	100.04	0.00	0.00	0.00	100.04
27-2700-03-001.000	0.00	0.00	1,404.77	1,404.77	0.00	0.00	0.00	1,404.77
27-2700-03-002.000	0.00	0.00	572.80	572.80	0.00	0.00	0.00	572.80
27-2700-03-002.001	0.00	0.00	21.75	21.75	0.00	0.00	0.00	21.75
27-2700-03-003.000	0.00	0.00	19.98	19.98	0.00	0.00	0.00	19.98
27-2700-03-004.000	0.00	0.00	25.21	25.21	0.00	0.00	0.00	25.21
27-2700-03-005.000	0.00	0.00	28.29	28.29	0.00	0.00	0.00	28.29
27-2700-03-005.001	0.00	0.00	19.65	19.65	0.00	0.00	0.00	19.65
27-2700-03-006.000	0.00	0.00	43.61	43.61	0.00	0.00	0.00	43.61
27-2700-03-007.000	0.00	0.00	48.34	48.34	0.00	0.00	0.00	48.34
27-2700-03-008.000	0.00	0.00	14.89	14.89	0.00	0.00	0.00	14.89
27-2700-03-009.000	0.00	25.30	0.00	25.30	0.00	0.00	0.00	25.30
27-2800-04-002.000	0.00	0.00	96.27	96.27	0.00	0.00	0.00	96.27
27-2800-04-003.003	0.00	0.00	34.40	34.40	0.00	0.00	0.00	34.40
27-2800-04-004.000	0.00	0.00	801.47	801.47	0.00	0.00	0.00	801.47
27-2800-04-005.000	0.00	0.00	49.83	49.83	0.00	0.00	0.00	49.83
27-3300-01-002.000	0.00	0.00	895.38	895.38	0.00	0.00	0.00	895.38
27-3300-01-002.001	0.00	0.00	36.77	36.77	0.00	0.00	0.00	36.77

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3300-01-002.007	0.00	0.00	72.94	72.94	0.00	0.00	0.00	72.94
27-3300-01-005.000	0.00	0.00	69.01	69.01	0.00	0.00	0.00	69.01
27-3300-01-006.000	0.00	0.00	6.06	6.06	0.00	0.00	0.00	6.06
27-3400-01-003.000	0.00	0.00	188.56	188.56	0.00	0.00	0.00	188.56
27-3400-01-003.001	0.00	0.00	20.81	20.81	0.00	0.00	0.00	20.81
27-3400-02-002.000	0.00	0.00	390.46	390.46	0.00	0.00	0.00	390.46
27-3400-02-003.000	0.00	0.00	27.24	27.24	0.00	0.00	0.00	27.24
Total :	0.00	25.30	4,988.53	5,013.83	0.00	0.00	0.00	5,013.83
Special Assessment Unit -13-169 : BATH T								
37-2000-03-001.000	2,466.15	0.00	0.00	2,466.15	0.00	0.00	246.62	2,219.54
Total :	2,466.15	0.00	0.00	2,466.15	0.00	0.00	246.62	2,219.53
Special Assessment Unit -13-222 : CRANBE								
27-1000-01-004.000	0.00	0.00	141.53	141.53	0.00	0.00	0.00	141.53
27-1000-02-002.000	0.00	0.00	98.04	98.04	0.00	0.00	0.00	98.04
27-1000-04-001.000	0.00	0.00	136.81	136.81	0.00	0.00	0.00	136.81
27-1000-04-002.000	0.00	0.00	310.38	310.38	0.00	0.00	0.00	310.38
27-1000-04-002.001	0.00	0.00	31.00	31.00	0.00	0.00	0.00	31.00
27-1100-03-001.000	0.00	0.00	74.64	74.64	0.00	0.00	0.00	74.64
27-1100-03-003.000	0.00	0.00	305.32	305.32	0.00	0.00	0.00	305.32
27-1300-03-003.000	0.00	0.00	103.11	103.11	0.00	0.00	0.00	103.11
27-1300-04-002.000	0.00	0.00	27.49	27.49	0.00	0.00	0.00	27.49
27-1301-05-003.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
27-1400-02-006.000	0.00	0.00	92.62	92.62	0.00	0.00	0.00	92.62
27-1400-02-007.000	0.00	0.00	15.18	15.18	0.00	0.00	0.00	15.18
27-1400-03-002.000	0.00	0.00	246.84	246.84	0.00	0.00	0.00	246.84
27-1500-01-002.000	0.00	0.00	14.07	14.07	0.00	0.00	0.00	14.07

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1500-03-002.000	0.00	0.00	47.87	47.87	0.00	0.00	0.00	47.87
27-1500-04-001.000	0.00	0.00	347.55	347.55	0.00	0.00	0.00	347.55
27-1500-04-002.000	0.00	0.00	214.47	214.47	0.00	0.00	0.00	214.47
27-2300-01-003.000	0.00	0.00	166.85	166.85	0.00	0.00	0.00	166.85
27-2300-03-001.000	0.00	0.00	20.13	20.13	0.00	0.00	0.00	20.13
27-2300-04-001.000	0.00	183.07	166.42	349.49	0.00	0.00	0.00	349.49
27-2400-01-002.000	0.00	0.00	47.82	47.82	0.00	0.00	0.00	47.82
27-2400-04-001.000	0.00	0.00	32.30	32.30	0.00	0.00	0.00	32.30
27-2500-02-001.000	0.00	0.00	104.32	104.32	0.00	0.00	0.00	104.32
27-2500-02-003.000	9.58	8.48	0.00	18.06	0.00	0.00	0.96	17.10
27-2500-03-001.000	0.00	0.00	61.90	61.90	0.00	0.00	0.00	61.90
27-2500-03-006.000	0.00	5.83	0.00	5.83	0.00	0.00	0.00	5.83
27-2500-04-004.000	0.00	0.00	47.96	47.96	0.00	0.00	0.00	47.96
27-2600-03-001.000	0.00	0.00	50.18	50.18	0.00	0.00	0.00	50.18
27-2600-03-001.002	0.00	0.00	16.23	16.23	0.00	0.00	0.00	16.23
27-3500-02-003.001	0.00	0.00	36.85	36.85	0.00	0.00	0.00	36.85
27-3600-02-001.000	0.00	0.00	44.92	44.92	0.00	0.00	0.00	44.92
Total :	9.58	203.21	3,002.80	3,215.59	0.00	0.00	0.96	3,214.63
Special Assessment Unit -13-239 : OTTAWA								
27-1600-04-002.001	6.67	0.00	0.00	6.67	0.00	0.00	0.67	6.00
36-2512-16-001.000	3.72	0.00	0.00	3.72	0.00	0.00	0.37	3.35
36-3609-01-014.000	4.20	0.00	0.00	4.20	0.00	0.00	0.42	3.78
36-3609-02-012.000	6.75	0.00	0.00	6.75	0.00	0.00	0.68	6.08
37-3109-11-015.000	24.69	0.00	0.00	24.69	0.00	0.00	2.47	22.22
37-3111-01-054.000	21.91	0.00	0.00	21.91	0.00	0.00	2.19	19.72
38-2700-03-007.000	2.16	0.00	0.00	2.16	0.00	0.00	0.22	1.94
47-0609-11-015.000	2.28	0.00	0.00	2.28	0.00	0.00	0.23	2.05

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0610-03-021.000	2.33	0.00	0.00	2.33	0.00	0.00	0.23	2.10
47-0610-03-032.000	6.93	0.00	0.00	6.93	0.00	0.00	0.69	6.24
47-0611-01-005.000	2.33	0.00	0.00	2.33	0.00	0.00	0.23	2.10
47-0707-07-007.000	0.05	0.00	0.00	0.05	0.00	0.00	0.01	0.05
47-0901-01-008.001	6.41	0.00	0.00	6.41	0.00	0.00	0.64	5.77
47-0901-01-008.002	1.11	0.00	0.00	1.11	0.00	0.00	0.11	1.00
Total :	91.54	0.00	0.00	91.54	0.00	0.00	9.15	82.39
Special Assessment Unit -13-246 : MERLE								
26-2700-03-006.000	4.80	0.00	0.00	4.80	0.00	0.00	0.48	4.32
Total :	4.80	0.00	0.00	4.80	0.00	0.00	0.48	4.32
Special Assessment Unit -13-251 : LOST C								
47-0510-02-001.000	2.26	0.00	0.00	2.26	0.00	0.00	0.23	2.03
47-0609-04-001.000	10.82	0.00	0.00	10.82	0.00	0.00	1.08	9.74
47-0609-10-004.000	6.56	0.00	0.00	6.56	0.00	0.00	0.66	5.90
47-0609-12-001.000	30.86	0.00	0.00	30.86	0.00	0.00	3.09	27.77
47-0708-09-003.000	51.48	0.00	0.00	51.48	0.00	0.00	5.15	46.33
47-0806-08-012.000	68.47	0.00	0.00	68.47	0.00	0.00	6.85	61.62
47-0901-01-008.001	2.91	0.00	0.00	2.91	0.00	0.00	0.29	2.62
47-0901-01-008.002	29.15	0.00	0.00	29.15	0.00	0.00	2.92	26.24
Total :	202.51	0.00	0.00	202.51	0.00	0.00	20.25	182.26
Special Assessment Unit -13-251-03 : LOS								
38-3100-04-001.003	312.96	0.00	0.00	312.96	0.00	0.00	31.30	281.66
47-0800-04-005.000	26.23	0.00	0.00	26.23	0.00	0.00	2.62	23.61
47-1700-03-020.000	176.21	0.00	0.00	176.21	0.00	0.00	17.62	158.59
Total :	515.40	0.00	0.00	515.40	0.00	0.00	51.54	463.86
Special Assessment Unit -13-251-05 : LOS								

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3300-03-001.000	0.00	0.00	251.52	251.52	0.00	0.00	0.00	251.52
37-3312-03-032.000	0.00	0.00	166.14	166.14	0.00	0.00	0.00	166.14
37-3600-01-001.000	0.00	0.00	234.24	234.24	0.00	0.00	0.00	234.24
37-3600-01-023.000	0.00	0.00	234.76	234.76	0.00	0.00	0.00	234.76
37-3600-02-005.000	0.00	0.00	113.35	113.35	0.00	0.00	0.00	113.35
37-3600-03-001.000	0.00	0.00	119.94	119.94	0.00	0.00	0.00	119.94
37-3600-03-005.000	0.00	0.00	102.73	102.73	0.00	0.00	0.00	102.73
37-3600-04-003.000	0.00	0.00	131.63	131.63	0.00	0.00	0.00	131.63
38-3100-01-007.000	0.00	0.00	130.54	130.54	0.00	0.00	0.00	130.54
38-3100-02-001.002	0.00	0.00	164.54	164.54	0.00	0.00	0.00	164.54
38-3100-04-002.000	0.00	0.00	87.32	87.32	0.00	0.00	0.00	87.32
47-0200-03-001.002	0.00	0.00	284.05	284.05	0.00	0.00	0.00	284.05
47-0300-01-004.000	0.00	0.00	86.22	86.22	0.00	0.00	0.00	86.22
47-0300-01-004.002	0.00	0.00	170.79	170.79	0.00	0.00	0.00	170.79
47-0300-02-001.000	0.00	0.00	88.61	88.61	0.00	0.00	0.00	88.61
47-0500-03-004.000	0.00	0.00	283.85	283.85	0.00	0.00	0.00	283.85
47-0700-04-002.003	0.00	127.90	116.25	244.15	0.00	0.00	0.00	244.15
47-0700-04-003.004	0.00	0.00	144.97	144.97	0.00	0.00	0.00	144.97
47-0700-04-005.001	0.00	0.00	132.34	132.34	0.00	0.00	0.00	132.34
47-0700-04-005.002	0.00	0.00	159.78	159.78	0.00	0.00	0.00	159.78
47-0700-04-013.000	0.00	0.00	196.51	196.51	0.00	0.00	0.00	196.51
47-0700-04-014.000	0.00	0.00	180.88	180.88	0.00	0.00	0.00	180.88
47-0800-03-001.003	0.00	253.11	230.09	483.20	0.00	0.00	0.00	483.20
47-0800-03-001.004	0.00	239.65	217.86	457.51	0.00	0.00	0.00	457.51
47-0800-03-002.000	0.00	0.00	102.47	102.47	0.00	0.00	0.00	102.47
47-0800-03-003.000	0.00	0.00	230.45	230.45	0.00	0.00	0.00	230.45
47-0800-03-008.000	0.00	0.00	111.95	111.95	0.00	0.00	0.00	111.95

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1700-02-002.000	0.00	0.00	295.17	295.17	0.00	0.00	0.00	295.17
47-1700-02-002.001	0.00	0.00	268.49	268.49	0.00	0.00	0.00	268.49
48-0600-01-003.008	0.00	0.00	159.56	159.56	0.00	0.00	0.00	159.56
48-0600-03-005.000	0.00	0.00	125.77	125.77	0.00	0.00	0.00	125.77
48-0700-02-013.000	0.00	0.00	290.87	290.87	0.00	0.00	0.00	290.87
48-0700-04-003.000	0.00	0.00	88.35	88.35	0.00	0.00	0.00	88.35
Total :	0.00	620.66	5,701.99	6,322.65	0.00	0.00	0.00	6,322.65
Special Assessment Unit -13-251-07 : LOS								
47-0500-03-005.000	0.00	0.00	488.59	488.59	0.00	0.00	0.00	488.59
47-0506-03-001.000	0.00	0.00	320.53	320.53	0.00	0.00	0.00	320.53
80-0003-30-001.000	0.00	0.00	308.43	308.43	0.00	0.00	0.00	308.43
Total :	0.00	0.00	1,117.55	1,117.55	0.00	0.00	0.00	1,117.55
Special Assessment Unit -13-260 : LITTLE								
47-0707-07-007.000	0.08	0.00	0.00	0.08	0.00	0.00	0.01	0.07
47-0710-06-014.000	31.41	0.00	0.00	31.41	0.00	0.00	3.14	28.27
47-0710-08-004.000	24.46	0.00	0.00	24.46	0.00	0.00	2.45	22.01
47-0711-05-010.000	0.92	0.00	0.00	0.92	0.00	0.00	0.09	0.83
Total :	56.87	0.00	0.00	56.87	0.00	0.00	5.69	51.18
Special Assessment Unit -13-266 : MOSER								
28-2300-03-001.000	0.00	0.00	311.05	311.05	0.00	0.00	0.00	311.05
28-2300-03-003.000	0.00	0.00	59.57	59.57	0.00	0.00	0.00	59.57
28-2300-04-002.001	0.00	0.00	38.48	38.48	0.00	0.00	0.00	38.48
28-2300-04-002.002	0.00	0.00	27.53	27.53	0.00	0.00	0.00	27.53
28-2400-01-002.000	0.00	0.00	996.62	996.62	0.00	0.00	0.00	996.62
28-2400-01-003.000	0.00	0.00	328.14	328.14	0.00	0.00	0.00	328.14
28-2400-01-004.000	0.00	0.00	13.83	13.83	0.00	0.00	0.00	13.83

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-2400-04-001.000	0.00	0.00	457.28	457.28	0.00	0.00	0.00	457.28
28-2400-04-001.001	0.00	0.00	135.69	135.69	0.00	0.00	0.00	135.69
28-2400-04-003.001	0.00	0.00	30.89	30.89	0.00	0.00	0.00	30.89
28-2600-01-002.003	0.00	0.00	31.18	31.18	0.00	0.00	0.00	31.18
28-2600-02-001.000	0.00	0.00	381.91	381.91	0.00	0.00	0.00	381.91
Total :	0.00	0.00	2,812.17	2,812.17	0.00	0.00	0.00	2,812.17
Special Assessment Unit -13-275 : LAPOIN								
47-2100-01-005.000	0.00	0.00	23.14	23.14	0.00	0.00	0.00	23.14
47-2100-02-002.000	0.00	0.00	21.99	21.99	0.00	0.00	0.00	21.99
47-2100-02-002.001	0.00	0.00	195.70	195.70	0.00	0.00	0.00	195.70
47-2100-02-003.000	0.00	0.00	53.76	53.76	0.00	0.00	0.00	53.76
47-2100-02-004.000	0.00	0.00	73.41	73.41	0.00	0.00	0.00	73.41
47-2100-02-004.001	0.00	0.00	55.20	55.20	0.00	0.00	0.00	55.20
47-2100-02-005.000	0.00	0.00	86.68	86.68	0.00	0.00	0.00	86.68
47-2100-02-012.000	0.00	0.00	96.23	96.23	0.00	0.00	0.00	96.23
47-2100-02-013.000	0.00	0.00	125.68	125.68	0.00	0.00	0.00	125.68
Total :	0.00	0.00	731.79	731.79	0.00	0.00	0.00	731.79
Special Assessment Unit -13-284 : WM SMI								
48-3100-04-001.000	0.00	0.00	26.95	26.95	0.00	0.00	0.00	26.95
48-3100-04-004.000	0.00	0.00	14.63	14.63	0.00	0.00	0.00	14.63
48-3100-04-004.001	0.00	0.00	58.49	58.49	0.00	0.00	0.00	58.49
48-3100-04-005.000	0.00	0.00	35.88	35.88	0.00	0.00	0.00	35.88
48-3200-03-002.000	0.00	0.00	163.58	163.58	0.00	0.00	0.00	163.58
48-3200-03-002.001	0.00	0.00	217.16	217.16	0.00	0.00	0.00	217.16
48-3200-03-003.000	0.00	0.00	333.13	333.13	0.00	0.00	0.00	333.13
48-3200-03-004.000	0.00	0.00	236.00	236.00	0.00	0.00	0.00	236.00

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-3200-03-006.001	0.00	0.00	146.27	146.27	0.00	0.00	0.00	146.27
48-3200-03-006.003	0.00	0.00	170.94	170.94	0.00	0.00	0.00	170.94
48-3200-03-006.004	0.00	0.00	163.18	163.18	0.00	0.00	0.00	163.18
Total :	0.00	0.00	1,566.21	1,566.21	0.00	0.00	0.00	1,566.21
Special Assessment Unit -13-285 : KUNDER								
26-2500-01-001.001	0.00	5.75	0.00	5.75	0.00	0.00	0.00	5.75
27-3100-03-006.000	0.00	0.00	84.55	84.55	0.00	0.00	0.00	84.55
27-3100-03-007.000	0.00	0.00	28.39	28.39	0.00	0.00	0.00	28.39
37-0600-02-002.003	0.00	0.00	65.03	65.03	0.00	0.00	0.00	65.03
37-0600-02-004.000	0.00	0.00	99.16	99.16	0.00	0.00	0.00	99.16
37-0600-02-005.001	0.00	0.00	59.29	59.29	0.00	0.00	0.00	59.29
37-0600-02-023.000	0.00	0.00	52.51	52.51	0.00	0.00	0.00	52.51
Total :	0.00	5.75	388.93	394.68	0.00	0.00	0.00	394.68
Special Assessment Unit -13-301 : AMERIC								
36-2310-01-009.000	18.53	0.00	0.00	18.53	0.00	0.36	1.85	16.32
Total :	18.53	0.00	0.00	18.53	0.00	0.36	1.85	16.32
Special Assessment Unit -13-301-2017 : A								
36-2307-03-010.000	0.00	0.00	15.17	15.17	0.00	0.00	0.00	15.17
36-2307-03-018.000	0.00	0.00	25.73	25.73	0.00	0.00	0.00	25.73
36-2307-03-021.001	0.00	0.00	20.15	20.15	0.00	0.00	0.00	20.15
36-2307-06-015.000	0.00	0.00	17.78	17.78	0.00	0.00	0.00	17.78
36-2307-06-025.000	0.00	0.00	15.22	15.22	0.00	0.00	0.00	15.22
36-2310-01-003.000	0.00	0.00	15.86	15.86	0.00	0.00	0.00	15.86
36-2310-01-009.000	0.00	9.89	0.00	9.89	0.00	0.00	0.00	9.89
36-2310-02-006.000	0.00	0.00	16.73	16.73	0.00	0.00	0.00	16.73
Total :	0.00	9.89	126.64	136.53	0.00	0.00	0.00	136.53

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -13-302 : ELMVIE								
46-2205-03-012.001	0.00	0.00	431.90	431.90	0.00	0.00	0.00	431.90
46-2205-03-026.000	0.00	0.00	331.16	331.16	0.00	0.00	0.00	331.16
46-2205-03-027.000	0.00	0.00	41.65	41.65	0.00	0.00	0.00	41.65
46-2208-01-013.000	0.00	0.00	52.46	52.46	0.00	0.00	0.00	52.46
46-2208-01-016.000	0.00	0.00	68.20	68.20	0.00	0.00	0.00	68.20
46-2208-02-011.001	0.00	0.00	638.57	638.57	0.00	0.00	0.00	638.57
46-2208-02-017.000	0.00	0.00	140.85	140.85	0.00	0.00	0.00	140.85
46-2208-02-020.000	0.00	0.00	281.56	281.56	0.00	0.00	0.00	281.56
46-2208-02-024.000	0.00	0.00	166.72	166.72	0.00	0.00	0.00	166.72
Total :	0.00	0.00	2,153.07	2,153.07	0.00	0.00	0.00	2,153.07
Special Assessment Unit -13-304 : WARRIN								
26-2100-02-001.000	0.00	0.00	45.87	45.87	0.00	0.00	0.00	45.87
26-2200-01-001.000	0.00	0.00	129.11	129.11	0.00	0.00	0.00	129.11
26-2200-02-001.001	0.00	0.00	116.95	116.95	0.00	0.00	0.00	116.95
26-2200-04-003.000	0.00	0.00	129.90	129.90	0.00	0.00	0.00	129.90
26-2300-02-001.002	0.00	0.00	17.36	17.36	0.00	0.00	0.00	17.36
26-2300-02-002.000	0.00	0.00	100.65	100.65	0.00	0.00	0.00	100.65
26-2300-02-004.000	0.00	0.00	54.50	54.50	0.00	0.00	0.00	54.50
26-2300-02-005.000	0.00	0.00	51.37	51.37	0.00	0.00	0.00	51.37
26-2400-03-001.000	0.00	0.00	270.06	270.06	0.00	0.00	0.00	270.06
26-2400-04-001.001	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
26-2500-01-001.001	0.00	21.42	19.47	40.89	0.00	0.00	0.00	40.89
26-2500-02-001.000	0.00	20.11	0.00	20.11	0.00	0.00	0.00	20.11
26-2600-01-001.000	0.00	0.00	263.24	263.24	0.00	0.00	0.00	263.24
26-2600-02-001.003	0.00	0.00	63.29	63.29	0.00	0.00	0.00	63.29
26-2600-04-001.000	0.00	0.00	263.24	263.24	0.00	0.00	0.00	263.24

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
26-3500-01-001.000	0.00	0.00	85.60	85.60	0.00	0.00	0.00	85.60
26-3600-03-001.000	0.00	0.00	103.45	103.45	0.00	0.00	0.00	103.45
26-3600-04-001.000	0.00	0.00	120.75	120.75	0.00	0.00	0.00	120.75
27-1900-02-002.001	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-1900-04-001.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-1900-04-002.000	0.00	0.00	144.20	144.20	0.00	0.00	0.00	144.20
27-2000-03-011.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-2900-03-002.000	0.00	0.00	30.86	30.86	0.00	0.00	0.00	30.86
27-2900-03-002.003	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-2900-03-003.001	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-2900-03-004.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-2900-03-004.002	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-2900-03-007.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-2900-04-008.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-2900-04-009.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-2900-04-010.003	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-2911-03-002.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-2911-03-003.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-2911-03-006.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-2911-04-001.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-2911-04-004.000	0.00	21.42	19.47	40.89	0.00	0.00	0.00	40.89
27-2911-04-004.001	0.00	21.42	19.47	40.89	0.00	0.00	0.00	40.89
27-2911-04-005.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-2911-04-008.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-2911-04-009.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-2911-04-010.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-2911-04-010.002	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2911-04-013.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-2911-04-014.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-2911-04-015.000	0.00	16.52	15.02	31.54	0.00	0.00	0.00	31.54
27-2911-04-016.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-2911-04-017.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-2911-04-018.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-2911-04-033.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-2912-01-002.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-2912-01-005.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-2912-02-001.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-2912-02-010.000	0.00	0.00	13.90	13.90	0.00	0.00	0.00	13.90
27-2912-03-003.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-2912-03-004.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-3000-01-004.001	0.00	0.00	21.47	21.47	0.00	0.00	0.00	21.47
27-3000-02-001.000	0.00	0.00	126.54	126.54	0.00	0.00	0.00	126.54
27-3000-02-005.002	0.00	0.00	13.90	13.90	0.00	0.00	0.00	13.90
27-3000-03-019.001	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-3000-03-020.000	0.00	0.00	136.43	136.43	0.00	0.00	0.00	136.43
27-3000-03-021.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-3000-04-001.000	0.00	0.00	49.06	49.06	0.00	0.00	0.00	49.06
27-3000-04-001.002	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-3000-04-001.003	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-3000-04-006.001	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-3100-01-006.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-3100-01-011.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-3100-01-014.000	0.00	0.00	20.18	20.18	0.00	0.00	0.00	20.18
27-3100-03-001.000	0.00	0.00	187.72	187.72	0.00	0.00	0.00	187.72

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3100-03-002.000	0.00	0.00	111.00	111.00	0.00	0.00	0.00	111.00
27-3100-03-008.000	0.00	0.00	22.65	22.65	0.00	0.00	0.00	22.65
27-3100-04-002.001	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-3100-04-007.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-3100-04-008.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-3100-04-009.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-3100-04-011.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-3100-04-013.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-3100-04-013.001	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-3105-01-001.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-3105-01-004.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-3105-01-005.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-3105-01-006.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-3105-01-007.001	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-3105-01-014.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-3105-02-002.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-3200-01-002.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-3200-01-004.003	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-3200-01-004.004	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-3200-03-001.000	0.00	0.00	39.37	39.37	0.00	0.00	0.00	39.37
27-3200-03-002.000	0.00	0.00	445.00	445.00	0.00	0.00	0.00	445.00
27-3200-03-004.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-3200-03-007.000	0.00	0.00	22.98	22.98	0.00	0.00	0.00	22.98
27-3200-04-002.000	0.00	0.00	39.98	39.98	0.00	0.00	0.00	39.98
27-3200-04-005.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-3200-04-006.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-3200-04-012.000	0.00	0.00	55.82	55.82	0.00	0.00	0.00	55.82

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3200-04-013.000	0.00	0.00	65.67	65.67	0.00	0.00	0.00	65.67
27-3200-04-013.002	0.00	21.42	0.00	21.42	0.00	0.00	0.00	21.42
27-3205-01-003.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-3205-01-004.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-3205-01-005.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-3205-01-009.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-3205-02-001.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-3205-02-002.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-3205-02-003.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-3205-02-004.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-3205-03-003.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-3205-03-006.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-3205-05-004.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-3205-05-009.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-3205-05-009.001	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-3206-01-004.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-3206-01-005.000	0.00	18.36	0.00	18.36	0.00	0.00	0.00	18.36
27-3206-01-007.000	0.00	21.42	19.47	40.89	0.00	0.00	0.00	40.89
27-3206-01-009.000	0.00	21.42	19.47	40.89	0.00	0.00	0.00	40.89
27-3206-01-010.000	0.00	21.42	19.47	40.89	0.00	0.00	0.00	40.89
27-3206-01-012.000	0.00	21.42	19.47	40.89	0.00	0.00	0.00	40.89
27-3206-01-013.000	0.00	0.00	19.51	19.51	0.00	0.00	0.00	19.51
27-3206-02-003.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-3206-02-008.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-3206-02-009.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-3206-02-011.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-3206-02-017.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3206-02-018.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-3206-02-022.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-3206-02-025.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-3206-02-027.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-3206-02-028.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-3206-02-029.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-3206-02-044.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-3206-02-045.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-3206-02-048.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-3206-02-049.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-3206-02-050.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-3206-02-052.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-3206-02-053.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-3206-02-054.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-3206-02-055.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-3206-02-059.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-3206-02-063.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-3206-03-009.001	0.00	0.00	20.07	20.07	0.00	0.00	0.00	20.07
27-3206-03-010.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-3206-03-013.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-3206-03-019.000	0.00	0.00	34.54	34.54	0.00	0.00	0.00	34.54
27-3206-03-021.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-3206-03-025.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-3206-03-026.001	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-3206-03-028.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-3206-03-037.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-3206-03-038.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd 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	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-3206-03-043.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-3208-01-004.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-3300-01-002.000	0.00	0.00	58.07	58.07	0.00	0.00	0.00	58.07
27-3300-01-002.006	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-3300-01-002.007	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-3300-01-004.000	0.00	0.00	37.24	37.24	0.00	0.00	0.00	37.24
27-3300-03-004.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-3300-03-005.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
27-3300-04-001.000	0.00	0.00	106.15	106.15	0.00	0.00	0.00	106.15
27-3400-02-003.000	0.00	0.00	132.51	132.51	0.00	0.00	0.00	132.51
27-3400-04-004.001	0.00	0.00	60.67	60.67	0.00	0.00	0.00	60.67
27-3600-01-008.000	0.00	0.00	27.75	27.75	0.00	0.00	0.00	27.75
27-3600-01-009.000	0.00	0.00	42.79	42.79	0.00	0.00	0.00	42.79
27-3600-02-001.000	0.00	0.00	28.96	28.96	0.00	0.00	0.00	28.96
27-3600-04-001.000	0.00	0.00	89.39	89.39	0.00	0.00	0.00	89.39
27-3600-04-002.000	0.00	0.00	116.80	116.80	0.00	0.00	0.00	116.80
27-3600-04-002.001	0.00	0.00	26.89	26.89	0.00	0.00	0.00	26.89
27-3600-04-005.000	0.00	24.48	0.00	24.48	0.00	0.00	0.00	24.48
28-3000-01-002.000	0.00	0.00	26.60	26.60	0.00	0.00	0.00	26.60
28-3000-03-001.000	0.00	0.00	16.59	16.59	0.00	0.00	0.00	16.59
28-3000-03-005.000	0.00	0.00	58.90	58.90	0.00	0.00	0.00	58.90
28-3012-02-001.000	0.00	0.00	48.84	48.84	0.00	0.00	0.00	48.84
28-3012-02-001.002	0.00	0.00	13.42	13.42	0.00	0.00	0.00	13.42
28-3100-02-008.000	0.00	0.00	77.11	77.11	0.00	0.00	0.00	77.11
28-3100-03-002.001	0.00	24.48	0.00	24.48	0.00	0.00	0.00	24.48
28-3105-01-006.000	0.00	24.48	0.00	24.48	0.00	0.00	0.00	24.48

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-3200-03-004.002	0.00	0.00	80.71	80.71	0.00	0.00	0.00	80.71
28-3200-03-006.000	0.00	0.00	52.22	52.22	0.00	0.00	0.00	52.22
28-3200-04-003.000	0.00	0.00	75.30	75.30	0.00	0.00	0.00	75.30
28-3200-04-005.000	0.00	0.00	20.36	20.36	0.00	0.00	0.00	20.36
28-3206-04-012.000	0.00	24.48	0.00	24.48	0.00	0.00	0.00	24.48
28-3400-03-002.002	0.00	0.00	13.93	13.93	0.00	0.00	0.00	13.93
28-3400-04-002.000	0.00	0.00	71.45	71.45	0.00	0.00	0.00	71.45
28-3400-04-004.000	0.00	0.00	47.23	47.23	0.00	0.00	0.00	47.23
28-3500-03-002.000	0.00	0.00	99.95	99.95	0.00	0.00	0.00	99.95
36-0100-01-001.000	0.00	0.00	13.46	13.46	0.00	0.00	0.00	13.46
36-0100-01-010.001	0.00	0.00	100.57	100.57	0.00	0.00	0.00	100.57
36-0100-02-002.001	0.00	0.00	13.09	13.09	0.00	0.00	0.00	13.09
36-0100-02-004.000	0.00	0.00	142.86	142.86	0.00	0.00	0.00	142.86
37-0100-01-001.002	0.00	0.00	91.68	91.68	0.00	0.00	0.00	91.68
37-0100-03-007.000	0.00	0.00	15.13	15.13	0.00	0.00	0.00	15.13
37-0200-01-016.000	0.00	0.00	16.69	16.69	0.00	0.00	0.00	16.69
37-0200-01-022.000	0.00	32.09	29.17	61.26	0.00	0.00	0.00	61.26
37-0200-01-023.000	0.00	0.00	13.24	13.24	0.00	0.00	0.00	13.24
37-0200-03-002.004	0.00	0.00	16.69	16.69	0.00	0.00	0.00	16.69
37-0200-03-003.000	0.00	0.00	43.15	43.15	0.00	0.00	0.00	43.15
37-0200-03-006.000	0.00	0.00	16.69	16.69	0.00	0.00	0.00	16.69
37-0200-04-001.001	0.00	0.00	107.17	107.17	0.00	0.00	0.00	107.17
37-0200-04-001.002	0.00	0.00	24.43	24.43	0.00	0.00	0.00	24.43
37-0200-04-004.001	0.00	0.00	16.69	16.69	0.00	0.00	0.00	16.69
37-0300-02-006.000	0.00	0.00	132.51	132.51	0.00	0.00	0.00	132.51
37-0300-03-001.000	0.00	0.00	144.28	144.28	0.00	0.00	0.00	144.28
37-0300-04-001.002	0.00	0.00	17.61	17.61	0.00	0.00	0.00	17.61

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0300-04-004.001	0.00	18.36	16.69	35.05	0.00	0.00	0.00	35.05
37-0300-04-006.000	0.00	0.00	16.69	16.69	0.00	0.00	0.00	16.69
37-0300-04-012.002	0.00	0.00	16.69	16.69	0.00	0.00	0.00	16.69
37-0300-04-016.000	0.00	0.00	16.69	16.69	0.00	0.00	0.00	16.69
37-0300-04-017.000	0.00	0.00	16.69	16.69	0.00	0.00	0.00	16.69
37-0300-04-019.000	0.00	17.53	16.69	34.22	0.00	0.00	0.00	34.22
37-0400-02-004.002	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
37-0403-01-015.000	0.00	11.51	0.00	11.51	0.00	0.00	0.00	11.51
37-0500-01-002.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
37-0500-01-009.000	0.00	0.00	19.68	19.68	0.00	0.00	0.00	19.68
37-0500-01-011.000	0.00	0.00	19.76	19.76	0.00	0.00	0.00	19.76
37-0500-01-012.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
37-0500-02-003.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
37-0500-02-007.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
37-0500-02-008.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
37-0500-02-009.000	0.00	0.00	138.00	138.00	0.00	0.00	0.00	138.00
37-0500-02-009.001	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
37-0503-01-002.000	0.00	0.00	49.48	49.48	0.00	0.00	0.00	49.48
37-0503-03-002.000	0.00	24.48	0.00	24.48	0.00	0.00	0.00	24.48
37-0503-03-005.000	0.00	24.48	0.00	24.48	0.00	0.00	0.00	24.48
37-0600-01-003.000	0.00	0.00	19.82	19.82	0.00	0.00	0.00	19.82
37-0600-01-007.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
37-0600-01-008.000	0.00	0.00	16.69	16.69	0.00	0.00	0.00	16.69
37-0600-01-013.002	0.00	0.00	50.33	50.33	0.00	0.00	0.00	50.33
37-0600-01-014.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
37-0600-01-015.000	0.00	0.00	111.10	111.10	0.00	0.00	0.00	111.10
37-0600-02-009.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0600-02-010.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
37-0600-02-013.002	0.00	0.00	40.82	40.82	0.00	0.00	0.00	40.82
37-0600-02-017.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
37-0600-02-018.000	0.00	0.00	19.47	19.47	0.00	0.00	0.00	19.47
37-0603-01-001.000	0.00	0.00	166.36	166.36	0.00	0.00	0.00	166.36
37-0603-01-002.000	0.00	0.00	26.02	26.02	0.00	0.00	0.00	26.02
37-0603-01-002.001	0.00	24.48	0.00	24.48	0.00	0.00	0.00	24.48
37-0603-01-004.000	0.00	3.26	0.00	3.26	0.00	0.00	0.00	3.26
37-0603-01-010.000	0.00	11.02	0.00	11.02	0.00	0.00	0.00	11.02
37-0604-01-016.000	0.00	24.48	0.00	24.48	0.00	0.00	0.00	24.48
37-0604-02-002.000	0.00	0.00	196.92	196.92	0.00	0.00	0.00	196.92
37-0604-02-006.000	0.00	12.65	0.00	12.65	0.00	0.00	0.00	12.65
37-0604-03-016.000	0.00	18.36	0.00	18.36	0.00	0.00	0.00	18.36
37-0700-04-007.000	0.00	0.00	16.75	16.75	0.00	0.00	0.00	16.75
37-0702-01-008.000	0.00	24.48	0.00	24.48	0.00	0.00	0.00	24.48
37-0702-01-018.002	0.00	0.00	242.07	242.07	0.00	0.00	0.00	242.07
37-0800-03-004.000	0.00	0.00	53.39	53.39	0.00	0.00	0.00	53.39
37-0800-03-011.000	0.00	0.00	60.55	60.55	0.00	0.00	0.00	60.55
37-0800-03-011.001	0.00	0.00	13.88	13.88	0.00	0.00	0.00	13.88
37-0800-04-006.000	0.00	0.00	63.74	63.74	0.00	0.00	0.00	63.74
37-0800-04-015.002	0.00	0.00	32.08	32.08	0.00	0.00	0.00	32.08
37-0800-04-016.000	0.00	0.00	12.95	12.95	0.00	0.00	0.00	12.95
37-0802-01-007.000	0.00	0.00	108.70	108.70	0.00	0.00	0.00	108.70
37-0900-03-001.000	0.00	0.00	86.05	86.05	0.00	0.00	0.00	86.05
37-0900-03-003.001	0.00	0.00	101.16	101.16	0.00	0.00	0.00	101.16
37-0900-04-004.000	0.00	0.00	92.67	92.67	0.00	0.00	0.00	92.67
37-1000-01-008.000	0.00	0.00	19.40	19.40	0.00	0.00	0.00	19.40

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1000-02-006.000	0.00	24.48	0.00	24.48	0.00	0.00	0.00	24.48
37-1000-03-002.000	0.00	0.00	93.04	93.04	0.00	0.00	0.00	93.04
37-1000-03-003.000	0.00	0.00	13.84	13.84	0.00	0.00	0.00	13.84
37-1000-04-001.002	0.00	0.00	16.69	16.69	0.00	0.00	0.00	16.69
37-1100-01-002.003	0.00	0.00	16.69	16.69	0.00	0.00	0.00	16.69
37-1100-01-004.000	0.00	0.00	38.94	38.94	0.00	0.00	0.00	38.94
37-1100-01-006.000	0.00	0.00	16.69	16.69	0.00	0.00	0.00	16.69
37-1100-02-004.000	0.00	0.00	16.69	16.69	0.00	0.00	0.00	16.69
37-1100-02-005.000	0.00	0.00	16.69	16.69	0.00	0.00	0.00	16.69
37-1100-02-007.000	0.00	0.00	44.14	44.14	0.00	0.00	0.00	44.14
37-1103-01-001.000	0.00	0.00	686.18	686.18	0.00	0.00	0.00	686.18
37-1103-01-002.000	0.00	0.00	824.28	824.28	0.00	0.00	0.00	824.28
37-1103-01-003.000	0.00	0.00	71.93	71.93	0.00	0.00	0.00	71.93
37-1103-02-003.000	0.00	0.00	38.94	38.94	0.00	0.00	0.00	38.94
37-1103-02-004.000	0.00	0.00	38.94	38.94	0.00	0.00	0.00	38.94
37-1103-02-006.000	0.00	0.00	38.94	38.94	0.00	0.00	0.00	38.94
37-1103-02-007.000	0.00	0.00	38.94	38.94	0.00	0.00	0.00	38.94
37-1103-02-010.000	0.00	0.00	61.19	61.19	0.00	0.00	0.00	61.19
37-1103-02-013.000	0.00	0.00	61.19	61.19	0.00	0.00	0.00	61.19
37-1103-02-014.000	0.00	0.00	61.19	61.19	0.00	0.00	0.00	61.19
37-1103-02-015.000	0.00	0.00	61.19	61.19	0.00	0.00	0.00	61.19
37-1103-02-016.000	0.00	0.00	61.19	61.19	0.00	0.00	0.00	61.19
37-1103-02-017.000	0.00	67.31	61.19	128.50	0.00	0.00	0.00	128.50
37-1103-02-018.000	0.00	0.00	61.19	61.19	0.00	0.00	0.00	61.19
37-1103-02-019.000	0.00	0.00	61.19	61.19	0.00	0.00	0.00	61.19
37-1103-02-021.000	0.00	0.00	61.19	61.19	0.00	0.00	0.00	61.19
37-1104-01-007.000	0.00	0.00	38.94	38.94	0.00	0.00	0.00	38.94

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1104-01-011.000	0.00	0.00	61.19	61.19	0.00	0.00	0.00	61.19
37-1104-01-015.000	0.00	0.00	26.63	26.63	0.00	0.00	0.00	26.63
37-1104-01-016.000	0.00	0.00	38.94	38.94	0.00	0.00	0.00	38.94
37-1104-01-018.000	0.00	0.00	38.94	38.94	0.00	0.00	0.00	38.94
37-1104-01-020.000	0.00	0.00	38.94	38.94	0.00	0.00	0.00	38.94
37-1104-01-024.000	0.00	0.00	38.94	38.94	0.00	0.00	0.00	38.94
37-1104-01-025.000	0.00	0.00	38.94	38.94	0.00	0.00	0.00	38.94
37-1104-01-026.000	0.00	0.00	38.94	38.94	0.00	0.00	0.00	38.94
37-1104-01-030.000	0.00	0.00	38.94	38.94	0.00	0.00	0.00	38.94
37-1104-01-032.000	0.00	0.00	38.94	38.94	0.00	0.00	0.00	38.94
37-1104-01-034.000	0.00	0.00	38.94	38.94	0.00	0.00	0.00	38.94
37-1104-01-035.000	0.00	38.94	38.94	77.88	0.00	0.00	0.00	77.88
37-1104-01-036.000	0.00	0.00	38.94	38.94	0.00	0.00	0.00	38.94
37-1104-01-038.000	0.00	0.00	38.94	38.94	0.00	0.00	0.00	38.94
37-1104-02-002.000	0.00	0.00	38.94	38.94	0.00	0.00	0.00	38.94
37-1200-02-004.004	0.00	0.00	16.69	16.69	0.00	0.00	0.00	16.69
37-1200-02-004.006	0.00	0.00	16.69	16.69	0.00	0.00	0.00	16.69
37-1200-02-004.007	0.00	0.00	16.69	16.69	0.00	0.00	0.00	16.69
37-1200-02-005.000	0.00	0.00	16.69	16.69	0.00	0.00	0.00	16.69
37-1200-02-006.000	0.00	0.00	17.75	17.75	0.00	0.00	0.00	17.75
37-1200-04-008.000	0.00	24.48	0.00	24.48	0.00	0.00	0.00	24.48
37-1200-04-008.001	0.00	0.00	19.43	19.43	0.00	0.00	0.00	19.43
37-1300-02-002.000	0.00	0.00	94.75	94.75	0.00	0.00	0.00	94.75
37-1300-02-004.003	0.00	0.00	61.19	61.19	0.00	0.00	0.00	61.19
37-1300-02-005.001	0.00	0.00	61.19	61.19	0.00	0.00	0.00	61.19
37-1300-02-005.002	0.00	0.00	61.19	61.19	0.00	0.00	0.00	61.19
37-1303-01-003.001	0.00	0.00	61.19	61.19	0.00	0.00	0.00	61.19

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1400-02-001.001	0.00	0.00	61.19	61.19	0.00	0.00	0.00	61.19
37-1400-02-002.000	0.00	0.00	79.11	79.11	0.00	0.00	0.00	79.11
37-1400-03-001.000	0.00	0.00	61.19	61.19	0.00	0.00	0.00	61.19
37-1400-03-001.001	0.00	0.00	188.34	188.34	0.00	0.00	0.00	188.34
37-1400-03-002.000	0.00	0.00	792.82	792.82	0.00	0.00	0.00	792.82
37-1400-03-003.002	0.00	0.00	108.39	108.39	0.00	0.00	0.00	108.39
37-1400-03-004.002	0.00	0.00	205.00	205.00	0.00	0.00	0.00	205.00
37-1400-03-004.003	0.00	0.00	130.95	130.95	0.00	0.00	0.00	130.95
37-1400-04-009.000	0.00	0.00	1,176.23	1,176.23	0.00	0.00	0.00	1,176.23
37-1401-01-002.000	0.00	0.00	2,395.03	2,395.03	0.00	0.00	0.00	2,395.03
37-1401-01-006.000	0.00	0.00	84.41	84.41	0.00	0.00	0.00	84.41
37-1402-01-001.000	0.00	0.00	61.19	61.19	0.00	0.00	0.00	61.19
37-1402-02-001.000	0.00	0.00	61.19	61.19	0.00	0.00	0.00	61.19
37-1402-02-002.000	0.00	0.00	38.94	38.94	0.00	0.00	0.00	38.94
37-1402-02-003.000	0.00	0.00	38.94	38.94	0.00	0.00	0.00	38.94
37-1402-02-005.000	0.00	0.00	38.94	38.94	0.00	0.00	0.00	38.94
37-1402-02-010.000	0.00	0.00	27.81	27.81	0.00	0.00	0.00	27.81
37-1402-02-015.000	0.00	0.00	78.27	78.27	0.00	0.00	0.00	78.27
37-1402-02-017.000	0.00	0.00	61.19	61.19	0.00	0.00	0.00	61.19
37-1402-02-018.000	0.00	0.00	61.19	61.19	0.00	0.00	0.00	61.19
37-1402-02-019.000	0.00	0.00	16.69	16.69	0.00	0.00	0.00	16.69
37-1402-03-001.000	0.00	67.31	0.00	67.31	0.00	0.00	0.00	67.31
37-1402-03-002.000	0.00	0.00	973.94	973.94	0.00	0.00	0.00	973.94
37-1402-03-002.002	0.00	0.00	61.19	61.19	0.00	0.00	0.00	61.19
37-1402-03-002.006	0.00	0.00	61.19	61.19	0.00	0.00	0.00	61.19
37-1402-03-002.035	0.00	0.00	66.36	66.36	0.00	0.00	0.00	66.36
37-1402-03-002.050	0.00	0.00	67.47	67.47	0.00	0.00	0.00	67.47

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1402-03-005.000	0.00	0.00	66.93	66.93	0.00	0.00	0.00	66.93
37-1402-03-006.001	0.00	0.00	61.19	61.19	0.00	0.00	0.00	61.19
37-1500-03-014.000	0.00	24.48	0.00	24.48	0.00	0.00	0.00	24.48
37-1500-04-004.000	0.00	0.00	235.66	235.66	0.00	0.00	0.00	235.66
37-1500-04-006.000	0.00	0.00	1,205.05	1,205.05	0.00	0.00	0.00	1,205.05
37-1500-04-006.001	0.00	0.00	146.32	146.32	0.00	0.00	0.00	146.32
37-1500-04-010.001	0.00	0.00	103.59	103.59	0.00	0.00	0.00	103.59
37-1501-01-001.000	0.00	0.00	38.94	38.94	0.00	0.00	0.00	38.94
37-1501-01-002.000	0.00	0.00	38.94	38.94	0.00	0.00	0.00	38.94
37-1501-01-004.000	0.00	0.00	38.94	38.94	0.00	0.00	0.00	38.94
37-1501-01-008.000	0.00	0.00	38.94	38.94	0.00	0.00	0.00	38.94
37-1501-01-010.000	0.00	0.00	16.69	16.69	0.00	0.00	0.00	16.69
37-1501-01-013.000	0.00	0.00	38.94	38.94	0.00	0.00	0.00	38.94
37-1501-01-017.000	0.00	42.83	38.94	81.77	0.00	0.00	0.00	81.77
37-1501-01-020.000	0.00	0.00	16.69	16.69	0.00	0.00	0.00	16.69
37-1501-01-022.000	0.00	0.00	16.69	16.69	0.00	0.00	0.00	16.69
37-1501-01-024.000	0.00	0.00	16.69	16.69	0.00	0.00	0.00	16.69
37-1501-01-026.000	0.00	0.00	16.69	16.69	0.00	0.00	0.00	16.69
37-1501-01-027.000	0.00	0.00	16.69	16.69	0.00	0.00	0.00	16.69
37-1501-01-028.000	0.00	0.00	16.69	16.69	0.00	0.00	0.00	16.69
37-1501-01-029.000	0.00	0.00	16.69	16.69	0.00	0.00	0.00	16.69
37-1501-01-032.001	0.00	0.00	78.66	78.66	0.00	0.00	0.00	78.66
37-1501-01-033.002	0.00	0.00	234.08	234.08	0.00	0.00	0.00	234.08
37-1501-01-033.007	0.00	0.00	81.52	81.52	0.00	0.00	0.00	81.52
37-1502-02-010.000	0.00	0.00	23.84	23.84	0.00	0.00	0.00	23.84
37-1601-01-003.000	0.00	0.00	23.18	23.18	0.00	0.00	0.00	23.18
37-1601-01-003.601	0.00	0.00	23.18	23.18	0.00	0.00	0.00	23.18

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-06-006.000	0.00	24.48	0.00	24.48	0.00	0.00	0.00	24.48
37-1602-01-006.020	0.00	0.00	30.01	30.01	0.00	0.00	0.00	30.01
37-1603-01-001.000	0.00	0.00	148.38	148.38	0.00	0.00	0.00	148.38
37-1603-01-002.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
37-1604-01-002.000	0.00	0.00	57.93	57.93	0.00	0.00	0.00	57.93
37-1604-01-003.002	0.00	0.00	39.55	39.55	0.00	0.00	0.00	39.55
37-1604-03-021.000	0.00	24.48	0.00	24.48	0.00	0.00	0.00	24.48
37-1700-01-001.000	0.00	0.00	246.48	246.48	0.00	0.00	0.00	246.48
37-1700-03-001.000	0.00	442.39	0.00	442.39	0.00	0.00	0.00	442.39
37-1700-03-002.000	0.00	0.00	505.86	505.86	0.00	0.00	0.00	505.86
37-1800-01-003.000	0.00	0.00	33.79	33.79	0.00	0.00	0.00	33.79
37-1900-01-005.000	0.00	24.48	0.00	24.48	0.00	0.00	0.00	24.48
37-1900-01-006.000	0.00	24.48	0.00	24.48	0.00	0.00	0.00	24.48
37-1900-01-007.000	0.00	24.48	0.00	24.48	0.00	0.00	0.00	24.48
37-1900-01-008.000	0.00	24.48	0.00	24.48	0.00	0.00	0.00	24.48
37-1900-04-002.001	0.00	24.48	0.00	24.48	0.00	0.00	0.00	24.48
37-2000-02-008.000	0.00	17.80	0.00	17.80	0.00	0.00	0.00	17.80
37-2000-02-009.000	0.00	0.00	18.42	18.42	0.00	0.00	0.00	18.42
37-2000-03-001.000	0.00	0.00	33.07	33.07	0.00	0.00	0.00	33.07
37-2000-03-014.000	0.00	14.04	12.76	26.80	0.00	0.00	0.00	26.80
37-2000-04-007.000	0.00	0.00	22.04	22.04	0.00	0.00	0.00	22.04
37-2000-04-013.000	0.00	24.48	0.00	24.48	0.00	0.00	0.00	24.48
37-2110-01-001.000	0.00	24.48	0.00	24.48	0.00	0.00	0.00	24.48
37-2200-01-003.000	0.00	0.00	50.20	50.20	0.00	0.00	0.00	50.20
37-2200-02-009.001	0.00	24.48	0.00	24.48	0.00	0.00	0.00	24.48
38-0200-03-001.001	0.00	138.90	126.27	265.17	0.00	0.00	0.00	265.17
38-0300-01-004.000	0.00	0.00	151.20	151.20	0.00	0.00	0.00	151.20

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-0300-03-004.000	0.00	0.00	44.19	44.19	0.00	0.00	0.00	44.19
38-0400-02-006.000	0.00	0.00	55.62	55.62	0.00	0.00	0.00	55.62
38-0400-03-019.003	0.00	0.00	33.17	33.17	0.00	0.00	0.00	33.17
38-0400-04-003.000	0.00	0.00	420.46	420.46	0.00	0.00	0.00	420.46
38-0500-01-001.001	0.00	0.00	57.19	57.19	0.00	0.00	0.00	57.19
38-0500-01-001.002	0.00	0.00	68.13	68.13	0.00	0.00	0.00	68.13
38-0500-01-002.000	0.00	0.00	147.83	147.83	0.00	0.00	0.00	147.83
38-0500-02-001.000	0.00	0.00	111.97	111.97	0.00	0.00	0.00	111.97
38-0500-02-010.000	0.00	0.00	83.44	83.44	0.00	0.00	0.00	83.44
38-0600-02-003.504	0.00	0.00	14.96	14.96	0.00	0.00	0.00	14.96
38-0600-02-003.518	0.00	0.00	14.96	14.96	0.00	0.00	0.00	14.96
38-0600-03-001.001	0.00	0.00	17.95	17.95	0.00	0.00	0.00	17.95
38-0600-04-003.000	0.00	0.00	220.21	220.21	0.00	0.00	0.00	220.21
38-0900-01-004.000	0.00	0.00	110.16	110.16	0.00	0.00	0.00	110.16
38-0900-02-001.000	0.00	0.00	69.67	69.67	0.00	0.00	0.00	69.67
38-0900-04-001.000	0.00	0.00	21.25	21.25	0.00	0.00	0.00	21.25
38-1000-01-001.000	0.00	0.00	208.68	208.68	0.00	0.00	0.00	208.68
38-1000-02-001.000	0.00	0.00	279.49	279.49	0.00	0.00	0.00	279.49
38-1000-03-001.000	0.00	0.00	243.12	243.12	0.00	0.00	0.00	243.12
38-1800-02-007.000	0.00	0.00	35.24	35.24	0.00	0.00	0.00	35.24
38-1800-02-008.000	0.00	0.00	49.02	49.02	0.00	0.00	0.00	49.02
Total :	0.00	1,741.46	27,294.65	29,036.11	0.00	0.00	0.00	29,036.11
Special Assessment Unit -13-307 : LAKESI								
37-2700-04-009.014	0.00	0.00	57.87	57.87	0.00	0.00	0.00	57.87
37-2700-04-009.021	0.00	0.00	194.98	194.98	0.00	0.00	0.00	194.98
37-2700-04-009.026	0.00	0.00	172.68	172.68	0.00	0.00	0.00	172.68
37-2700-04-009.028	0.00	0.00	194.98	194.98	0.00	0.00	0.00	194.98

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2700-04-009.029	0.00	0.00	194.98	194.98	0.00	0.00	0.00	194.98
37-2700-04-009.032	0.00	0.00	194.98	194.98	0.00	0.00	0.00	194.98
37-2700-04-009.033	0.00	0.00	194.98	194.98	0.00	0.00	0.00	194.98
37-2700-04-009.034	0.00	0.00	139.23	139.23	0.00	0.00	0.00	139.23
37-2700-04-009.039	0.00	0.00	177.72	177.72	0.00	0.00	0.00	177.72
37-2700-04-009.043	0.00	0.00	177.72	177.72	0.00	0.00	0.00	177.72
37-2700-04-009.044	0.00	0.00	177.72	177.72	0.00	0.00	0.00	177.72
37-2700-04-009.045	0.00	0.00	177.72	177.72	0.00	0.00	0.00	177.72
37-2700-04-009.046	0.00	0.00	177.72	177.72	0.00	0.00	0.00	177.72
37-2700-04-009.052	0.00	0.00	57.87	57.87	0.00	0.00	0.00	57.87
37-2700-04-009.053	0.00	0.00	57.87	57.87	0.00	0.00	0.00	57.87
37-2700-04-009.056	0.00	0.00	57.87	57.87	0.00	0.00	0.00	57.87
37-2700-04-009.059	0.00	0.00	57.87	57.87	0.00	0.00	0.00	57.87
37-2700-04-009.063	0.00	0.00	57.87	57.87	0.00	0.00	0.00	57.87
37-2700-04-009.065	0.00	0.00	57.87	57.87	0.00	0.00	0.00	57.87
37-2700-04-009.067	0.00	0.00	57.87	57.87	0.00	0.00	0.00	57.87
37-2700-04-009.068	0.00	0.00	57.87	57.87	0.00	0.00	0.00	57.87
37-2700-04-009.069	0.00	0.00	57.87	57.87	0.00	0.00	0.00	57.87
37-2700-04-009.070	0.00	0.00	57.87	57.87	0.00	0.00	0.00	57.87
Total :	0.00	0.00	2,811.98	2,811.98	0.00	0.00	0.00	2,811.98
Special Assessment Unit -13-309 : WAPAK								
36-2900-02-003.001	0.00	0.00	171.39	171.39	0.00	0.00	0.00	171.39
36-2900-02-003.002	0.00	0.00	171.39	171.39	0.00	0.00	0.00	171.39
36-2900-02-003.003	0.00	0.00	242.46	242.46	0.00	0.00	0.00	242.46
36-2900-02-003.004	0.00	0.00	238.13	238.13	0.00	0.00	0.00	238.13
36-2900-02-003.005	0.00	0.00	171.39	171.39	0.00	0.00	0.00	171.39
36-2900-02-003.006	0.00	0.00	171.39	171.39	0.00	0.00	0.00	171.39

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2900-02-003.008	0.00	0.00	171.39	171.39	0.00	0.00	0.00	171.39
36-2900-02-003.009	0.00	0.00	128.13	128.13	0.00	0.00	0.00	128.13
Total :	0.00	0.00	1,465.67	1,465.67	0.00	0.00	0.00	1,465.67
Special Assessment Unit -13-310D : LANGH								
27-1900-01-002.001	0.00	0.00	72.35	72.35	0.00	0.00	0.00	72.35
27-1900-01-002.003	0.00	0.00	2,740.70	2,740.70	0.00	0.00	0.00	2,740.70
27-1900-01-003.000	0.00	0.00	905.95	905.95	0.00	0.00	0.00	905.95
27-1900-01-004.000	0.00	0.00	37.89	37.89	0.00	0.00	0.00	37.89
27-1900-02-002.001	0.00	0.00	2,144.74	2,144.74	0.00	0.00	0.00	2,144.74
27-1900-04-001.000	0.00	0.00	963.50	963.50	0.00	0.00	0.00	963.50
27-1900-04-002.001	0.00	0.00	102.18	102.18	0.00	0.00	0.00	102.18
27-2000-02-003.000	0.00	0.00	272.99	272.99	0.00	0.00	0.00	272.99
27-2000-03-002.000	0.00	0.00	987.29	987.29	0.00	0.00	0.00	987.29
27-2000-03-011.000	0.00	0.00	36.94	36.94	0.00	0.00	0.00	36.94
Total :	0.00	0.00	8,264.53	8,264.53	0.00	0.00	0.00	8,264.53
Special Assessment Unit -13-312 : KOTTEN								
47-0100-03-003.002	0.00	8.12	0.00	8.12	0.00	0.00	0.00	8.12
47-0200-04-006.000	0.00	0.00	16.96	16.96	0.00	0.00	0.00	16.96
47-1200-02-004.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
Total :	0.00	8.12	42.71	50.83	0.00	0.00	0.00	50.83
Special Assessment Unit -13-317 : WALKER								
47-2300-03-004.000	0.00	0.00	26.79	26.79	0.00	0.00	0.00	26.79
47-2400-03-001.002	0.00	0.00	48.29	48.29	0.00	0.00	0.00	48.29
47-2400-04-002.000	0.00	0.00	162.12	162.12	0.00	0.00	0.00	162.12
47-2400-04-004.000	0.00	0.00	41.82	41.82	0.00	0.00	0.00	41.82
47-2400-04-004.001	0.00	0.00	47.29	47.29	0.00	0.00	0.00	47.29

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-2400-04-004.002	0.00	0.00	50.49	50.49	0.00	0.00	0.00	50.49
47-2400-04-004.003	0.00	0.00	56.64	56.64	0.00	0.00	0.00	56.64
47-2400-04-005.000	0.00	0.00	169.34	169.34	0.00	0.00	0.00	169.34
47-2400-04-005.001	0.00	0.00	30.44	30.44	0.00	0.00	0.00	30.44
47-2500-01-002.000	0.00	0.00	168.60	168.60	0.00	0.00	0.00	168.60
47-2500-01-002.002	0.00	0.00	462.92	462.92	0.00	0.00	0.00	462.92
47-2500-02-001.001	0.00	0.00	29.01	29.01	0.00	0.00	0.00	29.01
47-2500-02-002.000	0.00	0.00	295.69	295.69	0.00	0.00	0.00	295.69
48-1900-03-002.000	0.00	0.00	943.03	943.03	0.00	0.00	0.00	943.03
48-1900-03-002.001	0.00	0.00	99.82	99.82	0.00	0.00	0.00	99.82
48-1900-03-002.002	0.00	0.00	235.93	235.93	0.00	0.00	0.00	235.93
48-1900-03-003.000	0.00	0.00	195.28	195.28	0.00	0.00	0.00	195.28
48-3000-01-001.000	0.00	0.00	1,685.06	1,685.06	0.00	0.00	0.00	1,685.06
48-3000-02-001.000	0.00	0.00	99.80	99.80	0.00	0.00	0.00	99.80
48-3000-02-001.001	0.00	0.00	56.98	56.98	0.00	0.00	0.00	56.98
48-3000-02-002.001	0.00	0.00	68.97	68.97	0.00	0.00	0.00	68.97
Total :	0.00	0.00	4,974.31	4,974.31	0.00	0.00	0.00	4,974.31
Special Assessment Unit -13-318 : FETTER								
37-2200-01-003.000	0.00	0.00	233.69	233.69	0.00	0.00	0.00	233.69
37-2200-02-012.000	0.00	0.00	49.13	49.13	0.00	0.00	0.00	49.13
37-2200-02-013.000	0.00	0.00	32.97	32.97	0.00	0.00	0.00	32.97
37-2200-02-014.000	0.00	0.00	27.31	27.31	0.00	0.00	0.00	27.31
37-2203-02-006.000	0.00	140.64	0.00	140.64	0.00	0.00	0.00	140.64
37-2204-01-001.003	0.00	0.00	30.87	30.87	0.00	0.00	0.00	30.87
37-2204-01-001.004	0.00	0.00	26.58	26.58	0.00	0.00	0.00	26.58
37-2204-01-002.000	0.00	0.00	894.29	894.29	0.00	0.00	0.00	894.29
37-2303-03-010.000	0.00	0.00	23.51	23.51	0.00	0.00	0.00	23.51

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2702-01-013.000	0.00	0.00	86.61	86.61	0.00	0.00	0.00	86.61
Total :	0.00	140.64	1,404.96	1,545.60	0.00	0.00	0.00	1,545.60
Special Assessment Unit -13-319 : UMBAUG								
45-1200-01-015.000	0.00	0.00	33.49	33.49	0.00	0.00	0.00	33.49
45-1200-01-015.001	0.00	0.00	70.80	70.80	0.00	0.00	0.00	70.80
45-1200-01-020.000	0.00	0.00	46.77	46.77	0.00	0.00	0.00	46.77
45-1200-01-020.001	0.00	0.00	20.23	20.23	0.00	0.00	0.00	20.23
45-1200-01-023.000	0.00	0.00	96.20	96.20	0.00	0.00	0.00	96.20
45-1200-01-025.000	0.00	0.00	99.72	99.72	0.00	0.00	0.00	99.72
45-1200-01-026.000	0.00	0.00	82.56	82.56	0.00	0.00	0.00	82.56
45-1200-01-027.000	0.00	0.00	50.44	50.44	0.00	0.00	0.00	50.44
45-1200-01-028.000	0.00	0.00	37.83	37.83	0.00	0.00	0.00	37.83
45-1200-01-029.000	0.00	0.00	72.87	72.87	0.00	0.00	0.00	72.87
45-1200-01-030.000	0.00	0.00	25.81	25.81	0.00	0.00	0.00	25.81
45-1200-04-010.000	0.00	0.00	53.84	53.84	0.00	0.00	0.00	53.84
45-1200-04-011.000	0.00	0.00	126.70	126.70	0.00	0.00	0.00	126.70
45-1200-04-012.000	0.00	0.00	52.52	52.52	0.00	0.00	0.00	52.52
45-1200-04-013.000	0.00	0.00	126.96	126.96	0.00	0.00	0.00	126.96
45-1200-04-014.000	0.00	0.00	62.55	62.55	0.00	0.00	0.00	62.55
46-0700-02-004.000	0.00	0.00	53.37	53.37	0.00	0.00	0.00	53.37
46-0700-03-001.000	0.00	0.00	832.20	832.20	0.00	0.00	0.00	832.20
46-0700-03-001.001	0.00	0.00	31.52	31.52	0.00	0.00	0.00	31.52
46-1801-02-002.000	0.00	0.00	24.19	24.19	0.00	0.00	0.00	24.19
46-1801-02-003.000	0.00	0.00	21.12	21.12	0.00	0.00	0.00	21.12
46-1802-01-001.000	0.00	0.00	895.41	895.41	0.00	0.00	0.00	895.41
46-1802-01-002.000	0.00	0.00	137.69	137.69	0.00	0.00	0.00	137.69
46-1802-02-001.000	0.00	0.00	58.65	58.65	0.00	0.00	0.00	58.65

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	0.00	0.00	3,113.44	3,113.44	0.00	0.00	0.00	3,113.44
Special Assessment Unit -13-322 : INDIAN								
36-2900-02-006.000	0.00	0.00	19.91	19.91	0.00	0.00	0.00	19.91
36-2900-03-002.000	0.00	0.00	19.91	19.91	0.00	0.00	0.00	19.91
36-2900-03-003.000	0.00	0.00	19.91	19.91	0.00	0.00	0.00	19.91
36-2900-03-003.001	0.00	0.00	19.91	19.91	0.00	0.00	0.00	19.91
36-2900-03-003.002	0.00	0.00	19.91	19.91	0.00	0.00	0.00	19.91
36-2900-03-006.000	0.00	21.91	19.91	41.82	0.00	0.00	0.00	41.82
36-2900-03-009.000	0.00	0.00	19.91	19.91	0.00	0.00	0.00	19.91
36-2900-03-010.000	0.00	0.00	19.91	19.91	0.00	0.00	0.00	19.91
36-2900-03-012.002	0.00	0.00	19.91	19.91	0.00	0.00	0.00	19.91
36-2900-03-012.003	0.00	0.00	19.91	19.91	0.00	0.00	0.00	19.91
36-2900-04-002.003	0.00	0.00	61.64	61.64	0.00	0.00	0.00	61.64
36-3201-01-008.000	0.00	0.00	33.88	33.88	0.00	0.00	0.00	33.88
36-3201-01-009.000	0.00	0.00	55.96	55.96	0.00	0.00	0.00	55.96
36-3201-01-010.000	0.00	0.00	112.91	112.91	0.00	0.00	0.00	112.91
36-3201-01-010.001	0.00	0.00	28.76	28.76	0.00	0.00	0.00	28.76
36-3201-01-014.000	0.00	0.00	56.43	56.43	0.00	0.00	0.00	56.43
36-3201-02-005.000	0.00	0.00	37.15	37.15	0.00	0.00	0.00	37.15
36-3201-02-008.000	0.00	0.00	28.76	28.76	0.00	0.00	0.00	28.76
36-3201-02-009.000	0.00	0.00	74.77	74.77	0.00	0.00	0.00	74.77
36-3201-02-013.000	0.00	0.00	36.69	36.69	0.00	0.00	0.00	36.69
36-3201-02-014.000	0.00	52.38	0.00	52.38	0.00	0.00	0.00	52.38
36-3201-02-015.000	0.00	0.00	130.54	130.54	0.00	0.00	0.00	130.54
36-3201-02-016.000	0.00	0.00	130.54	130.54	0.00	0.00	0.00	130.54
36-3201-02-017.000	0.00	0.00	130.54	130.54	0.00	0.00	0.00	130.54
36-3201-02-018.000	0.00	0.00	130.54	130.54	0.00	0.00	0.00	130.54

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3201-02-020.000	0.00	0.00	130.54	130.54	0.00	0.00	0.00	130.54
36-3201-02-021.000	0.00	0.00	35.96	35.96	0.00	0.00	0.00	35.96
36-3202-01-002.002	0.00	0.00	19.91	19.91	0.00	0.00	0.00	19.91
36-3202-01-002.005	0.00	0.00	9.22	9.22	0.00	0.00	0.00	9.22
36-3202-01-003.000	0.00	0.00	68.88	68.88	0.00	0.00	0.00	68.88
36-3202-01-003.002	0.00	0.00	19.91	19.91	0.00	0.00	0.00	19.91
36-3202-01-008.000	0.00	0.00	19.91	19.91	0.00	0.00	0.00	19.91
36-3202-03-001.015	0.00	0.00	19.91	19.91	0.00	0.00	0.00	19.91
36-3202-05-008.000	0.00	0.00	19.91	19.91	0.00	0.00	0.00	19.91
36-3202-05-010.000	0.00	0.00	17.75	17.75	0.00	0.00	0.00	17.75
36-3203-01-001.017	0.00	0.00	19.91	19.91	0.00	0.00	0.00	19.91
36-3203-01-001.030	0.00	0.00	19.91	19.91	0.00	0.00	0.00	19.91
36-3203-01-002.005	0.00	0.00	37.61	37.61	0.00	0.00	0.00	37.61
36-3203-01-002.006	0.00	0.00	28.76	28.76	0.00	0.00	0.00	28.76
36-3203-01-002.007	0.00	31.65	28.76	60.41	0.00	0.00	0.00	60.41
36-3203-01-002.010	0.00	0.00	28.76	28.76	0.00	0.00	0.00	28.76
36-3203-01-002.011	0.00	0.00	28.76	28.76	0.00	0.00	0.00	28.76
36-3203-01-002.017	0.00	0.00	37.61	37.61	0.00	0.00	0.00	37.61
36-3203-01-002.020	0.00	0.00	37.61	37.61	0.00	0.00	0.00	37.61
36-3203-01-002.022	0.00	0.00	39.90	39.90	0.00	0.00	0.00	39.90
36-3203-01-002.023	0.00	0.00	37.61	37.61	0.00	0.00	0.00	37.61
36-3204-01-002.000	0.00	0.00	55.37	55.37	0.00	0.00	0.00	55.37
36-3204-01-003.000	0.00	0.00	54.41	54.41	0.00	0.00	0.00	54.41
36-3204-02-002.000	0.00	0.00	63.03	63.03	0.00	0.00	0.00	63.03
36-3204-02-005.000	0.00	0.00	52.26	52.26	0.00	0.00	0.00	52.26
36-3204-02-014.000	0.00	24.34	0.00	24.34	0.00	0.00	0.00	24.34
36-3204-02-017.000	0.00	0.00	14.38	14.38	0.00	0.00	0.00	14.38

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3302-03-006.000	0.00	31.65	28.76	60.41	0.00	0.00	0.00	60.41
36-3302-03-007.000	0.00	0.00	34.91	34.91	0.00	0.00	0.00	34.91
36-3302-03-008.000	0.00	0.00	29.59	29.59	0.00	0.00	0.00	29.59
36-3302-03-010.000	0.00	0.00	28.76	28.76	0.00	0.00	0.00	28.76
36-3302-03-011.000	0.00	0.00	28.76	28.76	0.00	0.00	0.00	28.76
36-3302-03-012.000	0.00	0.00	33.50	33.50	0.00	0.00	0.00	33.50
36-3302-03-013.000	0.00	0.00	48.86	48.86	0.00	0.00	0.00	48.86
36-3303-02-002.000	0.00	0.00	24.34	24.34	0.00	0.00	0.00	24.34
46-0501-02-046.000	0.00	24.34	0.00	24.34	0.00	0.00	0.00	24.34
46-0502-01-017.000	0.00	0.00	19.91	19.91	0.00	0.00	0.00	19.91
46-0502-02-002.000	0.00	0.00	19.91	19.91	0.00	0.00	0.00	19.91
46-0502-02-003.000	0.00	0.00	19.91	19.91	0.00	0.00	0.00	19.91
46-0502-02-017.000	0.00	0.00	19.91	19.91	0.00	0.00	0.00	19.91
46-0502-02-018.000	0.00	0.00	19.91	19.91	0.00	0.00	0.00	19.91
46-0502-02-021.000	0.00	0.00	19.91	19.91	0.00	0.00	0.00	19.91
46-0502-02-025.000	0.00	0.00	19.91	19.91	0.00	0.00	0.00	19.91
46-0502-02-026.000	0.00	0.00	19.91	19.91	0.00	0.00	0.00	19.91
46-0502-02-028.000	0.00	0.00	19.91	19.91	0.00	0.00	0.00	19.91
46-0502-02-032.000	0.00	0.00	32.26	32.26	0.00	0.00	0.00	32.26
46-0502-02-035.000	0.00	0.00	19.91	19.91	0.00	0.00	0.00	19.91
46-0502-02-041.000	0.00	0.00	19.91	19.91	0.00	0.00	0.00	19.91
46-0502-02-042.000	0.00	0.00	19.91	19.91	0.00	0.00	0.00	19.91
46-0502-02-045.000	0.00	0.00	19.91	19.91	0.00	0.00	0.00	19.91
46-0502-03-001.000	0.00	0.00	19.91	19.91	0.00	0.00	0.00	19.91
46-0502-03-007.000	0.00	0.00	19.03	19.03	0.00	0.00	0.00	19.03
46-0502-03-009.000	0.00	0.00	19.91	19.91	0.00	0.00	0.00	19.91
46-0502-03-010.000	0.00	0.00	19.91	19.91	0.00	0.00	0.00	19.91

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0502-03-011.000	0.00	0.00	19.91	19.91	0.00	0.00	0.00	19.91
46-0502-03-012.000	0.00	0.00	19.91	19.91	0.00	0.00	0.00	19.91
46-0502-03-015.000	0.00	0.00	19.91	19.91	0.00	0.00	0.00	19.91
46-0502-03-016.000	0.00	0.00	19.91	19.91	0.00	0.00	0.00	19.91
46-0502-03-023.000	0.00	0.00	19.91	19.91	0.00	0.00	0.00	19.91
46-0502-03-026.000	0.00	0.00	19.91	19.91	0.00	0.00	0.00	19.91
46-0502-03-028.000	0.00	0.00	19.91	19.91	0.00	0.00	0.00	19.91
46-0502-03-030.000	0.00	0.00	19.91	19.91	0.00	0.00	0.00	19.91
46-0502-04-019.000	0.00	0.00	42.45	42.45	0.00	0.00	0.00	42.45
46-0502-04-020.000	0.00	0.00	42.45	42.45	0.00	0.00	0.00	42.45
46-0502-04-024.000	0.00	0.00	19.91	19.91	0.00	0.00	0.00	19.91
46-0502-04-026.000	0.00	0.00	19.91	19.91	0.00	0.00	0.00	19.91
46-0502-04-028.000	0.00	0.00	19.91	19.91	0.00	0.00	0.00	19.91
46-0502-04-030.000	0.00	0.00	19.91	19.91	0.00	0.00	0.00	19.91
46-0502-04-039.000	0.00	0.00	25.62	25.62	0.00	0.00	0.00	25.62
46-0502-04-040.000	0.00	0.00	32.26	32.26	0.00	0.00	0.00	32.26
46-0502-04-041.000	0.00	0.00	32.26	32.26	0.00	0.00	0.00	32.26
46-0502-04-042.000	0.00	0.00	32.26	32.26	0.00	0.00	0.00	32.26
46-0502-04-045.000	0.00	0.00	24.34	24.34	0.00	0.00	0.00	24.34
46-0502-05-003.001	0.00	0.00	19.91	19.91	0.00	0.00	0.00	19.91
46-0502-05-004.001	0.00	31.65	28.76	60.41	0.00	0.00	0.00	60.41
46-0502-05-005.001	0.00	0.00	19.91	19.91	0.00	0.00	0.00	19.91
46-0502-06-001.000	0.00	24.34	0.00	24.34	0.00	0.00	0.00	24.34
46-0502-06-006.000	0.00	0.00	17.70	17.70	0.00	0.00	0.00	17.70
46-0502-06-007.000	0.00	0.00	19.91	19.91	0.00	0.00	0.00	19.91
46-0502-06-008.000	0.00	0.00	19.91	19.91	0.00	0.00	0.00	19.91
46-0502-06-010.000	0.00	0.00	19.91	19.91	0.00	0.00	0.00	19.91

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0502-06-011.000	0.00	21.91	0.00	21.91	0.00	0.00	0.00	21.91
46-0502-06-012.000	0.00	0.00	17.70	17.70	0.00	0.00	0.00	17.70
46-0502-06-013.000	0.00	0.00	19.91	19.91	0.00	0.00	0.00	19.91
46-0502-06-017.000	0.00	0.00	19.91	19.91	0.00	0.00	0.00	19.91
46-0502-06-018.000	0.00	0.00	19.91	19.91	0.00	0.00	0.00	19.91
46-0502-06-025.000	0.00	0.00	19.91	19.91	0.00	0.00	0.00	19.91
46-0503-01-003.002	0.00	0.00	19.91	19.91	0.00	0.00	0.00	19.91
46-0503-01-005.003	0.00	0.00	20.80	20.80	0.00	0.00	0.00	20.80
46-0503-01-005.004	0.00	0.00	20.67	20.67	0.00	0.00	0.00	20.67
46-0503-01-005.005	0.00	0.00	19.91	19.91	0.00	0.00	0.00	19.91
46-0503-01-005.006	0.00	0.00	22.68	22.68	0.00	0.00	0.00	22.68
46-0503-01-006.000	0.00	0.00	34.32	34.32	0.00	0.00	0.00	34.32
46-0504-01-003.000	0.00	0.00	31.72	31.72	0.00	0.00	0.00	31.72
46-0504-01-004.000	0.00	0.00	113.23	113.23	0.00	0.00	0.00	113.23
46-0600-04-007.000	0.00	0.00	17.70	17.70	0.00	0.00	0.00	17.70
46-0600-04-009.000	0.00	0.00	19.91	19.91	0.00	0.00	0.00	19.91
46-0700-02-006.000	0.00	0.00	19.91	19.91	0.00	0.00	0.00	19.91
46-0700-04-001.000	0.00	0.00	19.91	19.91	0.00	0.00	0.00	19.91
46-0700-04-004.000	0.00	0.00	179.33	179.33	0.00	0.00	0.00	179.33
46-0700-04-005.000	0.00	0.00	63.95	63.95	0.00	0.00	0.00	63.95
46-0700-04-005.001	0.00	0.00	19.91	19.91	0.00	0.00	0.00	19.91
46-0801-01-028.000	0.00	0.00	174.56	174.56	0.00	0.00	0.00	174.56
46-0803-01-001.000	0.00	0.00	17.70	17.70	0.00	0.00	0.00	17.70
46-0803-01-001.005	0.00	0.00	108.47	108.47	0.00	0.00	0.00	108.47
46-0803-01-001.010	0.00	0.00	122.30	122.30	0.00	0.00	0.00	122.30
46-0803-01-002.000	0.00	0.00	113.66	113.66	0.00	0.00	0.00	113.66
46-0803-01-002.001	0.00	0.00	19.91	19.91	0.00	0.00	0.00	19.91

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0803-01-003.000	0.00	0.00	117.04	117.04	0.00	0.00	0.00	117.04
46-0903-01-008.000	0.00	0.00	19.91	19.91	0.00	0.00	0.00	19.91
46-1702-01-001.000	0.00	0.00	34.47	34.47	0.00	0.00	0.00	34.47
46-1702-02-002.000	0.00	0.00	19.91	19.91	0.00	0.00	0.00	19.91
46-1702-02-010.000	0.00	0.00	19.91	19.91	0.00	0.00	0.00	19.91
Total :	0.00	264.17	4,927.70	5,191.87	0.00	0.00	0.00	5,191.87
Special Assessment Unit -13-325 : BETTS								
37-1400-03-002.000	0.00	0.00	147.23	147.23	0.00	0.00	0.00	147.23
37-1400-03-002.003	0.00	0.00	133.01	133.01	0.00	0.00	0.00	133.01
37-1400-03-004.000	0.00	0.00	40.67	40.67	0.00	0.00	0.00	40.67
37-1500-04-010.001	0.00	0.00	120.46	120.46	0.00	0.00	0.00	120.46
37-2200-01-003.000	0.00	0.00	480.95	480.95	0.00	0.00	0.00	480.95
37-2200-02-015.001	0.00	6.27	0.00	6.27	0.00	0.00	0.00	6.27
37-2200-02-017.000	0.00	14.70	0.00	14.70	0.00	0.00	0.00	14.70
37-2200-02-019.000	0.00	0.00	19.12	19.12	0.00	0.00	0.00	19.12
37-2300-02-001.000	0.00	0.00	226.60	226.60	0.00	0.00	0.00	226.60
37-2300-02-005.000	0.00	0.00	363.36	363.36	0.00	0.00	0.00	363.36
37-2303-02-002.000	0.00	0.00	27.60	27.60	0.00	0.00	0.00	27.60
37-2303-02-004.000	0.00	0.00	105.47	105.47	0.00	0.00	0.00	105.47
Total :	0.00	20.97	1,664.47	1,685.44	0.00	0.00	0.00	1,685.44
Special Assessment Unit -13-327 : SECTIO								
27-2700-02-007.000	0.00	0.00	101.77	101.77	0.00	0.00	0.00	101.77
27-2700-03-002.000	0.00	0.00	588.52	588.52	0.00	0.00	0.00	588.52
27-2700-03-003.000	0.00	0.00	20.78	20.78	0.00	0.00	0.00	20.78
27-2700-03-004.000	0.00	0.00	26.27	26.27	0.00	0.00	0.00	26.27
27-2700-03-005.000	0.00	0.00	29.79	29.79	0.00	0.00	0.00	29.79

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2700-03-006.000	0.00	0.00	46.05	46.05	0.00	0.00	0.00	46.05
27-2700-03-007.000	0.00	0.00	51.14	51.14	0.00	0.00	0.00	51.14
27-2700-03-009.000	0.00	25.69	0.00	25.69	0.00	0.00	0.00	25.69
27-2800-04-003.003	0.00	0.00	36.39	36.39	0.00	0.00	0.00	36.39
27-2800-04-004.000	0.00	0.00	847.89	847.89	0.00	0.00	0.00	847.89
27-2800-04-005.000	0.00	0.00	51.28	51.28	0.00	0.00	0.00	51.28
27-3300-01-002.001	0.00	0.00	38.90	38.90	0.00	0.00	0.00	38.90
27-3300-01-002.007	0.00	0.00	76.00	76.00	0.00	0.00	0.00	76.00
27-3300-01-006.000	0.00	0.00	29.95	29.95	0.00	0.00	0.00	29.95
27-3400-02-002.000	0.00	0.00	413.07	413.07	0.00	0.00	0.00	413.07
27-3400-02-003.000	0.00	0.00	27.63	27.63	0.00	0.00	0.00	27.63
Total :	0.00	25.69	2,385.43	2,411.12	0.00	0.00	0.00	2,411.12
Special Assessment Unit -13-376 : SHAWVE								
80-0004-36-001.000	0.00	0.00	502.77	502.77	0.00	0.00	0.00	502.77
Total :	0.00	0.00	502.77	502.77	0.00	0.00	0.00	502.77
Special Assessment Unit -13-376-C : SHAW								
80-0004-36-001.000	0.00	0.00	164.05	164.05	0.00	0.00	0.00	164.05
Total :	0.00	0.00	164.05	164.05	0.00	0.00	0.00	164.05
Special Assessment Unit -13-431 : DUTTON								
47-0800-04-005.000	111.94	0.00	0.00	111.94	0.00	0.00	11.19	100.75
Total :	111.94	0.00	0.00	111.94	0.00	0.00	11.19	100.75
Special Assessment Unit -13-476-C : SHAW								
46-1609-01-002.004	0.00	0.00	34.82	34.82	0.00	0.00	0.00	34.82
46-1609-01-003.000	0.00	0.00	42.24	42.24	0.00	0.00	0.00	42.24
46-1609-01-003.001	0.00	0.00	47.25	47.25	0.00	0.00	0.00	47.25

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	0.00	0.00	124.31	124.31	0.00	0.00	0.00	124.31
Special Assessment Unit -13-552 : BERRY M								
46-1001-01-019.000	0.00	0.00	887.91	887.91	0.00	0.00	0.00	887.91
Total :	0.00	0.00	887.91	887.91	0.00	0.00	0.00	887.91
Special Assessment Unit -13-850 : PIKE R								
36-2308-01-001.001	968.03	0.00	0.00	968.03	0.00	0.00	96.80	871.23
Total :	968.03	0.00	0.00	968.03	0.00	0.00	96.80	871.23
Special Assessment Unit -13-853 : JEFF L								
36-1603-02-005.000	3.03	0.00	0.00	3.03	0.00	0.00	0.30	2.73
Total :	3.03	0.00	0.00	3.03	0.00	0.00	0.30	2.73
Special Assessment Unit -14-030 : AUGLAI								
47-3400-01-007.000	1.69	0.00	0.00	1.69	0.00	0.00	0.17	1.52
Total :	1.69	0.00	0.00	1.69	0.00	0.00	0.17	1.52
Special Assessment Unit -14-103-2016 : A								
47-3100-03-003.000	0.00	0.00	24.04	24.04	0.00	0.00	0.00	24.04
47-3100-03-004.000	0.00	0.00	573.96	573.96	0.00	0.00	0.00	573.96
Total :	0.00	0.00	598.00	598.00	0.00	0.00	0.00	598.00
Special Assessment Unit -14-200-2016 : H								
18-3400-02-001.000	21.07	0.00	0.00	21.07	0.00	0.00	2.11	18.96
27-2500-02-003.000	21.07	0.00	0.00	21.07	0.00	0.00	2.11	18.96
27-2500-04-001.000	20.79	0.00	0.00	20.79	0.00	0.00	2.08	18.71
28-0112-01-003.001	10.54	0.00	0.00	10.54	0.00	0.00	1.05	9.49
28-0112-01-004.000	10.54	0.00	0.00	10.54	0.00	0.00	1.05	9.49
Total :	84.01	0.00	0.00	84.01	0.00	0.00	8.40	75.61

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -14-297 : HANCOG								
27-1600-04-002.001	0.69	0.00	0.00	0.69	0.00	0.00	0.07	0.62
27-2500-02-003.000	19.55	0.00	0.00	19.55	0.00	0.00	1.96	17.60
28-1100-04-013.005	0.18	0.00	0.00	0.18	0.00	0.00	0.02	0.16
Total :	20.42	0.00	0.00	20.42	0.00	0.00	2.04	18.38
Special Assessment Unit -14-302-2017 : H								
48-1200-04-007.000	0.00	28.52	25.93	54.45	0.00	0.00	0.00	54.45
Total :	0.00	28.52	25.93	54.45	0.00	0.00	0.00	54.45
Special Assessment Unit -14-303-2017 : H								
48-1200-04-007.000	0.00	3.30	0.00	3.30	0.00	0.00	0.00	3.30
48-1300-01-001.000	0.00	0.00	17.41	17.41	0.00	0.00	0.00	17.41
Total :	0.00	3.30	17.41	20.71	0.00	0.00	0.00	20.71
Special Assessment Unit -14-304-2016 : H								
48-3600-02-011.000	5.36	0.00	0.00	5.36	0.00	0.00	0.54	4.82
Total :	5.36	0.00	0.00	5.36	0.00	0.00	0.54	4.82
Special Assessment Unit -14-304-2017 : H								
48-2500-04-001.000	0.00	3.30	0.00	3.30	0.00	0.00	0.00	3.30
48-2500-04-001.001	0.00	4.65	0.00	4.65	0.00	0.00	0.00	4.65
48-3600-02-008.001	0.00	6.46	0.00	6.46	0.00	0.00	0.00	6.46
48-3600-02-010.000	0.00	3.30	0.00	3.30	0.00	0.00	0.00	3.30
48-3600-02-011.000	0.00	3.30	0.00	3.30	0.00	0.00	0.00	3.30
48-3600-02-014.000	0.00	3.30	0.00	3.30	0.00	0.00	0.00	3.30
48-3607-02-001.000	0.00	3.52	0.00	3.52	0.00	0.00	0.00	3.52
48-3607-05-001.000	0.00	3.30	0.00	3.30	0.00	0.00	0.00	3.30
48-3607-05-002.000	0.00	3.52	0.00	3.52	0.00	0.00	0.00	3.52

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-3607-05-003.000	0.00	3.52	0.00	3.52	0.00	0.00	0.00	3.52
48-3607-05-004.000	0.00	3.52	0.00	3.52	0.00	0.00	0.00	3.52
48-3607-05-005.000	0.00	3.52	0.00	3.52	0.00	0.00	0.00	3.52
48-3607-05-006.000	0.00	3.52	0.00	3.52	0.00	0.00	0.00	3.52
48-3607-05-007.000	0.00	3.52	0.00	3.52	0.00	0.00	0.00	3.52
48-3607-06-001.000	0.00	3.52	0.00	3.52	0.00	0.00	0.00	3.52
Total :	0.00	55.77	0.00	55.77	0.00	0.00	0.00	55.77
Special Assessment Unit -14-305-2017 : H								
48-2500-04-001.000	0.00	17.61	16.00	33.61	0.00	0.00	0.00	33.61
48-2500-04-001.001	0.00	17.96	16.32	34.28	0.00	0.00	0.00	34.28
48-3500-04-004.000	0.00	0.00	23.69	23.69	0.00	0.00	0.00	23.69
48-3600-01-002.000	0.00	0.00	150.63	150.63	0.00	0.00	0.00	150.63
48-3600-01-003.000	0.00	18.27	0.00	18.27	0.00	0.00	0.00	18.27
48-3600-03-003.000	0.00	0.00	186.49	186.49	0.00	0.00	0.00	186.49
48-3600-04-001.000	0.00	3.29	0.00	3.29	0.00	0.00	0.00	3.29
48-3600-04-004.000	0.00	0.00	28.40	28.40	0.00	0.00	0.00	28.40
Total :	0.00	57.13	421.53	478.66	0.00	0.00	0.00	478.66
Special Assessment Unit -14-306-2016 : H								
48-3600-02-011.000	3.68	0.00	0.00	3.68	0.00	0.00	0.37	3.31
Total :	3.68	0.00	0.00	3.68	0.00	0.00	0.37	3.31
Special Assessment Unit -14-306-2017 : H								
48-2500-04-001.000	0.00	26.61	0.00	26.61	0.00	0.00	0.00	26.61
48-2500-04-001.001	0.00	24.88	22.62	47.50	0.00	0.00	0.00	47.50
48-3600-02-008.001	0.00	3.30	0.00	3.30	0.00	0.00	0.00	3.30
48-3600-02-010.000	0.00	3.30	0.00	3.30	0.00	0.00	0.00	3.30
48-3600-02-011.000	0.00	3.30	0.00	3.30	0.00	0.00	0.00	3.30

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-3600-02-014.000	0.00	3.30	0.00	3.30	0.00	0.00	0.00	3.30
48-3607-02-001.000	0.00	3.30	0.00	3.30	0.00	0.00	0.00	3.30
48-3607-05-001.000	0.00	3.30	0.00	3.30	0.00	0.00	0.00	3.30
48-3607-05-002.000	0.00	3.30	0.00	3.30	0.00	0.00	0.00	3.30
48-3607-05-003.000	0.00	3.30	0.00	3.30	0.00	0.00	0.00	3.30
48-3607-05-004.000	0.00	3.30	0.00	3.30	0.00	0.00	0.00	3.30
48-3607-05-005.000	0.00	3.30	0.00	3.30	0.00	0.00	0.00	3.30
48-3607-05-006.000	0.00	3.30	0.00	3.30	0.00	0.00	0.00	3.30
48-3607-05-007.000	0.00	3.30	0.00	3.30	0.00	0.00	0.00	3.30
48-3607-06-001.000	0.00	3.30	0.00	3.30	0.00	0.00	0.00	3.30
Total :	0.00	94.39	22.62	117.01	0.00	0.00	0.00	117.01
Special Assessment Unit -14-307-2017 : H								
48-2500-04-001.000	0.00	6.20	0.00	6.20	0.00	0.00	0.00	6.20
48-2500-04-001.001	0.00	3.30	0.00	3.30	0.00	0.00	0.00	3.30
Total :	0.00	9.50	0.00	9.50	0.00	0.00	0.00	9.50
Special Assessment Unit -14-400-2016 : P								
27-1600-04-002.001	21.90	0.00	0.00	21.90	0.00	0.00	2.19	19.71
Total :	21.90	0.00	0.00	21.90	0.00	0.00	2.19	19.71
Special Assessment Unit -14-500-2017 : V								
34-0312-01-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1000-02-001.002	0.00	0.00	12.55	12.55	0.00	0.00	0.00	12.55
34-1100-02-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
Total :	0.00	4.20	12.55	16.75	0.00	0.00	0.00	16.75
Special Assessment Unit -14-501-2017 : V								
44-0200-03-001.004	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0300-01-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-0300-02-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
44-1000-01-002.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
44-1000-01-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
44-1100-04-002.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1500-02-003.001	0.00	0.00	39.84	39.84	0.00	0.00	0.00	39.84
44-1500-03-001.000	0.00	0.20	0.00	0.20	0.00	0.00	0.00	0.20
44-1500-04-002.000	0.00	0.20	0.00	0.20	0.00	0.00	0.00	0.20
Total :	0.00	13.20	39.84	53.04	0.00	0.00	0.00	53.04
Special Assessment Unit -14-568 : PUTNAM								
27-1600-04-002.001	2.60	0.00	0.00	2.60	0.00	0.00	0.26	2.34
Total :	2.60	0.00	0.00	2.60	0.00	0.00	0.26	2.34
Special Assessment Unit -14-849 : PUTNAM								
27-2500-02-003.000	6.26	0.00	0.00	6.26	0.00	0.00	0.63	5.63
Total :	6.26	0.00	0.00	6.26	0.00	0.00	0.63	5.63
Special Assessment Unit -17-120A : FT SH								
46-1511-05-009.000	0.62	0.00	0.00	0.62	0.00	0.00	0.06	0.56
Total :	0.62	0.00	0.00	0.62	0.00	0.00	0.06	0.56
Special Assessment Unit -17-170 : EAST R								
36-1603-03-003.000	0.00	0.00	147.42	147.42	0.00	2.89	0.00	144.53
36-1603-03-005.000	0.00	0.00	147.42	147.42	0.00	2.89	0.00	144.53
36-1603-03-007.000	0.00	0.00	147.42	147.42	0.00	2.89	0.00	144.53
36-1603-03-008.000	0.00	0.00	147.42	147.42	0.00	2.89	0.00	144.53
36-1603-03-009.000	0.00	162.17	147.42	309.59	0.00	6.07	0.00	303.52
36-1603-03-012.000	0.00	0.00	147.42	147.42	0.00	2.89	0.00	144.53
36-1603-03-012.002	0.00	0.00	147.42	147.42	0.00	2.89	0.00	144.53
36-1603-03-014.000	0.00	0.00	147.42	147.42	0.00	2.89	0.00	144.53

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2100-02-002.001	0.00	147.43	147.42	294.85	0.00	5.78	0.00	289.07
36-2100-02-002.002	0.00	0.00	147.42	147.42	0.00	2.89	0.00	144.53
36-2100-02-004.000	69.10	0.00	147.42	216.52	0.00	2.89	6.91	206.72
36-2100-02-006.001	0.00	0.00	147.42	147.42	0.00	2.89	0.00	144.53
Total :	69.10	309.60	1,769.04	2,147.74	0.00	40.75	6.91	2,100.08
Special Assessment Unit -17-180 : SOUTHW								
46-0203-01-031.000	0.00	0.00	198.18	198.18	0.00	3.89	0.00	194.29
46-0203-01-032.000	0.00	0.00	198.18	198.18	0.00	3.89	0.00	194.29
46-0203-01-033.000	0.00	0.00	198.18	198.18	0.00	3.89	0.00	194.29
46-0203-01-034.000	0.00	0.00	198.18	198.18	0.00	3.89	0.00	194.29
46-0203-01-035.000	0.00	0.00	198.18	198.18	0.00	3.89	0.00	194.29
46-0203-01-036.000	0.00	0.00	198.18	198.18	0.00	3.89	0.00	194.29
46-0203-01-038.000	0.00	0.00	198.18	198.18	0.00	3.89	0.00	194.29
46-0203-01-039.000	0.00	0.00	198.18	198.18	0.00	3.89	0.00	194.29
46-0203-01-040.000	0.00	0.00	198.18	198.18	0.00	3.89	0.00	194.29
46-0203-03-005.000	0.00	0.00	198.18	198.18	0.00	3.89	0.00	194.29
46-0203-03-006.000	0.00	0.00	198.18	198.18	0.00	3.89	0.00	194.29
46-0203-04-006.000	0.00	0.00	198.18	198.18	0.00	3.89	0.00	194.29
46-0203-04-008.000	0.00	0.00	198.18	198.18	0.00	3.89	0.00	194.29
46-0203-04-009.000	100.04	0.00	0.00	100.04	0.00	30.33	10.00	59.71
Total :	100.04	0.00	2,576.34	2,676.38	0.00	80.90	10.00	2,585.48
Special Assessment Unit -17-210 A : TREB								
46-0303-01-046.000	0.00	0.98	47.52	48.50	0.00	1.91	0.00	46.59
46-0303-01-048.000	0.00	0.00	80.91	80.91	0.00	1.59	0.00	79.32
46-0303-01-049.000	0.00	0.00	80.91	80.91	0.00	1.59	0.00	79.32
46-0303-01-051.000	0.00	0.00	80.91	80.91	0.00	1.59	0.00	79.32

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	0.00	0.98	290.25	291.23	0.00	6.68	0.00	284.55
Special Assessment Unit -17-220 : BERRYM								
46-0207-01-004.000	0.00	0.00	124.32	124.32	0.00	2.44	0.00	121.88
46-0207-01-005.000	0.00	0.00	124.32	124.32	0.00	2.44	0.00	121.88
46-0207-01-006.000	0.00	0.00	124.32	124.32	0.00	2.44	0.00	121.88
46-0207-01-007.000	0.00	0.00	124.32	124.32	0.00	2.44	0.00	121.88
46-0207-01-008.000	0.00	0.00	124.32	124.32	0.00	2.44	0.00	121.88
46-0207-01-009.000	0.00	0.00	124.32	124.32	0.00	2.44	0.00	121.88
46-0207-01-011.000	0.00	0.00	124.32	124.32	0.00	2.44	0.00	121.88
46-0207-01-012.000	0.00	0.00	124.32	124.32	0.00	2.44	0.00	121.88
46-0207-01-013.000	0.00	0.00	124.32	124.32	0.00	2.44	0.00	121.88
46-0207-01-014.000	0.00	0.00	134.14	134.14	0.00	2.63	0.00	131.51
46-0207-01-015.000	0.00	0.00	124.32	124.32	0.00	2.44	0.00	121.88
46-0207-02-001.000	0.00	0.00	124.32	124.32	0.00	2.44	0.00	121.88
46-0207-02-002.000	0.00	0.00	124.32	124.32	0.00	2.44	0.00	121.88
46-0207-02-003.000	0.00	124.34	124.32	248.66	0.00	4.88	0.00	243.78
46-0207-02-005.000	0.00	0.00	124.32	124.32	0.00	2.44	0.00	121.88
46-0207-02-007.000	0.00	0.00	124.32	124.32	0.00	2.44	0.00	121.88
46-0207-02-009.000	0.00	0.00	124.32	124.32	0.00	2.44	0.00	121.88
46-0207-02-013.000	0.00	136.77	0.00	136.77	0.00	2.68	0.00	134.09
46-0207-03-001.000	0.00	0.00	124.32	124.32	0.00	2.44	0.00	121.88
46-0207-03-002.000	0.00	0.00	124.32	124.32	0.00	2.44	0.00	121.88
46-0207-03-003.000	0.00	0.00	124.32	124.32	0.00	2.44	0.00	121.88
46-0207-03-006.000	0.00	0.00	124.32	124.32	0.00	2.44	0.00	121.88
46-0207-03-008.000	0.00	0.00	124.32	124.32	0.00	2.44	0.00	121.88
46-0207-03-009.000	0.00	0.00	124.32	124.32	0.00	2.44	0.00	121.88
46-0207-03-015.000	0.00	124.34	124.32	248.66	0.00	4.88	0.00	243.78

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0207-03-016.000	0.00	0.00	124.32	124.32	0.00	2.44	0.00	121.88
46-0207-03-017.000	0.00	0.00	124.32	124.32	0.00	2.44	0.00	121.88
46-0207-03-018.000	0.00	0.00	124.32	124.32	0.00	2.44	0.00	121.88
46-0207-03-019.000	0.00	0.00	124.32	124.32	0.00	2.44	0.00	121.88
46-0308-01-002.000	0.00	0.00	124.32	124.32	0.00	2.44	0.00	121.88
46-0308-01-003.000	0.00	0.00	124.32	124.32	0.00	2.44	0.00	121.88
46-0308-01-004.000	0.00	0.00	124.32	124.32	0.00	2.44	0.00	121.88
46-0308-01-005.000	0.00	0.00	124.32	124.32	0.00	2.44	0.00	121.88
46-0308-04-001.001	0.36	0.00	124.32	124.68	0.00	2.44	0.04	122.20
46-0308-04-003.000	0.00	0.00	124.32	124.32	0.00	2.44	0.00	121.88
46-0308-04-004.000	0.00	0.00	124.32	124.32	0.00	2.44	0.00	121.88
Total :	0.36	385.45	4,361.02	4,746.83	0.00	93.15	0.04	4,653.64
Special Assessment Unit -19-2015-2NDH :								
38-0400-01-004.001	3.37	0.00	0.00	3.37	0.00	0.07	0.34	2.96
47-0900-03-017.000	73.69	0.00	0.00	73.69	0.00	1.45	7.37	64.87
47-3400-01-007.000	0.69	0.00	0.00	0.69	0.00	0.00	0.07	0.62
Total :	77.75	0.00	0.00	77.75	0.00	1.52	7.78	68.45
Special Assessment Unit -19-2016-2NDH :								
25-3600-01-004.000	14.23	0.00	0.00	14.23	0.00	0.29	1.42	12.52
27-1600-04-002.001	15.22	0.00	0.00	15.22	0.00	0.00	1.52	13.70
35-0100-03-017.000	3.41	0.00	0.00	3.41	0.00	0.07	0.34	3.00
37-1304-02-002.000	17.05	0.00	0.00	17.05	0.00	0.33	1.71	15.02
38-1100-01-001.006	17.05	0.00	0.00	17.05	0.00	0.33	1.71	15.02
38-3100-04-001.003	17.05	0.00	0.00	17.05	0.00	0.33	1.71	15.02
47-0900-03-017.000	71.07	0.00	0.00	71.07	0.00	1.41	7.11	62.55
47-3400-01-007.000	71.07	0.00	0.00	71.07	0.00	1.41	7.11	62.55

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-0500-04-005.000	71.07	0.00	0.00	71.07	0.00	1.41	7.11	62.55
48-0800-04-005.001	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
Total :	297.44	0.00	0.00	297.44	0.00	5.58	29.74	262.12
Special Assessment Unit -19-2017-2NDH :								
25-2700-02-006.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
25-3400-03-002.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
25-3600-04-006.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
27-0200-03-003.003	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
27-1300-01-012.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
27-2200-03-005.001	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
27-3000-03-019.001	0.00	0.00	63.76	63.76	0.00	1.26	0.00	62.50
28-0200-03-014.005	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
28-0200-04-003.000	0.00	0.00	63.76	63.76	0.00	1.26	0.00	62.50
28-0800-02-004.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
28-1800-03-001.001	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
28-2600-01-002.003	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
28-2900-04-004.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
28-3100-03-003.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
28-3100-04-002.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
34-1200-03-004.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
35-0100-04-009.000	0.00	0.00	63.76	63.76	0.00	1.26	0.00	62.50
35-1000-01-009.001	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
35-1100-04-008.001	0.00	0.00	63.76	63.76	0.00	1.26	0.00	62.50
35-1400-03-012.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
35-1700-04-005.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
35-2100-01-008.000	0.00	0.00	63.76	63.76	0.00	1.26	0.00	62.50
35-2300-01-004.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-2300-01-004.002	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
35-2500-02-009.000	0.00	0.00	63.76	63.76	0.00	1.26	0.00	62.50
36-0300-02-006.001	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
36-0900-01-005.000	0.00	0.00	63.76	63.76	0.00	1.26	0.00	62.50
36-1800-03-006.001	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
36-2900-03-012.003	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
37-0300-01-002.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
37-0300-04-016.000	0.00	0.00	63.76	63.76	0.00	1.26	0.00	62.50
37-0603-01-009.001	0.00	0.00	63.76	63.76	0.00	1.26	0.00	62.50
37-0800-03-004.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
37-0900-02-015.002	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
37-1000-04-001.002	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
37-1200-02-006.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
37-1304-02-005.001	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
37-1500-04-004.000	0.00	0.00	63.76	63.76	0.00	1.26	0.00	62.50
37-2300-01-006.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
37-2303-03-006.000	0.00	0.00	23.88	23.88	0.00	1.26	0.00	22.62
37-2304-02-009.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
37-2402-01-006.000	0.00	0.00	63.76	63.76	0.00	1.26	0.00	62.50
37-2402-01-026.000	0.00	0.00	63.76	63.76	0.00	1.26	0.00	62.50
37-3500-04-013.000	0.00	0.00	63.76	63.76	0.00	1.26	0.00	62.50
38-0300-02-001.001	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
38-0500-02-006.000	0.00	0.00	63.76	63.76	0.00	1.26	0.00	62.50
38-1500-02-007.001	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
38-1800-03-002.004	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
38-1800-03-012.002	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
38-2200-01-001.006	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-2500-04-002.004	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
38-2700-01-003.001	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
38-2700-03-007.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
38-3000-02-007.001	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
38-3000-03-003.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
38-3400-03-007.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
44-1100-03-006.001	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
45-0200-02-002.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
45-0700-01-001.003	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
45-0700-03-010.003	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
45-1000-03-017.000	0.00	0.00	63.76	63.76	0.00	1.26	0.00	62.50
45-1100-04-003.005	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
45-1200-02-001.020	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
45-1400-04-034.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
46-0502-05-003.001	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
46-0503-01-003.005	0.00	0.00	3.06	3.06	0.00	0.06	0.00	3.00
46-0606-01-002.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
46-0606-01-003.000	0.00	0.00	3.06	3.06	0.00	0.06	0.00	3.00
46-2000-01-001.001	0.00	0.00	63.76	63.76	0.00	1.26	0.00	62.50
46-2400-01-014.000	0.00	0.00	63.76	63.76	0.00	1.26	0.00	62.50
46-2500-02-003.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
46-2500-04-004.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
47-0900-03-031.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
47-1300-04-002.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
47-1400-01-004.000	0.00	0.00	30.60	30.60	0.00	0.60	0.00	30.00
47-1600-02-009.000	0.00	0.00	63.76	63.76	0.00	1.26	0.00	62.50
47-1700-04-007.000	0.00	0.00	63.76	63.76	0.00	1.26	0.00	62.50

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1900-01-011.000	0.00	0.00	63.76	63.76	0.00	1.26	0.00	62.50
47-1900-03-008.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
47-2700-03-004.501	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
47-3000-04-007.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
47-3000-04-017.000	0.00	0.00	63.76	63.76	0.00	1.26	0.00	62.50
47-3100-02-017.001	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
47-3100-02-019.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
48-0300-02-006.002	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
48-0700-02-001.002	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
48-0800-04-005.001	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
48-1000-01-003.000	0.00	0.00	3.06	3.06	0.00	0.06	0.00	3.00
48-1000-03-020.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
48-1500-01-004.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
48-2100-01-004.003	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
48-2800-04-003.001	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
48-2900-03-009.001	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
48-3500-02-008.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
Total :	0.00	0.00	2,443.02	2,443.02	0.00	48.90	0.00	2,394.12
Special Assessment Unit -19-815 : HEALTH								
27-1600-04-002.001	9.01	0.00	0.00	9.01	0.00	0.00	0.90	8.11
Total :	9.01	0.00	0.00	9.01	0.00	0.00	0.90	8.11
Special Assessment Unit -19-816 : HEALTH								
27-1600-04-002.001	6.67	0.00	0.00	6.67	0.00	0.00	0.67	6.00
Total :	6.67	0.00	0.00	6.67	0.00	0.00	0.67	6.00
Special Assessment Unit -19-817 : HEALTH								
27-1600-04-002.001	5.41	0.00	0.00	5.41	0.00	0.00	0.54	4.87

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	5.41	0.00	0.00	5.41	0.00	0.00	0.54	4.87
Special Assessment Unit -19-818 : HEALTH								
27-1600-04-002.001	4.39	0.00	0.00	4.39	0.00	0.00	0.44	3.95
Total :	4.39	0.00	0.00	4.39	0.00	0.00	0.44	3.95
Special Assessment Unit -19-819 : HEALTH								
27-1600-04-002.001	3.50	0.00	0.00	3.50	0.00	0.00	0.35	3.15
38-0800-04-016.000	2.50	0.00	0.00	2.50	0.00	0.00	0.25	2.25
Total :	6.00	0.00	0.00	6.00	0.00	0.00	0.60	5.40
Special Assessment Unit -19-820 : HEALTH								
27-1600-04-002.001	3.39	0.00	0.00	3.39	0.00	0.00	0.34	3.05
38-0800-04-016.000	5.00	0.00	0.00	5.00	0.00	0.00	0.50	4.50
38-3100-04-001.003	0.17	0.00	0.00	0.17	0.00	0.00	0.02	0.15
47-3400-01-007.000	3.57	0.00	0.00	3.57	0.00	0.00	0.36	3.21
Total :	12.13	0.00	0.00	12.13	0.00	0.00	1.21	10.92
Special Assessment Unit -19-821 : HEALTH								
27-1600-04-002.001	3.63	0.00	0.00	3.63	0.00	0.00	0.36	3.27
38-0800-04-016.000	10.62	0.00	0.00	10.62	0.00	1.32	1.06	8.24
38-3100-04-001.003	1.60	0.00	0.00	1.60	0.00	0.02	0.16	1.42
47-3400-01-007.000	3.68	0.00	0.00	3.68	0.00	0.03	0.37	3.28
Total :	19.53	0.00	0.00	19.53	0.00	1.37	1.95	16.21
Special Assessment Unit -19-821 A : HEAL								
38-0800-04-016.000	7.32	0.00	0.00	7.32	0.00	1.32	0.73	5.27
38-3100-04-001.003	1.47	0.00	0.00	1.47	0.00	0.02	0.15	1.30
Total :	8.79	0.00	0.00	8.79	0.00	1.34	0.88	6.57
Special Assessment Unit -19-822 : HEALTH								

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd 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	2.62	0.00	0.00	2.62	0.00	0.00	0.26	2.36
Total :	2.62	0.00	0.00	2.62	0.00	0.00	0.26	2.36
Special Assessment Unit -19-822 A : HEAL								
38-0800-04-016.000	7.16	0.00	0.00	7.16	0.00	1.16	0.72	5.28
38-3100-04-001.003	31.61	0.00	0.00	31.61	0.00	0.62	3.16	27.83
47-3400-01-007.000	5.47	0.00	0.00	5.47	0.00	0.03	0.55	4.89
Total :	44.24	0.00	0.00	44.24	0.00	1.81	4.42	38.01
Special Assessment Unit -19-823A : HEALT								
38-0800-04-016.000	6.74	0.00	0.00	6.74	0.00	1.11	0.67	4.96
38-1000-04-001.001	15.37	0.00	0.00	15.37	0.00	0.32	1.54	13.51
38-3100-04-001.003	15.37	0.00	0.00	15.37	0.00	0.32	1.54	13.51
47-3400-01-007.000	3.09	0.00	0.00	3.09	0.00	0.02	0.31	2.76
Total :	40.57	0.00	0.00	40.57	0.00	1.77	4.06	34.74
Special Assessment Unit -21-686 : AMERIC								
36-1603-02-005.000	4.60	0.00	0.00	4.60	0.00	0.08	0.46	4.06
Total :	4.60	0.00	0.00	4.60	0.00	0.08	0.46	4.06
Special Assessment Unit -21-720 : BELMON								
37-1912-02-011.000	40.99	0.00	0.00	40.99	0.00	0.54	4.10	36.35
37-3005-11-008.000	80.77	0.00	0.00	80.77	0.00	0.91	8.08	71.78
37-3008-11-003.000	64.43	0.00	0.00	64.43	0.00	0.91	6.44	57.08
Total :	186.19	0.00	0.00	186.19	0.00	2.36	18.62	165.21
Special Assessment Unit -22-201 : PERRY								
47-0710-08-004.000	5.88	0.00	0.00	5.88	0.00	0.00	0.59	5.29
47-0711-05-010.000	1.60	0.00	0.00	1.60	0.00	0.00	0.16	1.44
Total :	7.48	0.00	0.00	7.48	0.00	0.00	0.75	6.73

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -22-202 : PERRY								
47-0710-06-014.000	7.54	0.00	0.00	7.54	0.00	0.00	0.75	6.79
47-0710-08-004.000	5.88	0.00	0.00	5.88	0.00	0.00	0.59	5.29
47-0711-05-010.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
Total :	13.64	0.00	0.00	13.64	0.00	0.00	1.36	12.28
Special Assessment Unit -22-203 : PERRY								
47-0710-06-014.000	7.25	0.00	0.00	7.25	0.00	0.00	0.73	6.53
47-0710-08-004.000	5.88	0.00	0.00	5.88	0.00	0.00	0.59	5.29
47-0711-05-010.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
Total :	13.35	0.00	0.00	13.35	0.00	0.00	1.34	12.01
Special Assessment Unit -22-204 : PERRY								
47-0707-07-007.000	0.01	0.00	0.00	0.01	0.00	0.00	0.00	0.01
47-0806-08-012.000	0.37	0.00	0.00	0.37	0.00	0.00	0.04	0.33
Total :	0.38	0.00	0.00	0.38	0.00	0.00	0.04	0.34
Special Assessment Unit -22-205 : PERRY								
47-0710-08-004.000	7.99	0.00	0.00	7.99	0.00	0.00	0.80	7.19
Total :	7.99	0.00	0.00	7.99	0.00	0.00	0.80	7.19
Special Assessment Unit -22-208 : PERRY								
47-0707-07-007.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
47-0806-08-012.000	9.17	0.00	0.00	9.17	0.00	0.00	0.92	8.25
Total :	9.19	0.00	0.00	9.19	0.00	0.00	0.92	8.27
Special Assessment Unit -22-209 : PERRY								
47-0710-06-014.000	9.43	0.00	0.00	9.43	0.00	0.16	0.94	8.33
47-0710-08-004.000	8.15	0.00	0.00	8.15	0.00	0.16	0.82	7.18
Total :	17.58	0.00	0.00	17.58	0.00	0.32	1.76	15.50

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -22-212 : PERRY								
47-0806-08-012.000	9.07	0.00	0.00	9.07	0.00	0.16	0.91	8.00
Total :	9.07	0.00	0.00	9.07	0.00	0.16	0.91	8.00
Special Assessment Unit -22-213 : PERRY								
47-0710-06-014.000	9.16	0.00	0.00	9.16	0.00	0.16	0.92	8.08
47-0710-08-004.000	8.15	0.00	0.00	8.15	0.00	0.16	0.82	7.18
47-0710-24-007.000	9.16	0.00	0.00	9.16	0.00	0.16	0.92	8.08
47-0711-05-010.000	0.52	0.00	0.00	0.52	0.00	0.00	0.05	0.47
Total :	26.99	0.00	0.00	26.99	0.00	0.48	2.70	23.81
Special Assessment Unit -22-216 : PERRY								
47-0707-07-007.000	0.03	0.00	0.00	0.03	0.00	0.00	0.00	0.03
47-0806-08-012.000	8.80	0.00	0.00	8.80	0.00	0.16	0.88	7.76
Total :	8.83	0.00	0.00	8.83	0.00	0.16	0.88	7.79
Special Assessment Unit -22-217 : PERRY								
47-0710-08-009.000	96.92	0.00	0.00	96.92	0.00	0.00	9.69	87.23
Total :	96.92	0.00	0.00	96.92	0.00	0.00	9.69	87.23
Special Assessment Unit -22-218 : PERRY								
47-0806-03-005.000	8.90	0.00	0.00	8.90	0.00	0.16	0.89	7.85
47-0806-08-012.000	8.55	0.00	0.00	8.55	0.00	0.16	0.86	7.54
Total :	17.45	0.00	0.00	17.45	0.00	0.32	1.75	15.38
Special Assessment Unit -22-219 : PERRY								
47-0710-06-014.000	8.90	0.00	0.00	8.90	0.00	0.16	0.89	7.85
47-0710-08-004.000	8.15	0.00	0.00	8.15	0.00	0.16	0.82	7.18
47-0710-20-015.000	0.25	0.00	0.00	0.25	0.00	0.02	0.03	0.21
47-0710-24-007.000	8.90	0.00	0.00	8.90	0.00	0.16	0.89	7.85

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-05-010.000	0.25	0.00	0.00	0.25	0.00	0.00	0.03	0.23
47-0711-24-004.000	8.90	0.00	0.00	8.90	0.00	0.16	0.89	7.85
Total :	35.35	0.00	0.00	35.35	0.00	0.66	3.54	31.15
Special Assessment Unit -29-004 : AWD HA								
46-0901-01-005.000	0.00	0.00	438.49	438.49	0.00	8.60	0.00	429.89
46-0901-01-006.000	0.00	0.00	438.49	438.49	0.00	8.60	0.00	429.89
46-0901-01-007.000	0.00	0.00	438.49	438.49	0.00	8.60	0.00	429.89
46-0901-01-011.000	0.00	0.00	438.49	438.49	0.00	8.60	0.00	429.89
46-0901-01-012.000	0.00	0.00	438.49	438.49	0.00	8.60	0.00	429.89
46-0901-01-014.000	0.00	0.00	202.64	202.64	0.00	8.60	0.00	194.04
46-0902-01-001.000	0.00	0.00	438.49	438.49	0.00	8.60	0.00	429.89
46-0902-01-030.001	0.00	0.00	438.49	438.49	0.00	8.60	0.00	429.89
46-0902-01-032.000	0.00	0.00	438.49	438.49	0.00	8.60	0.00	429.89
46-0902-01-033.000	0.00	0.00	438.49	438.49	0.00	8.60	0.00	429.89
46-0902-01-037.000	0.00	0.00	438.49	438.49	0.00	8.60	0.00	429.89
46-0902-01-050.000	0.00	0.00	438.49	438.49	0.00	8.60	0.00	429.89
46-0904-03-026.000	0.00	0.00	438.49	438.49	0.00	8.60	0.00	429.89
Total :	0.00	0.00	5,464.52	5,464.52	0.00	111.80	0.00	5,352.72
Special Assessment Unit -29-005 : AWD MC								
36-1200-03-005.000	0.00	0.00	50.17	50.17	0.00	0.98	0.00	49.19
36-1200-03-006.000	0.00	0.00	133.84	133.84	0.00	2.62	0.00	131.22
36-1200-03-007.000	0.00	0.00	132.50	132.50	0.00	2.60	0.00	129.90
36-1200-03-010.000	0.00	0.00	129.83	129.83	0.00	2.55	0.00	127.28
36-1200-03-011.000	0.00	0.00	129.83	129.83	0.00	2.55	0.00	127.28
36-1200-03-012.000	0.00	0.00	129.83	129.83	0.00	2.55	0.00	127.28
36-1200-03-013.000	0.00	0.00	132.50	132.50	0.00	2.60	0.00	129.90

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1200-03-014.000	0.00	0.00	21.91	21.91	0.00	0.43	0.00	21.48
36-1200-03-015.000	0.00	0.00	110.60	110.60	0.00	2.17	0.00	108.43
36-1301-01-003.000	0.00	0.00	140.23	140.23	0.00	2.75	0.00	137.48
36-1301-02-002.000	0.00	0.00	129.68	129.68	0.00	2.54	0.00	127.14
36-1301-02-004.000	0.00	0.00	41.09	41.09	0.00	0.81	0.00	40.28
36-1301-02-005.000	9.96	150.48	136.79	297.23	0.00	5.63	1.00	290.60
36-1301-02-005.001	0.00	0.00	132.07	132.07	0.00	2.59	0.00	129.48
36-1301-02-006.001	0.00	0.00	132.07	132.07	0.00	2.59	0.00	129.48
36-1301-03-002.000	0.00	0.00	137.61	137.61	0.00	2.70	0.00	134.91
36-1301-03-003.002	0.00	0.00	127.14	127.14	0.00	2.49	0.00	124.65
36-1301-03-005.001	0.00	0.00	127.14	127.14	0.00	2.49	0.00	124.65
36-1301-03-005.002	0.00	0.00	127.14	127.14	0.00	2.49	0.00	124.65
36-1301-03-007.000	0.00	0.00	23.08	23.08	0.00	0.45	0.00	22.63
36-1301-03-008.000	0.00	0.00	31.41	31.41	0.00	0.62	0.00	30.79
36-1301-03-009.000	0.00	0.00	115.61	115.61	0.00	2.27	0.00	113.34
36-1301-03-009.001	0.00	0.00	127.14	127.14	0.00	2.49	0.00	124.65
36-1301-03-011.000	0.00	0.00	141.38	141.38	0.00	2.77	0.00	138.61
36-1301-03-012.000	0.00	0.00	133.30	133.30	0.00	2.61	0.00	130.69
36-1301-03-015.000	0.00	0.00	29.51	29.51	0.00	0.58	0.00	28.93
36-1301-03-015.001	0.00	0.00	28.18	28.18	0.00	0.55	0.00	27.63
36-1301-03-015.003	0.00	0.00	17.44	17.44	0.00	0.34	0.00	17.10
36-1301-03-017.000	0.00	178.26	162.03	340.29	0.00	6.68	0.00	333.61
36-1301-03-018.000	0.00	0.00	131.30	131.30	0.00	2.57	0.00	128.73
36-1301-03-019.000	0.00	0.00	127.14	127.14	0.00	2.49	0.00	124.65
36-1301-03-020.000	0.00	0.00	127.14	127.14	0.00	2.49	0.00	124.65
36-1301-03-025.000	0.00	0.00	127.14	127.14	0.00	2.49	0.00	124.65
36-1301-03-027.000	0.00	0.00	123.11	123.11	0.00	2.41	0.00	120.70

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1301-03-029.000	0.00	0.00	127.14	127.14	0.00	2.49	0.00	124.65
36-1301-03-036.000	0.00	0.00	144.02	144.02	0.00	2.82	0.00	141.20
36-1301-03-037.000	0.00	0.00	144.02	144.02	0.00	2.82	0.00	141.20
36-1301-03-039.000	0.00	0.00	140.03	140.03	0.00	2.75	0.00	137.28
36-1301-03-041.000	0.00	0.00	149.97	149.97	0.00	2.94	0.00	147.03
36-1301-04-001.000	0.00	0.00	142.96	142.96	0.00	2.80	0.00	140.16
36-1301-04-003.000	0.00	0.00	144.02	144.02	0.00	2.82	0.00	141.20
36-1301-04-004.000	0.00	0.00	144.02	144.02	0.00	2.82	0.00	141.20
36-1301-04-006.000	0.00	0.00	144.02	144.02	0.00	2.82	0.00	141.20
36-1301-04-007.000	0.00	0.00	136.57	136.57	0.00	2.68	0.00	133.89
36-1301-06-002.000	0.00	0.00	123.11	123.11	0.00	2.41	0.00	120.70
36-1301-08-002.000	0.00	0.00	175.87	175.87	0.00	3.45	0.00	172.42
36-1301-09-001.000	2.89	145.76	132.50	281.15	0.00	8.35	0.29	272.51
36-1301-09-001.001	0.00	29.50	0.00	29.50	0.00	0.57	0.00	28.93
36-1301-09-002.000	0.00	29.50	0.00	29.50	0.00	0.57	0.00	28.93
36-1301-09-006.000	0.00	0.00	145.93	145.93	0.00	2.86	0.00	143.07
36-1301-10-002.000	0.00	0.00	131.59	131.59	0.00	2.58	0.00	129.01
36-1301-10-003.000	0.00	0.00	132.07	132.07	0.00	2.59	0.00	129.48
36-1301-10-006.001	0.00	0.00	129.28	129.28	0.00	2.54	0.00	126.74
36-1301-10-007.000	3.77	16.38	0.00	20.15	0.00	0.28	0.38	19.49
36-1301-10-008.000	0.00	0.00	127.14	127.14	0.00	2.49	0.00	124.65
36-1301-10-010.000	0.00	0.00	127.14	127.14	0.00	2.49	0.00	124.65
36-1301-10-012.000	0.00	0.00	24.69	24.69	0.00	0.48	0.00	24.21
36-1301-10-012.001	0.00	0.00	130.59	130.59	0.00	2.56	0.00	128.03
36-1301-11-007.000	0.00	0.00	129.06	129.06	0.00	2.53	0.00	126.53
36-1301-11-007.001	0.00	0.00	127.14	127.14	0.00	2.49	0.00	124.65
36-1301-11-008.000	0.00	0.00	127.14	127.14	0.00	2.49	0.00	124.65

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1301-11-010.000	0.00	0.00	152.11	152.11	0.00	2.98	0.00	149.13
36-1301-12-003.000	0.00	0.00	40.23	40.23	0.00	0.79	0.00	39.44
36-1301-12-005.000	0.00	0.00	139.21	139.21	0.00	2.73	0.00	136.48
36-1301-12-006.000	0.00	0.00	119.10	119.10	0.00	2.34	0.00	116.76
36-1301-12-007.000	0.00	0.00	28.84	28.84	0.00	0.57	0.00	28.27
36-1301-12-008.000	0.00	0.00	154.13	154.13	0.00	3.02	0.00	151.11
36-1301-13-002.000	0.00	0.00	42.25	42.25	0.00	0.83	0.00	41.42
36-1301-13-005.000	0.00	0.00	119.10	119.10	0.00	2.34	0.00	116.76
36-1301-14-001.000	0.00	0.00	143.25	143.25	0.00	2.81	0.00	140.44
36-1301-14-003.000	0.00	0.00	24.96	24.96	0.00	0.49	0.00	24.47
36-1301-15-002.000	0.00	0.00	134.11	134.11	0.00	2.63	0.00	131.48
36-1301-15-004.000	0.00	0.00	158.27	158.27	0.00	3.10	0.00	155.17
36-1301-16-001.000	0.00	0.00	132.50	132.50	0.00	2.60	0.00	129.90
36-1301-16-002.000	0.00	0.00	120.43	120.43	0.00	2.36	0.00	118.07
36-1301-16-003.000	231.98	0.00	120.17	352.15	0.00	9.45	23.20	319.50
36-1301-16-005.000	0.00	0.00	124.47	124.47	0.00	2.44	0.00	122.03
36-1301-16-006.000	0.00	0.00	121.77	121.77	0.00	2.39	0.00	119.38
36-1301-16-007.000	0.00	0.00	141.64	141.64	0.00	2.78	0.00	138.86
36-1301-16-008.000	0.00	147.31	0.00	147.31	0.00	0.29	0.00	147.02
36-1301-16-008.001	0.00	0.00	50.99	50.99	0.00	1.00	0.00	49.99
36-1301-17-001.000	0.00	0.00	145.93	145.93	0.00	2.86	0.00	143.07
36-1301-17-004.000	0.00	0.00	136.01	136.01	0.00	2.67	0.00	133.34
36-1301-17-005.000	0.00	0.00	30.31	30.31	0.00	0.59	0.00	29.72
36-1301-17-011.000	0.00	0.00	36.23	36.23	0.00	0.71	0.00	35.52
36-1301-18-001.000	0.00	0.00	119.10	119.10	0.00	2.34	0.00	116.76
36-1301-18-003.000	0.00	0.00	119.10	119.10	0.00	2.34	0.00	116.76
36-1301-19-001.000	0.00	0.00	64.39	64.39	0.00	1.26	0.00	63.13

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1301-19-009.001	0.00	0.00	67.08	67.08	0.00	1.32	0.00	65.76
36-1301-20-001.000	0.00	0.00	14.74	14.74	0.00	0.29	0.00	14.45
36-1301-20-002.000	0.00	0.00	149.94	149.94	0.00	2.94	0.00	147.00
36-1301-20-003.000	0.00	0.00	120.43	120.43	0.00	2.36	0.00	118.07
36-1301-20-004.000	0.00	0.00	47.23	47.23	0.00	0.93	0.00	46.30
36-1301-20-005.000	0.00	0.00	139.21	139.21	0.00	2.73	0.00	136.48
36-1301-20-005.001	0.00	0.00	139.21	139.21	0.00	2.73	0.00	136.48
36-1301-21-002.000	0.00	0.00	19.58	19.58	0.00	0.38	0.00	19.20
36-1301-21-003.001	0.00	0.00	19.86	19.86	0.00	0.39	0.00	19.47
36-1301-21-005.000	0.00	0.00	19.58	19.58	0.00	0.38	0.00	19.20
36-1301-21-006.000	0.00	0.00	135.20	135.20	0.00	2.65	0.00	132.55
36-1301-23-003.000	0.00	0.00	53.68	53.68	0.00	1.05	0.00	52.63
36-1301-23-006.001	0.00	0.00	119.10	119.10	0.00	2.34	0.00	116.76
36-1301-23-011.000	0.00	0.00	150.77	150.77	0.00	2.96	0.00	147.81
36-1302-01-001.000	0.00	0.00	147.26	147.26	0.00	2.89	0.00	144.37
36-1302-01-002.000	0.00	0.00	129.83	129.83	0.00	2.55	0.00	127.28
36-1302-01-003.000	0.00	0.00	129.83	129.83	0.00	2.55	0.00	127.28
36-1302-01-004.000	0.00	0.00	141.75	141.75	0.00	0.00	0.00	141.75
36-1302-01-005.000	0.00	0.00	128.48	128.48	0.00	2.52	0.00	125.96
36-1302-01-006.000	0.00	0.00	132.50	132.50	0.00	2.60	0.00	129.90
36-1302-01-008.000	0.00	0.00	130.51	130.51	0.00	2.56	0.00	127.95
36-1302-01-009.000	0.00	0.00	130.51	130.51	0.00	2.56	0.00	127.95
36-1302-01-010.000	0.00	0.00	130.51	130.51	0.00	2.56	0.00	127.95
36-1302-01-011.000	0.00	0.00	138.15	138.15	0.00	2.71	0.00	135.44
36-1302-01-012.000	0.00	0.00	138.68	138.68	0.00	2.72	0.00	135.96
36-1302-01-014.000	0.00	0.00	128.48	128.48	0.00	2.52	0.00	125.96
36-1302-02-002.000	0.00	0.00	147.26	147.26	0.00	2.89	0.00	144.37

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1302-02-003.000	0.00	0.00	129.16	129.16	0.00	2.53	0.00	126.63
36-1302-02-005.000	0.00	0.00	129.83	129.83	0.00	2.55	0.00	127.28
36-1302-02-006.000	0.00	0.00	128.48	128.48	0.00	2.52	0.00	125.96
36-1302-02-007.000	0.00	0.00	129.83	129.83	0.00	2.55	0.00	127.28
36-1302-02-009.000	0.00	0.00	127.14	127.14	0.00	2.49	0.00	124.65
36-1302-02-013.000	0.00	0.00	134.17	134.17	0.00	2.63	0.00	131.54
36-1302-02-015.000	0.00	0.00	128.63	128.63	0.00	2.52	0.00	126.11
36-1302-02-017.000	0.00	0.00	123.11	123.11	0.00	2.41	0.00	120.70
36-1302-02-018.000	0.00	0.00	129.83	129.83	0.00	2.55	0.00	127.28
36-1302-02-020.000	0.00	0.00	135.20	135.20	0.00	2.65	0.00	132.55
36-1302-02-021.000	0.00	0.00	128.48	128.48	0.00	2.52	0.00	125.96
36-1302-02-022.000	0.00	0.00	128.48	128.48	0.00	2.52	0.00	125.96
36-1302-02-026.000	0.00	0.00	129.83	129.83	0.00	2.55	0.00	127.28
36-1302-02-028.000	0.00	0.00	127.14	127.14	0.00	2.49	0.00	124.65
36-1302-02-029.000	0.00	0.00	179.48	179.48	0.00	3.52	0.00	175.96
36-1302-03-001.000	0.00	0.00	132.50	132.50	0.00	2.60	0.00	129.90
36-1302-03-002.000	0.00	0.00	136.82	136.82	0.00	2.68	0.00	134.14
36-1302-03-003.000	0.00	0.00	132.50	132.50	0.00	2.60	0.00	129.90
36-1302-03-004.000	0.00	0.00	137.13	137.13	0.00	2.69	0.00	134.44
36-1302-03-005.000	0.00	0.00	178.12	178.12	0.00	3.49	0.00	174.63
36-1302-03-006.000	0.00	0.00	127.14	127.14	0.00	2.49	0.00	124.65
36-1304-03-006.000	0.00	0.00	119.89	119.89	0.00	2.35	0.00	117.54
36-1304-03-008.000	0.00	0.00	133.05	133.05	0.00	2.61	0.00	130.44
36-1304-03-009.000	0.00	0.00	132.50	132.50	0.00	2.60	0.00	129.90
36-1304-03-010.000	0.00	0.00	145.93	145.93	0.00	2.86	0.00	143.07
36-1304-04-001.000	44.35	0.00	20.87	65.22	0.00	1.28	4.44	59.51
36-1304-04-004.000	0.00	0.00	26.82	26.82	0.00	0.53	0.00	26.29

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1304-04-005.000	0.00	0.00	132.50	132.50	0.00	2.60	0.00	129.90
36-1304-04-006.000	0.00	0.00	152.11	152.11	0.00	2.98	0.00	149.13
36-1304-04-007.000	0.00	0.00	138.68	138.68	0.00	2.72	0.00	135.96
36-1304-04-010.000	0.00	0.00	119.10	119.10	0.00	2.34	0.00	116.76
36-1304-05-001.000	0.00	0.00	142.83	142.83	0.00	2.80	0.00	140.03
36-1304-05-003.000	0.00	0.00	132.50	132.50	0.00	2.60	0.00	129.90
36-1304-05-004.000	0.00	0.00	119.10	119.10	0.00	2.34	0.00	116.76
36-1304-05-005.000	0.00	145.76	132.50	278.26	0.00	5.46	0.00	272.80
36-1304-05-006.000	0.00	0.00	141.75	141.75	0.00	2.78	0.00	138.97
36-1304-06-002.000	0.00	0.00	119.10	119.10	0.00	2.34	0.00	116.76
36-1304-06-003.000	0.00	0.00	119.10	119.10	0.00	2.34	0.00	116.76
36-1304-06-005.000	0.00	0.00	132.50	132.50	0.00	2.60	0.00	129.90
36-1304-06-008.000	0.00	0.00	131.17	131.17	0.00	2.57	0.00	128.60
36-1304-07-004.000	0.00	0.00	144.86	144.86	0.00	2.84	0.00	142.02
36-1304-07-005.000	0.00	0.00	121.77	121.77	0.00	2.39	0.00	119.38
36-1304-07-006.000	0.00	0.00	146.46	146.46	0.00	2.87	0.00	143.59
36-1304-07-008.000	0.00	0.00	160.96	160.96	0.00	3.16	0.00	157.80
36-1304-07-010.000	0.00	0.00	132.50	132.50	0.00	2.60	0.00	129.90
36-1304-07-013.000	0.00	0.00	124.09	124.09	0.00	2.43	0.00	121.66
36-1304-07-014.000	0.00	0.00	124.09	124.09	0.00	2.43	0.00	121.66
36-1304-07-015.000	0.00	0.00	215.71	215.71	0.00	4.23	0.00	211.48
36-1304-07-017.000	0.00	0.00	20.12	20.12	0.00	0.39	0.00	19.73
36-1304-07-017.001	0.00	0.00	125.80	125.80	0.00	2.47	0.00	123.33
36-1304-07-018.000	0.00	0.00	132.50	132.50	0.00	2.60	0.00	129.90
36-1304-07-019.000	0.00	0.00	119.10	119.10	0.00	2.34	0.00	116.76
36-1304-07-024.000	0.00	154.63	0.00	154.63	0.00	3.04	0.00	151.59
36-1304-07-026.000	0.00	0.00	119.10	119.10	0.00	2.34	0.00	116.76

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1304-07-027.000	0.00	0.00	69.58	69.58	0.00	2.34	0.00	67.24
36-1304-07-030.000	0.00	0.00	135.47	135.47	0.00	2.66	0.00	132.81
36-1304-07-032.000	0.00	0.00	124.47	124.47	0.00	2.44	0.00	122.03
36-1304-07-033.000	1,570.86	131.03	119.10	1,820.99	0.00	5.06	157.09	1,658.84
36-1304-07-034.000	0.00	0.00	119.10	119.10	0.00	2.34	0.00	116.76
36-1304-07-035.000	0.00	0.00	40.66	40.66	0.00	0.80	0.00	39.86
36-1304-08-004.000	0.00	0.00	119.10	119.10	0.00	2.34	0.00	116.76
36-1304-08-005.000	0.00	0.00	132.50	132.50	0.00	2.60	0.00	129.90
36-1304-08-006.000	0.00	29.52	26.82	56.34	0.00	1.11	0.00	55.23
36-1304-08-007.000	156.15	0.00	138.68	294.83	0.00	2.72	15.62	276.50
36-1304-08-010.000	0.00	0.00	135.20	135.20	0.00	2.65	0.00	132.55
36-1304-08-012.000	0.00	0.00	145.55	145.55	0.00	2.85	0.00	142.70
36-1304-08-013.000	0.00	0.00	57.69	57.69	0.00	1.13	0.00	56.56
36-1304-08-014.000	0.00	0.00	129.83	129.83	0.00	2.55	0.00	127.28
36-1304-08-017.000	0.00	0.00	124.47	124.47	0.00	2.44	0.00	122.03
36-1304-08-021.001	0.00	0.00	127.14	127.14	0.00	2.49	0.00	124.65
36-1304-08-022.000	0.00	0.00	135.20	135.20	0.00	2.65	0.00	132.55
36-1304-08-023.000	0.00	0.00	121.77	121.77	0.00	2.39	0.00	119.38
36-1304-08-024.000	0.00	0.00	124.47	124.47	0.00	2.44	0.00	122.03
36-1304-08-025.000	0.00	123.60	0.00	123.60	0.00	0.25	0.00	123.35
36-1304-08-026.000	0.00	0.00	121.77	121.77	0.00	2.39	0.00	119.38
36-1304-08-027.000	0.00	0.00	132.50	132.50	0.00	2.60	0.00	129.90
36-1304-08-028.000	0.00	0.00	143.25	143.25	0.00	2.81	0.00	140.44
36-1304-08-029.000	0.00	0.00	139.21	139.21	0.00	2.73	0.00	136.48
36-1304-08-030.000	0.00	0.00	35.40	35.40	0.00	0.69	0.00	34.71
36-1304-09-004.000	0.00	0.00	128.89	128.89	0.00	2.53	0.00	126.36
36-1304-09-007.000	0.00	0.00	132.50	132.50	0.00	2.60	0.00	129.90

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1304-09-008.000	0.00	0.00	132.50	132.50	0.00	2.60	0.00	129.90
36-1304-09-009.000	0.00	0.00	119.10	119.10	0.00	2.34	0.00	116.76
36-1304-09-010.000	0.00	0.00	26.82	26.82	0.00	0.53	0.00	26.29
Total :	2,019.96	1,281.73	22,545.66	25,847.35	0.00	471.67	202.00	25,173.68
Special Assessment Unit -29-006 : AWD SH								
46-0804-01-004.000	0.00	0.00	139.54	139.54	0.00	2.74	0.00	136.80
46-0804-01-010.000	0.00	0.00	135.93	135.93	0.00	2.67	0.00	133.26
46-0804-01-011.000	0.00	0.00	139.54	139.54	0.00	2.74	0.00	136.80
46-0804-01-012.000	0.00	0.00	139.54	139.54	0.00	2.74	0.00	136.80
46-0804-01-013.000	0.00	0.00	135.93	135.93	0.00	2.67	0.00	133.26
46-0804-01-015.000	0.00	0.00	153.98	153.98	0.00	3.02	0.00	150.96
46-0804-01-016.000	0.00	0.00	137.76	137.76	0.00	2.70	0.00	135.06
46-0804-01-017.000	0.00	0.00	137.76	137.76	0.00	2.70	0.00	135.06
46-0804-01-018.000	0.00	0.00	137.76	137.76	0.00	2.70	0.00	135.06
46-0804-01-019.000	0.00	0.00	137.76	137.76	0.00	2.70	0.00	135.06
46-0804-01-020.000	0.00	0.00	141.74	141.74	0.00	2.78	0.00	138.96
46-0804-02-002.000	0.00	0.00	141.74	141.74	0.00	2.78	0.00	138.96
46-0804-02-004.000	0.00	0.00	137.76	137.76	0.00	2.70	0.00	135.06
46-0804-02-005.000	0.00	0.00	137.76	137.76	0.00	2.70	0.00	135.06
46-0804-02-006.000	0.00	0.00	137.76	137.76	0.00	2.70	0.00	135.06
46-0804-02-007.000	0.00	0.00	155.46	155.46	0.00	3.05	0.00	152.41
46-0804-02-011.000	0.00	0.00	169.57	169.57	0.00	3.33	0.00	166.24
46-0804-02-013.000	0.00	0.00	148.21	148.21	0.00	2.91	0.00	145.30
46-0804-02-014.000	0.00	0.00	148.21	148.21	0.00	2.91	0.00	145.30
46-0804-02-015.000	0.00	0.00	148.24	148.24	0.00	2.91	0.00	145.33
46-0804-03-003.000	0.00	0.00	139.21	139.21	0.00	2.73	0.00	136.48
46-0804-03-005.000	0.00	0.00	145.44	145.44	0.00	2.85	0.00	142.59

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0804-03-006.000	0.00	0.00	36.43	36.43	0.00	0.71	0.00	35.72
46-0804-03-007.000	0.00	0.00	143.47	143.47	0.00	2.81	0.00	140.66
46-0804-03-008.000	0.00	0.00	142.62	142.62	0.00	2.80	0.00	139.82
46-0804-03-010.000	0.00	0.00	158.91	158.91	0.00	3.12	0.00	155.79
46-1607-01-002.000	0.00	0.00	32.82	32.82	0.00	0.64	0.00	32.18
46-1607-01-003.000	0.00	0.00	29.55	29.55	0.00	0.58	0.00	28.97
46-1607-01-006.000	0.00	0.00	34.69	34.69	0.00	0.68	0.00	34.01
46-1607-01-007.000	0.00	0.00	127.72	127.72	0.00	2.50	0.00	125.22
46-1607-01-008.000	0.00	0.00	127.72	127.72	0.00	2.50	0.00	125.22
46-1607-01-009.000	0.00	0.00	152.20	152.20	0.00	2.98	0.00	149.22
46-1607-01-010.000	0.00	0.00	131.50	131.50	0.00	2.58	0.00	128.92
46-1607-01-012.000	0.00	0.00	127.72	127.72	0.00	2.50	0.00	125.22
46-1607-01-013.000	0.00	0.00	127.72	127.72	0.00	2.50	0.00	125.22
46-1607-01-017.000	0.00	0.00	27.91	27.91	0.00	0.55	0.00	27.36
46-1607-01-018.000	0.00	0.00	27.91	27.91	0.00	0.55	0.00	27.36
46-1607-01-019.000	0.00	0.00	127.72	127.72	0.00	2.50	0.00	125.22
46-1607-01-023.000	0.00	0.00	127.72	127.72	0.00	2.50	0.00	125.22
46-1607-01-024.000	0.00	0.00	127.72	127.72	0.00	2.50	0.00	125.22
46-1607-01-025.000	0.00	0.00	27.91	27.91	0.00	0.55	0.00	27.36
46-1607-01-026.000	0.00	0.00	127.72	127.72	0.00	2.50	0.00	125.22
46-1607-01-027.000	0.00	0.00	27.91	27.91	0.00	0.55	0.00	27.36
46-1607-01-030.000	0.00	0.00	127.72	127.72	0.00	2.50	0.00	125.22
46-1607-01-031.000	0.00	0.00	127.72	127.72	0.00	2.50	0.00	125.22
46-1607-01-031.001	0.00	0.00	55.80	55.80	0.00	1.09	0.00	54.71
46-1607-02-002.000	0.00	0.00	139.21	139.21	0.00	2.73	0.00	136.48
46-1607-03-001.000	0.00	0.00	137.10	137.10	0.00	2.69	0.00	134.41
46-1607-03-002.000	0.00	137.09	137.08	274.17	0.00	5.38	0.00	268.79

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1607-04-001.000	0.00	0.00	137.10	137.10	0.00	2.69	0.00	134.41
46-1607-05-001.000	0.00	0.00	137.10	137.10	0.00	2.69	0.00	134.41
46-1607-05-002.000	0.00	0.00	137.08	137.08	0.00	2.69	0.00	134.39
46-1607-06-001.000	0.00	0.00	137.10	137.10	0.00	2.69	0.00	134.41
46-1607-06-002.000	0.00	0.00	137.08	137.08	0.00	2.69	0.00	134.39
46-1607-07-001.000	0.00	0.00	139.21	139.21	0.00	2.73	0.00	136.48
46-1607-07-003.000	0.00	0.00	127.72	127.72	0.00	2.50	0.00	125.22
46-1607-07-004.000	0.00	0.00	127.72	127.72	0.00	2.50	0.00	125.22
46-1607-07-005.000	0.00	0.00	127.72	127.72	0.00	2.50	0.00	125.22
46-1607-07-007.000	0.00	0.00	127.72	127.72	0.00	2.50	0.00	125.22
46-1607-07-008.000	0.00	0.00	131.99	131.99	0.00	2.59	0.00	129.40
46-1607-08-002.000	0.00	0.00	133.00	133.00	0.00	2.61	0.00	130.39
46-1607-08-003.000	0.00	0.00	127.72	127.72	0.00	2.50	0.00	125.22
46-1607-08-004.000	0.00	0.00	127.72	127.72	0.00	2.50	0.00	125.22
46-1607-08-005.000	0.00	0.00	127.72	127.72	0.00	2.50	0.00	125.22
46-1607-08-007.000	0.00	0.00	37.59	37.59	0.00	0.74	0.00	36.85
46-1607-08-008.000	0.00	0.00	138.12	138.12	0.00	2.71	0.00	135.41
46-1607-08-009.000	0.00	0.00	127.72	127.72	0.00	2.50	0.00	125.22
46-1607-08-010.000	0.00	0.00	127.72	127.72	0.00	2.50	0.00	125.22
46-1607-08-011.000	0.00	0.00	127.72	127.72	0.00	2.50	0.00	125.22
46-1607-09-002.000	0.00	0.00	135.14	135.14	0.00	2.65	0.00	132.49
46-1607-09-004.000	0.00	0.00	115.50	115.50	0.00	2.26	0.00	113.24
46-1607-09-005.000	0.00	0.00	140.19	140.19	0.00	2.75	0.00	137.44
46-1607-09-007.000	0.00	0.00	153.05	153.05	0.00	3.00	0.00	150.05
46-1607-09-008.000	0.00	0.00	131.00	131.00	0.00	2.57	0.00	128.43
46-1607-09-010.000	0.00	0.00	31.18	31.18	0.00	0.61	0.00	30.57
46-1607-09-012.000	0.00	0.00	146.93	146.93	0.00	2.88	0.00	144.05

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1607-09-013.000	0.00	0.00	137.74	137.74	0.00	2.70	0.00	135.04
46-1607-09-014.000	0.00	0.00	137.74	137.74	0.00	2.70	0.00	135.04
46-1607-09-015.000	0.00	0.00	135.93	135.93	0.00	2.67	0.00	133.26
46-1607-09-016.000	0.00	0.00	32.99	32.99	0.00	0.65	0.00	32.34
46-1607-09-017.000	0.00	0.00	127.72	127.72	0.00	2.50	0.00	125.22
46-1609-01-002.000	0.00	0.00	50.40	50.40	0.00	0.99	0.00	49.41
46-1609-01-002.006	0.00	0.00	66.32	66.32	0.00	1.30	0.00	65.02
46-1609-01-002.007	0.00	0.00	56.45	56.45	0.00	1.11	0.00	55.34
46-1609-01-002.009	0.00	0.00	50.40	50.40	0.00	0.99	0.00	49.41
46-1609-01-003.001	0.00	0.00	16.41	16.41	0.00	0.32	0.00	16.09
46-1609-01-004.002	0.00	0.00	49.25	49.25	0.00	0.97	0.00	48.28
46-1609-01-005.000	0.00	0.00	16.41	16.41	0.00	0.32	0.00	16.09
46-1610-01-001.000	0.00	0.00	57.45	57.45	0.00	1.13	0.00	56.32
46-1610-01-002.000	0.00	0.00	232.46	232.46	0.00	4.56	0.00	227.90
46-1610-01-003.000	0.00	0.00	32.82	32.82	0.00	0.64	0.00	32.18
46-1610-01-004.000	0.00	0.00	32.82	32.82	0.00	0.64	0.00	32.18
46-1610-01-005.000	0.00	0.00	55.80	55.80	0.00	1.09	0.00	54.71
46-1610-01-007.000	0.00	0.00	1,269.01	1,269.01	0.00	24.88	0.00	1,244.13
46-1610-01-008.000	0.00	0.00	255.96	255.96	0.00	5.02	0.00	250.94
46-1610-01-009.000	0.00	0.00	232.46	232.46	0.00	4.56	0.00	227.90
46-1610-02-014.000	0.00	0.00	133.12	133.12	0.00	2.61	0.00	130.51
46-1610-02-016.000	0.00	0.00	328.98	328.98	0.00	6.45	0.00	322.53
46-1610-02-017.000	0.00	0.00	328.98	328.98	0.00	6.45	0.00	322.53
46-1610-02-018.000	0.00	0.00	328.98	328.98	0.00	6.45	0.00	322.53
46-1610-02-019.000	0.00	0.00	328.98	328.98	0.00	6.45	0.00	322.53
46-1610-02-020.000	0.00	129.38	129.36	258.74	0.00	5.08	0.00	253.66
46-1610-02-021.000	0.00	0.00	144.95	144.95	0.00	2.84	0.00	142.11

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1610-03-001.000	0.00	0.00	145.44	145.44	0.00	2.85	0.00	142.59
46-1610-03-004.000	0.00	0.00	131.00	131.00	0.00	2.57	0.00	128.43
46-1610-03-005.000	0.00	0.00	131.00	131.00	0.00	2.57	0.00	128.43
46-1610-03-006.000	0.00	0.00	330.62	330.62	0.00	6.48	0.00	324.14
46-1610-03-007.000	0.00	0.00	330.62	330.62	0.00	6.48	0.00	324.14
46-1610-03-008.000	0.00	0.00	131.00	131.00	0.00	2.57	0.00	128.43
46-1610-04-001.000	0.00	0.00	138.55	138.55	0.00	2.72	0.00	135.83
46-1610-04-002.000	0.00	0.00	347.37	347.37	0.00	6.81	0.00	340.56
46-1610-04-003.000	0.00	0.00	330.40	330.40	0.00	6.48	0.00	323.92
46-1610-04-004.000	0.00	0.00	129.36	129.36	0.00	2.54	0.00	126.82
46-1610-04-006.000	0.00	0.00	129.36	129.36	0.00	2.54	0.00	126.82
46-1610-04-007.000	0.00	0.00	129.36	129.36	0.00	2.54	0.00	126.82
46-1610-04-009.000	0.00	0.00	129.36	129.36	0.00	2.54	0.00	126.82
46-1610-04-010.000	0.00	0.00	133.96	133.96	0.00	2.63	0.00	131.33
46-1610-04-012.000	0.00	0.00	133.96	133.96	0.00	2.63	0.00	131.33
46-1610-04-013.000	0.00	0.00	133.96	133.96	0.00	2.63	0.00	131.33
46-1610-04-014.000	0.00	0.00	133.96	133.96	0.00	2.63	0.00	131.33
46-1610-04-015.000	0.00	0.00	133.96	133.96	0.00	2.63	0.00	131.33
46-1610-05-001.000	0.00	0.00	157.26	157.26	0.00	3.08	0.00	154.18
46-1610-05-002.000	0.00	0.00	446.05	446.05	0.00	8.75	0.00	437.30
46-1610-05-003.000	0.00	0.00	133.29	133.29	0.00	2.61	0.00	130.68
46-1610-05-004.000	0.00	0.00	133.29	133.29	0.00	2.61	0.00	130.68
46-1610-05-005.000	0.00	0.00	133.29	133.29	0.00	2.61	0.00	130.68
46-1610-05-006.000	0.00	0.00	133.29	133.29	0.00	2.61	0.00	130.68
46-1610-05-007.000	0.00	0.00	133.29	133.29	0.00	2.61	0.00	130.68
46-1610-05-008.000	0.00	0.00	133.29	133.29	0.00	2.61	0.00	130.68
46-1610-05-009.000	0.00	0.00	132.65	132.65	0.00	2.60	0.00	130.05

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1610-05-010.000	0.00	0.00	132.65	132.65	0.00	2.60	0.00	130.05
46-1610-05-012.000	0.00	0.00	132.65	132.65	0.00	2.60	0.00	130.05
46-1610-05-014.000	0.00	0.00	132.65	132.65	0.00	2.60	0.00	130.05
46-1611-01-003.000	0.00	0.00	133.29	133.29	0.00	2.61	0.00	130.68
46-1611-01-005.000	0.00	0.00	156.61	156.61	0.00	3.07	0.00	153.54
46-1611-01-006.000	163.68	157.27	157.26	478.21	0.00	6.16	16.37	455.68
46-1611-01-007.000	0.00	0.00	132.65	132.65	0.00	2.60	0.00	130.05
46-1611-02-001.000	0.00	0.00	148.40	148.40	0.00	2.91	0.00	145.49
46-1611-02-003.000	0.00	0.00	142.48	142.48	0.00	2.79	0.00	139.69
46-1611-03-001.000	0.00	0.00	131.00	131.00	0.00	2.57	0.00	128.43
46-1611-03-003.000	0.00	0.00	144.44	144.44	0.00	2.83	0.00	141.61
46-1611-04-001.000	0.00	0.00	133.12	133.12	0.00	2.61	0.00	130.51
46-1611-04-002.000	0.00	0.00	133.12	133.12	0.00	2.61	0.00	130.51
46-1611-04-003.000	0.00	0.00	133.96	133.96	0.00	2.63	0.00	131.33
46-1611-04-006.000	0.00	0.00	131.66	131.66	0.00	2.58	0.00	129.08
46-1611-04-007.000	0.00	0.00	131.66	131.66	0.00	2.58	0.00	129.08
46-1611-04-008.000	0.00	0.00	131.66	131.66	0.00	2.58	0.00	129.08
46-1611-04-009.000	0.00	0.00	140.31	140.31	0.00	2.75	0.00	137.56
46-1611-04-010.000	0.00	0.00	153.32	153.32	0.00	3.01	0.00	150.31
46-1611-04-013.000	0.00	0.00	147.74	147.74	0.00	2.90	0.00	144.84
46-1611-04-016.000	0.00	0.00	132.94	132.94	0.00	2.61	0.00	130.33
46-1611-04-017.000	0.00	0.00	131.96	131.96	0.00	2.59	0.00	129.37
46-1611-04-018.000	0.00	0.00	132.65	132.65	0.00	2.60	0.00	130.05
46-1611-04-019.000	0.00	0.00	132.65	132.65	0.00	2.60	0.00	130.05
46-1611-04-020.000	0.00	0.00	132.65	132.65	0.00	2.60	0.00	130.05
46-1611-04-021.000	0.00	0.00	132.65	132.65	0.00	2.60	0.00	130.05
46-1611-04-024.000	0.00	0.00	132.65	132.65	0.00	2.60	0.00	130.05

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1611-04-026.000	0.00	0.00	132.65	132.65	0.00	2.60	0.00	130.05
46-1611-04-030.000	0.00	0.00	132.65	132.65	0.00	2.60	0.00	130.05
46-1611-04-032.000	0.00	0.00	132.65	132.65	0.00	2.60	0.00	130.05
46-1611-04-033.000	0.00	0.00	132.65	132.65	0.00	2.60	0.00	130.05
46-1611-04-034.000	0.00	0.00	132.65	132.65	0.00	2.60	0.00	130.05
46-1611-04-035.000	0.00	0.00	132.65	132.65	0.00	2.60	0.00	130.05
46-1611-04-036.000	0.00	0.00	145.78	145.78	0.00	2.86	0.00	142.92
46-1611-04-039.000	0.00	0.00	132.65	132.65	0.00	2.60	0.00	130.05
46-1611-04-043.000	0.00	0.00	132.65	132.65	0.00	2.60	0.00	130.05
46-1611-04-047.000	0.00	0.00	132.65	132.65	0.00	2.60	0.00	130.05
46-1611-04-048.000	0.00	0.00	132.65	132.65	0.00	2.60	0.00	130.05
46-1611-04-049.000	0.00	0.00	132.65	132.65	0.00	2.60	0.00	130.05
46-1611-04-050.000	0.00	0.00	132.65	132.65	0.00	2.60	0.00	130.05
46-1611-04-052.001	0.00	0.00	315.85	315.85	0.00	6.19	0.00	309.66
46-1611-04-053.000	0.00	0.00	332.28	332.28	0.00	6.52	0.00	325.76
46-1611-04-054.000	0.00	0.00	332.28	332.28	0.00	6.52	0.00	325.76
46-1611-04-056.001	0.00	0.00	461.74	461.74	0.00	5.13	0.00	456.61
46-1611-04-056.002	0.00	0.00	465.74	465.74	0.00	9.13	0.00	456.61
46-1611-04-057.000	0.00	0.00	131.34	131.34	0.00	2.58	0.00	128.76
46-1611-04-058.000	0.00	0.00	131.34	131.34	0.00	2.58	0.00	128.76
46-1611-04-059.000	0.00	0.00	153.32	153.32	0.00	3.01	0.00	150.31
46-1611-04-062.000	0.00	0.00	33.80	33.80	0.00	0.66	0.00	33.14
46-1611-04-063.000	0.00	0.00	133.62	133.62	0.00	2.62	0.00	131.00
46-1611-04-064.000	0.00	0.00	133.62	133.62	0.00	2.62	0.00	131.00
46-1611-04-065.000	0.00	0.00	133.62	133.62	0.00	2.62	0.00	131.00
46-1611-04-068.000	0.00	0.00	133.62	133.62	0.00	2.62	0.00	131.00
46-1611-04-069.000	0.00	0.00	133.62	133.62	0.00	2.62	0.00	131.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd 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	0.00	157.26	157.26	0.00	3.08	0.00	154.18
46-1611-04-072.000	0.00	0.00	161.36	161.36	0.00	3.16	0.00	158.20
46-1611-05-001.000	0.00	0.00	157.26	157.26	0.00	3.08	0.00	154.18
46-1611-05-002.000	0.00	0.00	149.05	149.05	0.00	2.92	0.00	146.13
46-1611-05-003.000	0.00	0.00	133.29	133.29	0.00	2.61	0.00	130.68
46-1611-05-004.000	0.00	0.00	133.29	133.29	0.00	2.61	0.00	130.68
46-1611-05-005.000	0.00	0.00	133.29	133.29	0.00	2.61	0.00	130.68
46-1611-05-007.000	0.00	0.00	128.46	128.46	0.00	2.52	0.00	125.94
46-1611-05-008.000	0.00	0.00	135.93	135.93	0.00	2.67	0.00	133.26
46-1611-05-009.000	0.00	0.00	135.93	135.93	0.00	2.67	0.00	133.26
46-1611-05-010.000	0.00	0.00	135.93	135.93	0.00	2.67	0.00	133.26
46-1611-05-012.000	0.00	0.00	148.40	148.40	0.00	2.91	0.00	145.49
46-1611-05-013.000	0.00	0.00	157.26	157.26	0.00	3.08	0.00	154.18
46-1611-05-015.000	0.00	0.00	133.62	133.62	0.00	2.62	0.00	131.00
46-1611-05-016.000	0.00	0.00	133.62	133.62	0.00	2.62	0.00	131.00
46-1611-05-017.000	0.00	0.00	133.62	133.62	0.00	2.62	0.00	131.00
46-1611-05-018.000	0.00	0.00	133.62	133.62	0.00	2.62	0.00	131.00
46-1611-05-019.000	0.00	0.00	133.26	133.26	0.00	2.61	0.00	130.65
46-1611-05-020.000	0.00	0.00	132.65	132.65	0.00	2.60	0.00	130.05
46-1611-05-021.000	0.00	0.00	157.26	157.26	0.00	3.08	0.00	154.18
46-1611-05-024.000	0.00	0.00	2.62	2.62	0.00	2.62	0.00	0.00
46-1611-05-026.000	0.00	0.00	133.62	133.62	0.00	2.62	0.00	131.00
46-1611-05-027.000	0.00	0.00	133.62	133.62	0.00	2.62	0.00	131.00
46-1611-06-001.000	0.00	0.00	156.95	156.95	0.00	3.08	0.00	153.87
46-1611-06-002.000	0.00	0.00	135.93	135.93	0.00	2.67	0.00	133.26
46-1611-06-003.000	0.00	0.00	135.93	135.93	0.00	2.67	0.00	133.26
46-1611-06-004.000	0.00	0.00	135.93	135.93	0.00	2.67	0.00	133.26

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1611-06-005.000	0.00	0.00	151.67	151.67	0.00	2.97	0.00	148.70
46-1611-06-006.000	0.00	0.00	145.78	145.78	0.00	2.86	0.00	142.92
46-1611-06-007.000	0.00	0.00	133.96	133.96	0.00	2.63	0.00	131.33
46-1611-06-008.000	0.00	0.00	133.96	133.96	0.00	2.63	0.00	131.33
46-1611-06-009.000	0.00	0.00	133.96	133.96	0.00	2.63	0.00	131.33
46-1611-06-011.000	0.00	0.00	142.48	142.48	0.00	2.79	0.00	139.69
46-1611-07-001.000	0.00	0.00	153.32	153.32	0.00	3.01	0.00	150.31
46-1611-07-002.000	0.00	0.00	131.42	131.42	0.00	2.58	0.00	128.84
46-1611-07-003.000	0.00	0.00	131.00	131.00	0.00	2.57	0.00	128.43
46-1611-07-004.000	0.00	0.00	131.00	131.00	0.00	2.57	0.00	128.43
46-1611-07-007.000	0.00	0.00	142.17	142.17	0.00	2.79	0.00	139.38
46-1611-07-009.000	0.00	0.00	131.00	131.00	0.00	2.57	0.00	128.43
46-1611-07-010.000	0.00	0.00	131.00	131.00	0.00	2.57	0.00	128.43
46-1611-07-011.000	0.00	0.00	131.00	131.00	0.00	2.57	0.00	128.43
46-1611-07-012.000	0.00	0.00	146.77	146.77	0.00	2.88	0.00	143.89
46-1611-07-013.000	0.00	0.00	134.28	134.28	0.00	2.63	0.00	131.65
46-1612-01-001.000	0.00	0.00	459.16	459.16	0.00	9.00	0.00	450.16
46-1612-01-002.000	0.00	0.00	741.38	741.38	0.00	14.54	0.00	726.84
46-1612-01-003.000	0.00	0.00	142.48	142.48	0.00	2.79	0.00	139.69
46-1612-01-005.000	0.00	0.00	252.55	252.55	0.00	4.95	0.00	247.60
46-1612-01-006.000	0.00	0.00	143.50	143.50	0.00	2.81	0.00	140.69
46-1612-01-008.000	0.00	0.00	141.51	141.51	0.00	2.77	0.00	138.74
46-1612-01-010.000	0.00	0.00	141.51	141.51	0.00	2.77	0.00	138.74
46-1612-01-013.000	0.00	141.06	141.05	282.11	0.00	5.54	0.00	276.57
46-1612-01-016.000	0.00	0.00	149.05	149.05	0.00	2.92	0.00	146.13
46-1612-01-017.000	0.00	0.00	149.05	149.05	0.00	2.92	0.00	146.13
46-1612-01-018.000	0.00	0.00	149.05	149.05	0.00	2.92	0.00	146.13

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1612-01-019.000	0.00	0.00	153.98	153.98	0.00	3.02	0.00	150.96
46-1612-01-020.000	0.00	0.00	160.87	160.87	0.00	3.15	0.00	157.72
46-1612-02-001.000	0.00	0.00	140.85	140.85	0.00	2.76	0.00	138.09
46-1612-02-002.000	0.00	0.00	132.65	132.65	0.00	2.60	0.00	130.05
46-1612-02-003.000	0.00	0.00	160.87	160.87	0.00	3.15	0.00	157.72
46-1612-02-007.000	0.00	0.00	141.77	141.77	0.00	2.78	0.00	138.99
46-1612-02-008.000	0.00	0.00	141.77	141.77	0.00	2.78	0.00	138.99
46-1612-02-010.000	0.00	0.00	153.16	153.16	0.00	3.00	0.00	150.16
46-1612-02-011.000	0.00	0.00	136.87	136.87	0.00	2.68	0.00	134.19
46-1612-02-013.000	0.00	0.00	140.85	140.85	0.00	2.76	0.00	138.09
46-1612-02-016.000	0.00	0.00	140.85	140.85	0.00	2.76	0.00	138.09
46-1612-03-002.000	0.00	0.00	143.58	143.58	0.00	2.82	0.00	140.76
46-1612-03-003.000	0.00	0.00	143.58	143.58	0.00	2.82	0.00	140.76
46-1612-03-005.000	0.00	0.00	160.75	160.75	0.00	3.15	0.00	157.60
46-1612-03-007.000	0.00	0.00	141.05	141.05	0.00	2.77	0.00	138.28
46-1612-03-009.000	0.00	0.00	140.85	140.85	0.00	2.76	0.00	138.09
46-1612-03-012.000	0.00	0.00	136.87	136.87	0.00	2.68	0.00	134.19
46-1612-03-013.000	0.00	0.00	140.85	140.85	0.00	2.76	0.00	138.09
46-1612-03-014.000	0.00	0.00	136.87	136.87	0.00	2.68	0.00	134.19
46-1612-03-015.000	0.00	0.00	136.87	136.87	0.00	2.68	0.00	134.19
46-1612-03-019.000	0.00	0.00	127.72	127.72	0.00	2.50	0.00	125.22
46-1612-03-020.000	0.00	0.00	27.91	27.91	0.00	0.55	0.00	27.36
46-1612-03-021.000	0.00	0.00	9.84	9.84	0.00	0.19	0.00	9.65
46-1612-03-023.000	0.00	0.00	130.14	130.14	0.00	2.55	0.00	127.59
46-1612-03-025.000	0.00	0.00	119.41	119.41	0.00	2.34	0.00	117.07
46-1612-03-026.000	0.00	0.00	131.50	131.50	0.00	2.58	0.00	128.92
46-1612-03-027.000	0.00	129.38	129.36	258.74	0.00	5.08	0.00	253.66

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1612-03-028.001	0.00	0.00	129.36	129.36	0.00	2.54	0.00	126.82
46-1612-03-029.000	0.00	0.00	29.55	29.55	0.00	0.58	0.00	28.97
46-1612-04-001.000	0.00	0.00	142.48	142.48	0.00	2.79	0.00	139.69
46-1612-04-003.000	0.00	0.00	142.48	142.48	0.00	2.79	0.00	139.69
46-1612-04-005.000	0.00	0.00	144.14	144.14	0.00	2.83	0.00	141.31
46-1612-04-006.000	0.00	0.00	157.26	157.26	0.00	3.08	0.00	154.18
46-1612-04-007.000	0.00	0.00	157.26	157.26	0.00	3.08	0.00	154.18
46-1612-04-008.000	0.00	0.00	145.78	145.78	0.00	2.86	0.00	142.92
46-1612-04-011.000	0.00	0.00	136.03	136.03	0.00	2.67	0.00	133.36
46-1612-04-012.000	0.00	0.00	142.81	142.81	0.00	2.80	0.00	140.01
46-1612-04-013.000	0.00	0.00	114.48	114.48	0.00	2.24	0.00	112.24
46-1612-04-015.000	0.00	0.00	113.27	113.27	0.00	2.22	0.00	111.05
46-1612-04-017.000	0.00	0.00	144.14	144.14	0.00	2.83	0.00	141.31
46-1612-04-018.000	0.00	0.00	136.75	136.75	0.00	2.68	0.00	134.07
46-1612-04-022.000	0.00	0.00	130.20	130.20	0.00	2.55	0.00	127.65
46-1612-04-026.000	0.00	0.00	173.69	173.69	0.00	3.41	0.00	170.28
46-1612-04-027.001	0.00	0.00	149.05	149.05	0.00	2.92	0.00	146.13
46-1701-01-023.000	0.00	0.00	5.25	5.25	0.00	0.10	0.00	5.15
46-2100-01-001.000	0.00	0.00	132.65	132.65	0.00	2.60	0.00	130.05
Total :	163.68	694.18	41,705.65	42,563.51	0.00	829.95	16.37	41,717.19
Special Assessment Unit -29-007 : AWD SR								
37-3312-01-011.000	0.00	0.00	89.79	89.79	0.00	1.76	0.00	88.03
37-3312-01-011.001	0.00	0.00	54.26	54.26	0.00	1.06	0.00	53.20
37-3312-01-012.000	0.00	0.00	179.22	179.22	0.00	3.51	0.00	175.71
37-3312-01-012.001	0.00	0.00	71.20	71.20	0.00	1.40	0.00	69.80
37-3312-01-013.000	0.00	0.00	89.79	89.79	0.00	1.76	0.00	88.03
37-3411-01-002.000	0.00	0.00	638.47	638.47	0.00	12.52	0.00	625.95

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3411-01-003.000	0.00	0.00	78.94	78.94	0.00	1.55	0.00	77.39
37-3411-01-004.000	0.00	0.00	89.79	89.79	0.00	1.76	0.00	88.03
37-3411-01-005.000	0.00	0.00	89.79	89.79	0.00	1.76	0.00	88.03
37-3411-01-006.000	0.00	0.00	77.20	77.20	0.00	1.51	0.00	75.69
37-3411-01-007.000	0.00	0.00	66.13	66.13	0.00	1.30	0.00	64.83
37-3411-01-008.000	0.00	0.00	118.01	118.01	0.00	2.31	0.00	115.70
37-3411-01-009.000	0.00	0.00	82.41	82.41	0.00	1.62	0.00	80.79
37-3411-01-010.000	0.00	0.00	160.18	160.18	0.00	3.14	0.00	157.04
37-3411-01-011.000	0.00	0.00	91.09	91.09	0.00	1.79	0.00	89.30
37-3411-01-014.000	0.00	0.00	78.94	78.94	0.00	1.55	0.00	77.39
37-3411-01-015.000	0.00	0.00	52.09	52.09	0.00	1.02	0.00	51.07
37-3411-01-015.001	0.00	0.00	54.26	54.26	0.00	1.06	0.00	53.20
37-3411-01-016.000	0.00	0.00	104.99	104.99	0.00	2.06	0.00	102.93
37-3411-01-017.000	0.00	0.00	122.35	122.35	0.00	2.40	0.00	119.95
37-3411-01-018.000	0.00	0.00	122.35	122.35	0.00	2.40	0.00	119.95
47-0300-02-001.000	0.00	0.00	4,033.62	4,033.62	0.00	79.09	0.00	3,954.53
47-0300-02-002.000	0.00	0.00	43.41	43.41	0.00	0.85	0.00	42.56
47-0300-02-002.001	0.00	0.00	231.68	231.68	0.00	4.54	0.00	227.14
47-0400-02-005.019	0.00	0.00	729.41	729.41	0.00	14.30	0.00	715.11
Total :	0.00	0.00	7,549.37	7,549.37	0.00	148.02	0.00	7,401.35
Special Assessment Unit -29-008 : AWD AL								
36-1903-01-002.000	0.00	0.00	14.76	14.76	0.00	0.29	0.00	14.47
36-1903-01-003.000	0.00	0.00	28.05	28.05	0.00	0.55	0.00	27.50
36-1903-01-004.000	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
36-1903-01-011.000	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
36-1903-01-014.000	0.00	0.00	134.46	134.46	0.00	2.64	0.00	131.82
36-1903-01-016.000	0.00	0.00	134.46	134.46	0.00	2.64	0.00	131.82

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1903-01-017.000	0.00	0.00	134.46	134.46	0.00	2.64	0.00	131.82
36-1903-01-018.000	0.00	0.00	134.46	134.46	0.00	2.64	0.00	131.82
36-1903-03-002.000	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
36-1903-03-003.000	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
36-1903-03-004.000	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
36-1903-03-006.000	0.00	0.00	162.51	162.51	0.00	3.19	0.00	159.32
36-1903-03-007.000	0.00	0.00	168.12	168.12	0.00	3.30	0.00	164.82
36-1903-03-008.000	0.00	0.00	150.10	150.10	0.00	2.94	0.00	147.16
36-1903-03-010.000	0.00	0.00	139.77	139.77	0.00	2.75	0.00	137.02
36-1903-03-012.000	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
36-1903-03-013.000	0.00	151.15	137.39	288.54	0.00	5.65	0.00	282.89
36-1903-03-014.000	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
36-1903-03-015.000	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
36-1903-03-018.000	0.00	0.00	145.08	145.08	0.00	2.84	0.00	142.24
36-1904-03-002.000	0.00	0.00	116.73	116.73	0.00	2.29	0.00	114.44
36-1904-03-006.000	0.00	0.00	21.68	21.68	0.00	0.85	0.00	20.83
36-1904-03-007.000	0.00	0.00	27.75	27.75	0.00	2.71	0.00	25.04
36-1904-03-008.000	0.00	0.00	147.74	147.74	0.00	2.90	0.00	144.84
36-1904-03-009.000	0.00	0.00	143.01	143.01	0.00	2.80	0.00	140.21
36-1904-03-011.000	0.00	0.00	134.74	134.74	0.00	2.64	0.00	132.10
36-1904-03-013.000	0.00	0.00	146.55	146.55	0.00	2.87	0.00	143.68
36-1904-03-014.000	0.00	0.00	144.49	144.49	0.00	2.83	0.00	141.66
36-1904-03-016.000	0.00	0.00	138.87	138.87	0.00	2.72	0.00	136.15
36-1904-03-017.000	0.00	0.00	132.38	132.38	0.00	2.60	0.00	129.78
36-1904-03-020.000	0.00	0.00	143.30	143.30	0.00	2.81	0.00	140.49
36-1904-03-021.000	0.00	0.00	152.16	152.16	0.00	2.98	0.00	149.18
36-1904-03-022.000	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1904-03-023.000	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
36-1904-03-027.000	0.00	0.00	140.06	140.06	0.00	2.75	0.00	137.31
36-1904-03-028.000	0.00	0.00	142.72	142.72	0.00	2.80	0.00	139.92
36-1904-03-029.000	0.00	0.00	138.59	138.59	0.00	2.72	0.00	135.87
36-1904-03-030.000	0.00	0.00	130.90	130.90	0.00	2.57	0.00	128.33
36-1904-03-035.000	0.00	0.00	141.83	141.83	0.00	2.78	0.00	139.05
36-1904-03-038.000	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
36-1904-04-001.000	0.00	0.00	192.83	192.83	0.00	3.78	0.00	189.05
36-1904-04-001.001	0.00	0.00	102.46	102.46	0.00	2.01	0.00	100.45
36-2003-02-005.000	0.00	0.00	166.93	166.93	0.00	3.27	0.00	163.66
36-2003-02-006.000	0.00	0.00	142.04	142.04	0.00	2.79	0.00	139.25
36-2003-02-008.000	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
36-2003-02-010.000	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
36-2003-02-011.000	0.00	0.00	14.76	14.76	0.00	0.29	0.00	14.47
36-2003-02-013.000	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
36-2003-02-014.000	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
36-2003-02-015.000	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
36-2004-01-004.000	0.00	0.00	127.07	127.07	0.00	2.49	0.00	124.58
36-2004-01-007.000	0.00	0.00	175.80	175.80	0.00	3.45	0.00	172.35
36-2100-01-006.000	0.00	0.00	175.80	175.80	0.00	3.45	0.00	172.35
36-2100-01-008.000	0.00	0.00	88.60	88.60	0.00	1.74	0.00	86.86
36-2100-01-009.000	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
36-2100-01-010.000	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
36-2100-01-013.000	0.00	0.00	29.53	29.53	0.00	0.58	0.00	28.95
36-2100-01-014.000	0.00	0.00	144.78	144.78	0.00	2.84	0.00	141.94
36-2100-01-017.000	0.00	0.00	184.65	184.65	0.00	3.62	0.00	181.03
36-2100-02-014.000	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2100-02-015.000	0.00	0.00	163.99	163.99	0.00	3.22	0.00	160.77
36-2100-02-016.001	0.00	0.00	152.16	152.16	0.00	2.98	0.00	149.18
36-2100-02-016.002	0.00	0.00	44.30	44.30	0.00	0.87	0.00	43.43
36-2100-02-017.000	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
36-2100-03-001.001	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
36-2100-03-005.001	0.00	0.00	202.37	202.37	0.00	3.97	0.00	198.40
36-2100-03-008.000	0.00	0.00	8.17	8.17	0.00	3.04	0.00	5.13
36-2100-04-003.000	0.00	0.00	205.33	205.33	0.00	4.03	0.00	201.30
36-2100-04-004.000	0.00	0.00	155.12	155.12	0.00	3.04	0.00	152.08
36-2100-04-006.001	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
36-2100-04-007.000	0.00	0.00	161.03	161.03	0.00	3.16	0.00	157.87
36-2100-04-007.001	0.00	0.00	149.22	149.22	0.00	2.93	0.00	146.29
36-2100-04-009.001	0.00	0.00	225.99	225.99	0.00	4.43	0.00	221.56
36-2100-04-010.002	0.00	0.00	163.99	163.99	0.00	3.22	0.00	160.77
36-2100-04-012.000	0.00	0.00	21.99	21.99	0.00	0.43	0.00	21.56
36-2100-04-013.001	0.00	0.00	156.45	156.45	0.00	3.07	0.00	153.38
36-2100-04-015.000	0.00	0.00	134.46	134.46	0.00	2.64	0.00	131.82
36-2100-04-016.000	0.00	0.00	134.46	134.46	0.00	2.64	0.00	131.82
36-2100-04-017.000	0.00	0.00	134.46	134.46	0.00	2.64	0.00	131.82
36-2100-04-019.000	0.00	0.00	134.46	134.46	0.00	2.64	0.00	131.82
36-2100-04-020.000	0.00	0.00	134.46	134.46	0.00	2.64	0.00	131.82
36-2100-04-021.000	0.00	0.00	134.46	134.46	0.00	2.64	0.00	131.82
36-2100-04-027.000	0.00	0.00	134.46	134.46	0.00	2.64	0.00	131.82
36-2202-04-001.000	0.00	0.00	174.32	174.32	0.00	3.42	0.00	170.90
36-2202-04-001.001	0.00	0.00	143.90	143.90	0.00	2.82	0.00	141.08
36-2202-04-002.000	0.00	0.00	152.16	152.16	0.00	2.98	0.00	149.18
36-2202-04-002.001	0.00	0.00	147.04	147.04	0.00	2.88	0.00	144.16

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2202-04-004.000	0.00	0.00	132.97	132.97	0.00	2.61	0.00	130.36
36-2202-04-005.000	0.00	0.00	140.35	140.35	0.00	2.75	0.00	137.60
36-2203-02-003.000	0.00	0.00	132.97	132.97	0.00	2.61	0.00	130.36
36-2203-02-004.000	0.00	0.00	132.97	132.97	0.00	2.61	0.00	130.36
36-2203-02-005.000	0.00	0.00	131.50	131.50	0.00	2.58	0.00	128.92
36-2203-02-006.000	0.00	0.00	155.42	155.42	0.00	3.05	0.00	152.37
36-2203-02-007.000	0.00	0.00	127.36	127.36	0.00	2.50	0.00	124.86
36-2203-02-008.000	0.00	0.00	132.97	132.97	0.00	2.61	0.00	130.36
36-2203-02-009.000	0.00	0.00	139.76	139.76	0.00	2.74	0.00	137.02
36-2203-02-011.000	0.00	0.00	196.46	196.46	0.00	3.85	0.00	192.61
36-2203-02-012.001	0.00	0.00	150.99	150.99	0.00	2.96	0.00	148.03
36-2203-02-012.002	0.00	0.00	118.12	118.12	0.00	2.32	0.00	115.80
36-2203-02-012.003	0.00	0.00	171.37	171.37	0.00	3.36	0.00	168.01
36-2203-02-012.005	0.00	0.00	134.46	134.46	0.00	2.64	0.00	131.82
36-2702-01-007.000	0.00	0.00	143.30	143.30	0.00	2.81	0.00	140.49
36-2702-01-008.000	0.00	0.00	122.63	122.63	0.00	2.40	0.00	120.23
36-2702-01-009.000	0.00	0.00	28.05	28.05	0.00	0.55	0.00	27.50
36-2702-01-010.000	0.00	0.00	135.92	135.92	0.00	2.67	0.00	133.25
36-2702-01-016.000	0.00	0.00	143.30	143.30	0.00	2.81	0.00	140.49
36-2702-01-017.000	0.00	0.00	143.30	143.30	0.00	2.81	0.00	140.49
36-2702-02-001.000	0.00	0.00	141.83	141.83	0.00	2.78	0.00	139.05
36-2702-02-002.000	0.00	0.00	156.60	156.60	0.00	3.07	0.00	153.53
36-2702-02-003.000	0.00	0.00	156.60	156.60	0.00	3.07	0.00	153.53
36-2702-02-005.000	0.00	0.00	153.35	153.35	0.00	3.01	0.00	150.34
36-2702-02-006.000	0.00	0.00	144.49	144.49	0.00	2.83	0.00	141.66
36-2702-02-007.000	0.00	0.00	139.17	139.17	0.00	2.73	0.00	136.44
36-2702-02-008.000	0.00	0.00	155.70	155.70	0.00	3.05	0.00	152.65

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd 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	0.00	146.26	146.26	0.00	2.87	0.00	143.39
36-2800-01-001.000	0.00	0.00	147.15	147.15	0.00	2.89	0.00	144.26
36-2800-01-002.000	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
36-2800-01-004.000	0.00	137.41	137.39	274.80	0.00	5.38	0.00	269.42
36-2800-01-005.000	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
36-2800-01-006.000	0.00	0.00	140.35	140.35	0.00	2.75	0.00	137.60
36-2800-01-009.000	0.00	0.00	156.90	156.90	0.00	3.08	0.00	153.82
36-2800-01-011.000	0.00	0.00	140.35	140.35	0.00	2.75	0.00	137.60
36-2800-01-012.000	0.00	0.00	140.35	140.35	0.00	2.75	0.00	137.60
36-2800-01-013.000	0.00	0.00	140.35	140.35	0.00	2.75	0.00	137.60
36-2800-01-014.000	0.00	0.00	140.35	140.35	0.00	2.75	0.00	137.60
36-2800-01-015.000	0.00	0.00	147.44	147.44	0.00	2.89	0.00	144.55
36-2800-01-020.000	0.00	0.00	18.33	18.33	0.00	0.36	0.00	17.97
36-2800-01-021.000	0.00	0.00	18.33	18.33	0.00	0.36	0.00	17.97
36-2800-01-022.000	0.00	0.00	18.33	18.33	0.00	0.36	0.00	17.97
36-2800-01-023.000	0.00	0.00	18.33	18.33	0.00	0.36	0.00	17.97
36-2800-01-024.000	0.00	0.00	18.33	18.33	0.00	0.36	0.00	17.97
36-2800-01-025.000	0.00	0.00	18.33	18.33	0.00	0.36	0.00	17.97
36-2800-01-027.000	0.00	0.00	18.33	18.33	0.00	0.36	0.00	17.97
36-2800-01-029.000	0.00	0.00	18.33	18.33	0.00	0.36	0.00	17.97
36-2800-01-030.000	0.00	0.00	18.33	18.33	0.00	0.36	0.00	17.97
36-2800-01-031.000	0.00	0.00	18.33	18.33	0.00	0.36	0.00	17.97
36-2800-01-032.000	0.00	0.00	18.33	18.33	0.00	0.36	0.00	17.97
36-2800-01-033.000	0.00	0.00	18.33	18.33	0.00	0.36	0.00	17.97
36-2800-01-034.000	0.00	0.00	18.33	18.33	0.00	0.36	0.00	17.97
36-2800-01-035.000	0.00	0.00	18.33	18.33	0.00	0.36	0.00	17.97
36-2800-01-036.000	0.00	0.00	18.33	18.33	0.00	0.36	0.00	17.97

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2800-01-037.000	0.00	0.00	18.33	18.33	0.00	0.36	0.00	17.97
36-2800-01-038.000	0.00	0.00	18.33	18.33	0.00	0.36	0.00	17.97
36-2800-01-040.000	0.00	0.00	18.33	18.33	0.00	0.36	0.00	17.97
36-2800-01-041.000	0.00	0.00	18.33	18.33	0.00	0.36	0.00	17.97
36-2800-01-043.000	0.00	0.00	18.33	18.33	0.00	0.36	0.00	17.97
36-2800-01-045.000	0.00	0.00	18.33	18.33	0.00	0.36	0.00	17.97
36-2800-01-046.000	0.00	0.00	18.33	18.33	0.00	0.36	0.00	17.97
36-2800-01-048.000	0.00	0.00	18.33	18.33	0.00	0.36	0.00	17.97
36-2800-01-051.000	0.00	0.00	18.33	18.33	0.00	0.36	0.00	17.97
36-2800-01-052.000	0.00	0.00	18.33	18.33	0.00	0.36	0.00	17.97
36-2800-01-053.000	0.00	0.00	18.33	18.33	0.00	0.36	0.00	17.97
36-2800-03-003.000	0.00	0.00	149.22	149.22	0.00	2.93	0.00	146.29
36-2800-03-003.002	0.00	0.00	148.62	148.62	0.00	2.91	0.00	145.71
36-2800-03-003.003	0.00	0.00	152.16	152.16	0.00	2.98	0.00	149.18
36-2800-03-003.004	0.00	0.00	172.84	172.84	0.00	3.39	0.00	169.45
36-2800-03-003.005	0.00	0.00	133.57	133.57	0.00	2.62	0.00	130.95
36-2800-03-003.007	0.00	0.00	35.43	35.43	0.00	0.69	0.00	34.74
36-2800-03-003.008	0.00	0.00	161.03	161.03	0.00	3.16	0.00	157.87
36-2800-03-005.000	0.00	0.00	536.00	536.00	0.00	10.51	0.00	525.49
36-2800-04-001.000	0.00	0.00	407.69	407.69	0.00	7.99	0.00	399.70
36-2802-01-001.000	0.00	0.00	128.54	128.54	0.00	2.52	0.00	126.02
36-2802-01-002.000	0.00	0.00	109.34	109.34	0.00	2.14	0.00	107.20
36-2802-01-003.000	0.00	0.00	133.57	133.57	0.00	2.62	0.00	130.95
36-2802-01-005.000	0.00	0.00	122.63	122.63	0.00	2.40	0.00	120.23
36-2802-01-007.000	0.00	0.00	44.30	44.30	0.00	0.87	0.00	43.43
36-2802-01-011.000	0.00	0.00	14.76	14.76	0.00	0.29	0.00	14.47
36-2802-01-011.001	0.00	0.00	122.63	122.63	0.00	2.40	0.00	120.23

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2802-01-011.002	0.00	0.00	14.76	14.76	0.00	0.29	0.00	14.47
36-2802-01-012.000	0.00	0.00	130.02	130.02	0.00	2.55	0.00	127.47
36-2802-01-013.000	0.00	0.00	22.14	22.14	0.00	0.43	0.00	21.71
36-2802-01-022.000	0.00	0.00	130.02	130.02	0.00	2.55	0.00	127.47
36-2802-01-023.000	0.00	0.00	130.02	130.02	0.00	2.55	0.00	127.47
36-2802-01-024.000	0.00	0.00	130.02	130.02	0.00	2.55	0.00	127.47
36-2802-01-025.000	0.00	0.00	130.02	130.02	0.00	2.55	0.00	127.47
36-2802-01-026.000	0.00	0.00	14.76	14.76	0.00	0.29	0.00	14.47
36-2802-01-027.000	0.00	0.00	14.76	14.76	0.00	0.29	0.00	14.47
36-2802-01-028.000	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
36-2802-01-028.001	0.00	0.00	130.02	130.02	0.00	2.55	0.00	127.47
36-2802-01-029.000	0.00	0.00	130.02	130.02	0.00	2.55	0.00	127.47
36-2802-01-036.000	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
36-2802-01-037.000	0.00	0.00	149.22	149.22	0.00	2.93	0.00	146.29
36-2802-02-001.000	0.00	0.00	29.53	29.53	0.00	0.58	0.00	28.95
36-2802-02-001.001	0.00	0.00	161.03	161.03	0.00	3.16	0.00	157.87
36-2802-02-003.000	0.00	0.00	144.78	144.78	0.00	2.84	0.00	141.94
36-2802-02-004.000	0.00	0.00	144.78	144.78	0.00	2.84	0.00	141.94
36-2802-02-005.002	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
36-2802-02-005.003	0.00	0.00	36.91	36.91	0.00	0.72	0.00	36.19
36-2802-02-006.000	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
36-2802-02-007.000	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
36-2802-02-008.001	0.00	0.00	18.99	18.99	0.00	0.00	0.00	18.99
36-2802-02-010.000	0.00	0.00	14.76	14.76	0.00	0.29	0.00	14.47
36-2802-02-011.000	0.00	0.00	14.76	14.76	0.00	0.29	0.00	14.47
36-2802-02-013.000	0.00	0.00	130.02	130.02	0.00	2.55	0.00	127.47
36-2802-02-014.000	0.00	0.00	130.02	130.02	0.00	2.55	0.00	127.47

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2802-02-018.000	0.00	0.00	130.02	130.02	0.00	2.55	0.00	127.47
36-2802-02-023.000	0.00	0.00	115.57	115.57	0.00	0.00	0.00	115.57
36-2802-02-025.000	0.00	0.00	146.26	146.26	0.00	2.87	0.00	143.39
36-2802-02-027.000	0.00	0.00	130.02	130.02	0.00	2.55	0.00	127.47
36-2802-02-028.000	0.00	0.00	144.78	144.78	0.00	2.84	0.00	141.94
36-2802-02-029.000	0.00	0.00	166.93	166.93	0.00	3.27	0.00	163.66
36-2802-02-031.000	0.00	0.00	130.02	130.02	0.00	2.55	0.00	127.47
36-2802-02-032.000	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
36-2802-02-033.000	0.00	0.00	122.63	122.63	0.00	2.40	0.00	120.23
36-2802-02-033.001	0.00	0.00	14.76	14.76	0.00	0.29	0.00	14.47
36-2802-02-034.000	0.00	0.00	152.16	152.16	0.00	2.98	0.00	149.18
36-2802-02-035.000	0.00	0.00	152.16	152.16	0.00	2.98	0.00	149.18
36-2802-02-037.000	0.00	0.00	149.22	149.22	0.00	2.93	0.00	146.29
36-2802-02-039.000	0.00	0.00	125.59	125.59	0.00	2.46	0.00	123.13
36-2802-02-040.000	0.00	0.00	125.59	125.59	0.00	2.46	0.00	123.13
36-2802-02-041.000	0.00	0.00	125.59	125.59	0.00	2.46	0.00	123.13
36-2802-02-042.000	0.00	0.00	125.59	125.59	0.00	2.46	0.00	123.13
36-2802-02-043.000	0.00	0.00	129.72	129.72	0.00	2.54	0.00	127.18
36-2802-02-046.000	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
36-2802-02-048.000	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
36-2802-02-049.000	0.00	0.00	122.63	122.63	0.00	2.40	0.00	120.23
36-2802-02-051.000	0.00	127.07	127.07	254.14	0.00	4.98	0.00	249.16
36-2802-02-052.000	0.00	0.00	150.99	150.99	0.00	2.96	0.00	148.03
36-2802-02-053.000	0.00	0.00	184.35	184.35	0.00	3.61	0.00	180.74
36-2802-03-001.000	0.00	0.00	171.73	171.73	0.00	3.37	0.00	168.36
36-2802-03-004.000	0.00	0.00	132.97	132.97	0.00	2.61	0.00	130.36
36-2802-03-005.000	0.00	0.00	161.03	161.03	0.00	3.16	0.00	157.87

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2802-03-006.000	0.00	0.00	140.35	140.35	0.00	2.75	0.00	137.60
36-2802-03-007.000	0.00	0.00	127.07	127.07	0.00	2.49	0.00	124.58
36-2802-03-009.000	0.00	0.00	134.46	134.46	0.00	2.64	0.00	131.82
36-2802-03-016.000	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
36-2802-03-017.000	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
36-2802-04-002.000	0.00	0.00	124.40	124.40	0.00	2.44	0.00	121.96
36-2802-04-003.000	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
36-2802-04-009.000	0.00	0.00	24.81	24.81	0.00	0.49	0.00	24.32
36-2802-04-010.000	0.00	0.00	132.67	132.67	0.00	2.60	0.00	130.07
36-2802-04-013.000	0.00	0.00	122.63	122.63	0.00	2.40	0.00	120.23
36-2802-04-014.000	0.00	0.00	122.63	122.63	0.00	2.40	0.00	120.23
36-2802-04-017.000	0.00	0.00	148.92	148.92	0.00	2.92	0.00	146.00
36-2802-04-018.000	0.00	0.00	143.90	143.90	0.00	2.82	0.00	141.08
36-2802-04-021.000	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
36-2802-04-022.000	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
36-2802-04-023.000	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
36-2802-04-025.000	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
36-2802-04-029.000	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
36-2802-04-030.000	0.00	151.15	137.39	288.54	0.00	5.65	0.00	282.89
36-2802-04-031.000	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
36-2900-02-002.002	0.00	0.00	134.46	134.46	0.00	2.64	0.00	131.82
36-2900-02-003.000	0.00	0.00	295.48	295.48	0.00	5.79	0.00	289.69
36-2900-02-003.003	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
36-2900-02-003.004	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
36-2900-02-003.005	0.00	0.00	178.74	178.74	0.00	3.50	0.00	175.24
36-2900-02-003.006	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
36-2900-02-003.008	0.00	0.00	29.53	29.53	0.00	0.58	0.00	28.95

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2900-02-003.009	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
36-2900-02-009.001	0.00	0.00	194.98	194.98	0.00	3.82	0.00	191.16
36-2901-01-002.000	0.00	0.00	230.93	230.93	0.00	4.53	0.00	226.40
36-2901-01-004.000	0.00	0.00	156.60	156.60	0.00	3.07	0.00	153.53
36-2901-01-005.000	0.00	0.00	139.85	139.85	0.00	2.74	0.00	137.11
36-2901-01-009.000	0.00	0.00	131.50	131.50	0.00	2.58	0.00	128.92
36-2901-01-010.000	0.00	0.00	131.50	131.50	0.00	2.58	0.00	128.92
36-2901-01-011.000	0.00	0.00	122.63	122.63	0.00	2.40	0.00	120.23
36-2901-01-012.000	0.00	0.00	120.57	120.57	0.00	2.36	0.00	118.21
36-2901-01-013.000	0.00	0.00	132.97	132.97	0.00	2.61	0.00	130.36
36-2901-01-014.000	0.00	0.00	186.12	186.12	0.00	3.65	0.00	182.47
36-2901-01-016.000	0.00	0.00	128.24	128.24	0.00	2.51	0.00	125.73
36-2901-01-017.000	0.00	0.00	323.45	323.45	0.00	6.34	0.00	317.11
36-2901-01-020.000	81.78	0.00	146.26	228.04	0.00	2.87	8.18	216.99
36-2901-01-022.000	0.00	0.00	127.95	127.95	0.00	2.51	0.00	125.44
36-2901-01-023.000	0.00	0.00	154.53	154.53	0.00	3.03	0.00	151.50
36-2901-01-024.000	0.00	0.00	134.46	134.46	0.00	2.64	0.00	131.82
36-2901-02-001.000	0.00	0.00	74.72	74.72	0.00	1.47	0.00	73.25
36-2901-02-003.000	0.00	0.00	41.34	41.34	0.00	0.81	0.00	40.53
36-2901-02-004.000	0.00	0.00	143.30	143.30	0.00	2.81	0.00	140.49
36-2901-02-005.001	0.00	0.00	35.43	35.43	0.00	0.69	0.00	34.74
36-2901-02-008.000	0.00	0.00	152.16	152.16	0.00	2.98	0.00	149.18
36-2901-03-001.000	0.00	0.00	134.46	134.46	0.00	2.64	0.00	131.82
36-2901-03-003.001	0.00	144.49	144.49	288.98	0.00	5.66	0.00	283.32
36-2901-04-001.000	0.00	0.00	125.59	125.59	0.00	2.46	0.00	123.13
36-2901-04-001.001	0.00	0.00	35.43	35.43	0.00	0.69	0.00	34.74
36-2901-04-004.000	0.00	0.00	125.59	125.59	0.00	2.46	0.00	123.13

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2901-04-005.000	0.00	0.00	125.59	125.59	0.00	2.46	0.00	123.13
36-2901-04-006.000	0.00	0.00	242.32	242.32	0.00	4.75	0.00	237.57
36-2901-06-005.000	0.00	0.00	143.30	143.30	0.00	2.81	0.00	140.49
36-2901-06-006.000	0.00	0.00	17.71	17.71	0.00	0.35	0.00	17.36
36-2901-06-007.000	0.00	0.00	125.59	125.59	0.00	2.46	0.00	123.13
36-2901-06-009.000	0.00	0.00	17.71	17.71	0.00	0.35	0.00	17.36
36-2901-07-001.000	0.00	0.00	143.90	143.90	0.00	2.82	0.00	141.08
36-2901-07-002.000	0.00	0.00	46.65	46.65	0.00	0.91	0.00	45.74
36-2901-07-003.000	13.02	0.00	0.00	13.02	0.00	1.35	1.30	10.37
36-2901-07-005.000	0.00	0.00	134.46	134.46	0.00	2.64	0.00	131.82
36-2901-07-006.000	0.00	0.00	134.46	134.46	0.00	2.64	0.00	131.82
36-2901-07-007.000	0.00	0.00	20.07	20.07	0.00	0.39	0.00	19.68
36-2901-07-007.001	0.00	0.00	22.14	22.14	0.00	0.43	0.00	21.71
36-2901-08-001.000	0.00	0.00	62.01	62.01	0.00	1.22	0.00	60.79
36-2901-08-002.000	0.00	0.00	156.60	156.60	0.00	3.07	0.00	153.53
36-2901-08-004.000	0.00	0.00	163.39	163.39	0.00	3.20	0.00	160.19
36-2901-08-005.002	0.00	0.00	125.59	125.59	0.00	2.46	0.00	123.13
36-2901-08-005.003	0.00	0.00	178.74	178.74	0.00	3.50	0.00	175.24
36-2901-08-005.004	0.00	0.00	131.50	131.50	0.00	2.58	0.00	128.92
36-3000-01-001.001	0.00	0.00	109.26	109.26	0.00	2.14	0.00	107.12
36-3000-01-001.002	0.00	0.00	181.69	181.69	0.00	3.56	0.00	178.13
36-3000-01-001.003	0.00	0.00	30.58	30.58	0.00	0.60	0.00	29.98
36-3000-01-001.005	0.00	0.00	225.99	225.99	0.00	4.43	0.00	221.56
36-3000-01-001.006	0.00	0.00	29.53	29.53	0.00	0.58	0.00	28.95
36-3000-01-001.007	0.00	0.00	29.53	29.53	0.00	0.58	0.00	28.95
36-3000-01-002.001	0.00	0.00	29.53	29.53	0.00	0.58	0.00	28.95
36-3000-01-002.002	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3000-01-002.003	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
36-3000-01-002.004	0.00	0.00	29.53	29.53	0.00	0.58	0.00	28.95
36-3000-01-002.005	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
36-3000-01-003.002	0.00	0.00	140.06	140.06	0.00	2.75	0.00	137.31
36-3201-01-002.000	0.00	0.00	154.53	154.53	0.00	3.03	0.00	151.50
36-3201-01-007.000	0.00	0.00	140.35	140.35	0.00	2.75	0.00	137.60
36-3201-01-008.000	0.00	0.00	134.46	134.46	0.00	2.64	0.00	131.82
36-3201-01-010.000	0.00	0.00	212.14	212.14	0.00	4.16	0.00	207.98
36-3201-01-010.001	0.00	0.00	36.37	36.37	0.00	0.71	0.00	35.66
36-3201-02-022.000	0.00	0.00	139.47	139.47	0.00	2.73	0.00	136.74
36-3201-02-023.000	0.00	0.00	104.83	104.83	0.00	2.06	0.00	102.77
36-3302-01-001.000	0.00	0.00	73.83	73.83	0.00	1.45	0.00	72.38
36-3302-01-002.000	0.00	0.00	196.46	196.46	0.00	3.85	0.00	192.61
36-3302-01-004.000	0.00	0.00	166.93	166.93	0.00	3.27	0.00	163.66
36-3302-02-001.000	0.00	0.00	236.24	236.24	0.00	4.63	0.00	231.61
36-3302-03-004.000	0.00	0.00	161.31	161.31	0.00	3.16	0.00	158.15
36-3302-03-005.000	0.00	0.00	138.28	138.28	0.00	2.71	0.00	135.57
36-3302-03-006.000	0.00	6.50	0.00	6.50	0.00	0.13	0.00	6.37
36-3302-03-007.000	0.00	0.00	175.80	175.80	0.00	3.45	0.00	172.35
36-3302-03-008.000	0.00	0.00	35.43	35.43	0.00	0.69	0.00	34.74
36-3302-03-010.000	0.00	0.00	134.46	134.46	0.00	2.64	0.00	131.82
46-2206-01-005.000	0.00	0.00	154.70	154.70	0.00	3.03	0.00	151.67
46-2206-01-006.000	0.00	0.00	257.83	257.83	0.00	5.06	0.00	252.77
46-2206-01-007.000	0.00	0.00	141.80	141.80	0.00	2.78	0.00	139.02
46-2206-01-008.000	0.00	0.00	141.80	141.80	0.00	2.78	0.00	139.02
46-2206-01-010.000	0.00	0.00	138.76	138.76	0.00	2.72	0.00	136.04
46-2206-01-011.000	0.00	0.00	29.53	29.53	0.00	0.58	0.00	28.95

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2206-01-012.000	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
46-2206-01-013.000	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
46-2206-02-003.000	0.00	288.44	262.21	550.65	0.00	10.79	0.00	539.86
46-2206-02-006.000	0.00	0.00	258.56	258.56	0.00	5.07	0.00	253.49
46-2206-02-008.000	0.00	163.82	148.92	312.74	0.00	6.13	0.00	306.61
46-2206-02-009.000	0.00	0.00	138.28	138.28	0.00	2.71	0.00	135.57
46-2206-02-010.000	0.00	0.00	143.30	143.30	0.00	2.81	0.00	140.49
46-2206-03-001.000	0.00	0.00	137.39	137.39	0.00	2.69	0.00	134.70
46-2206-03-002.000	0.00	0.00	132.97	132.97	0.00	2.61	0.00	130.36
46-2206-03-003.000	0.00	0.00	124.77	124.77	0.00	2.45	0.00	122.32
46-2206-03-004.000	0.00	0.00	126.05	126.05	0.00	2.47	0.00	123.58
46-2206-03-006.000	0.00	0.00	140.35	140.35	0.00	2.75	0.00	137.60
Total :	94.80	1,170.03	41,935.10	43,199.93	0.00	849.17	9.48	42,341.28
Special Assessment Unit -29-009 : AWD BU								
46-0100-03-001.000	0.00	0.00	204.17	204.17	0.00	4.00	0.00	200.17
46-1100-01-002.000	0.00	0.00	63.80	63.80	0.00	1.25	0.00	62.55
46-1100-01-005.000	0.00	0.00	135.26	135.26	0.00	2.65	0.00	132.61
46-1100-01-006.000	0.00	0.00	1,727.85	1,727.85	0.00	33.88	0.00	1,693.97
46-1100-03-001.000	0.00	0.00	1,977.96	1,977.96	0.00	38.78	0.00	1,939.18
46-1100-03-004.001	0.00	0.00	2,392.71	2,392.71	0.00	46.92	0.00	2,345.79
46-1100-04-001.001	0.00	0.00	1,250.58	1,250.58	0.00	24.52	0.00	1,226.06
Total :	0.00	0.00	7,752.33	7,752.33	0.00	152.00	0.00	7,600.33
Special Assessment Unit -29-010 : AWD SH								
46-2200-02-002.001	0.00	0.00	280.36	280.36	0.00	5.50	0.00	274.86
46-2200-02-013.000	0.00	0.00	280.36	280.36	0.00	5.50	0.00	274.86
46-2200-02-014.000	0.00	0.00	280.36	280.36	0.00	5.50	0.00	274.86

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2200-03-001.000	0.00	0.00	280.36	280.36	0.00	5.50	0.00	274.86
46-2208-03-004.000	0.00	0.00	280.36	280.36	0.00	5.50	0.00	274.86
46-2208-03-006.000	0.00	0.00	280.36	280.36	0.00	5.50	0.00	274.86
46-2208-03-007.000	0.00	0.00	280.36	280.36	0.00	5.50	0.00	274.86
46-2208-03-008.000	0.00	0.00	280.36	280.36	0.00	5.50	0.00	274.86
46-2208-03-010.000	0.00	0.00	280.36	280.36	0.00	5.50	0.00	274.86
46-2208-03-011.000	0.00	0.00	280.36	280.36	0.00	5.50	0.00	274.86
46-2208-03-013.000	0.00	0.00	280.36	280.36	0.00	5.50	0.00	274.86
46-2208-03-015.000	0.00	0.00	280.36	280.36	0.00	5.50	0.00	274.86
46-2208-03-016.000	0.00	0.00	280.36	280.36	0.00	5.50	0.00	274.86
46-2208-03-021.000	0.00	0.00	280.36	280.36	0.00	5.50	0.00	274.86
46-2208-03-022.001	0.00	0.00	280.36	280.36	0.00	5.50	0.00	274.86
Total :	0.00	0.00	4,205.40	4,205.40	0.00	82.50	0.00	4,122.90
Special Assessment Unit -29-011 : AWD SP								
36-1200-01-004.000	0.00	0.00	272.54	272.54	0.00	5.34	0.00	267.20
37-0503-02-001.000	0.00	0.00	198.29	198.29	0.00	3.89	0.00	194.40
37-0503-02-003.000	0.00	0.00	46.11	46.11	0.00	0.90	0.00	45.21
37-0503-02-004.000	0.00	0.00	46.11	46.11	0.00	0.90	0.00	45.21
37-0503-02-005.000	0.00	0.00	168.77	168.77	0.00	3.31	0.00	165.46
37-0503-02-010.000	0.00	0.00	46.11	46.11	0.00	0.90	0.00	45.21
37-0503-02-011.000	0.00	0.00	168.77	168.77	0.00	3.31	0.00	165.46
37-0503-02-012.000	0.00	0.00	168.77	168.77	0.00	3.31	0.00	165.46
37-0503-02-014.000	0.00	0.00	168.77	168.77	0.00	3.31	0.00	165.46
37-0503-03-005.000	0.00	185.67	0.00	185.67	0.00	3.64	0.00	182.03
37-0503-03-007.000	125.48	0.00	168.77	294.25	0.00	3.31	12.55	278.39
37-0503-03-010.000	0.00	0.00	46.11	46.11	0.00	0.90	0.00	45.21
37-0503-03-011.000	0.00	0.00	168.77	168.77	0.00	3.31	0.00	165.46

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0503-03-012.000	0.00	0.00	46.11	46.11	0.00	0.90	0.00	45.21
37-0503-03-013.000	0.00	0.00	161.85	161.85	0.00	3.17	0.00	158.68
37-0503-03-014.000	0.00	0.00	23.06	23.06	0.00	0.45	0.00	22.61
37-0603-01-006.000	0.00	0.00	191.83	191.83	0.00	3.76	0.00	188.07
37-0604-01-001.000	0.00	0.00	62.71	62.71	0.00	1.23	0.00	61.48
37-0604-01-002.000	0.00	0.00	59.95	59.95	0.00	1.18	0.00	58.77
37-0604-01-005.000	0.00	0.00	46.11	46.11	0.00	0.90	0.00	45.21
37-0604-01-006.000	0.00	0.00	46.11	46.11	0.00	0.90	0.00	45.21
37-0604-01-009.000	0.00	0.00	173.39	173.39	0.00	3.40	0.00	169.99
37-0604-01-010.000	0.00	0.00	214.89	214.89	0.00	4.21	0.00	210.68
37-0604-01-012.000	0.00	0.00	168.77	168.77	0.00	3.31	0.00	165.46
37-0604-01-014.000	0.00	0.00	168.77	168.77	0.00	3.31	0.00	165.46
37-0604-01-015.000	0.00	0.00	168.77	168.77	0.00	3.31	0.00	165.46
37-0604-01-018.000	0.00	0.00	191.83	191.83	0.00	3.76	0.00	188.07
37-0604-01-019.000	0.00	0.00	214.89	214.89	0.00	4.21	0.00	210.68
37-0604-01-020.000	0.00	0.00	168.77	168.77	0.00	3.31	0.00	165.46
37-0604-02-003.000	0.00	0.00	219.50	219.50	0.00	4.30	0.00	215.20
37-0604-02-005.000	0.00	0.00	212.59	212.59	0.00	4.17	0.00	208.42
37-0604-02-006.000	0.00	214.90	0.00	214.90	0.00	4.21	0.00	210.69
37-0604-02-007.000	0.00	0.00	166.47	166.47	0.00	3.26	0.00	163.21
37-0604-02-008.000	0.00	0.00	168.77	168.77	0.00	3.31	0.00	165.46
37-0604-02-010.000	0.00	0.00	48.42	48.42	0.00	0.95	0.00	47.47
37-0604-02-011.000	0.00	0.00	168.77	168.77	0.00	3.31	0.00	165.46
37-0604-02-012.000	0.00	0.00	168.77	168.77	0.00	3.31	0.00	165.46
37-0604-02-014.000	0.00	0.00	152.63	152.63	0.00	2.99	0.00	149.64
37-0604-02-016.000	0.00	0.00	168.77	168.77	0.00	3.31	0.00	165.46
37-0604-03-004.000	0.00	0.00	191.83	191.83	0.00	3.76	0.00	188.07

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0604-03-006.000	0.00	0.00	168.77	168.77	0.00	3.31	0.00	165.46
37-0604-03-008.000	0.00	0.00	168.77	168.77	0.00	3.31	0.00	165.46
37-0604-03-009.000	0.00	0.00	165.46	165.46	0.00	0.00	0.00	165.46
37-0604-03-010.000	0.00	0.00	168.77	168.77	0.00	3.31	0.00	165.46
37-0604-03-013.000	0.00	0.00	168.77	168.77	0.00	3.31	0.00	165.46
37-0604-03-014.000	0.00	0.00	185.84	185.84	0.00	3.64	0.00	182.20
37-0604-03-015.000	0.00	0.00	150.33	150.33	0.00	2.95	0.00	147.38
37-0604-03-016.000	0.00	216.62	0.00	216.62	0.00	4.25	0.00	212.37
37-0604-03-018.000	0.00	0.00	46.11	46.11	0.00	0.90	0.00	45.21
37-0604-03-019.000	0.00	0.00	46.11	46.11	0.00	0.90	0.00	45.21
37-0604-03-020.000	0.00	0.00	168.77	168.77	0.00	3.31	0.00	165.46
37-0701-01-008.000	0.00	0.00	201.05	201.05	0.00	3.94	0.00	197.11
37-0701-02-002.000	0.00	0.00	166.01	166.01	0.00	3.26	0.00	162.75
37-0701-02-003.000	0.00	0.00	166.01	166.01	0.00	3.26	0.00	162.75
37-0701-02-031.000	0.00	0.00	168.77	168.77	0.00	3.31	0.00	165.46
37-0702-01-003.000	0.00	0.00	229.65	229.65	0.00	4.50	0.00	225.15
37-0702-01-004.001	0.00	0.00	203.36	203.36	0.00	3.99	0.00	199.37
37-0702-01-006.000	0.00	0.00	210.28	210.28	0.00	4.12	0.00	206.16
37-0702-01-007.000	0.00	0.00	208.91	208.91	0.00	4.10	0.00	204.81
37-0702-01-008.000	0.00	27.91	25.36	53.27	0.00	1.05	0.00	52.22
37-0702-01-009.000	0.00	0.00	224.11	224.11	0.00	4.39	0.00	219.72
37-0702-01-011.000	0.00	0.00	178.00	178.00	0.00	3.49	0.00	174.51
37-0702-01-014.000	0.00	0.00	173.39	173.39	0.00	3.40	0.00	169.99
37-0702-01-023.000	0.00	0.00	168.77	168.77	0.00	3.31	0.00	165.46
37-0702-01-027.000	0.00	0.00	122.66	122.66	0.00	2.41	0.00	120.25
37-0702-02-001.000	0.00	0.00	164.17	164.17	0.00	3.22	0.00	160.95
37-0702-02-004.000	0.00	0.00	168.77	168.77	0.00	3.31	0.00	165.46

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0702-02-005.000	0.00	0.00	164.17	164.17	0.00	3.22	0.00	160.95
37-0702-02-006.000	0.00	0.00	200.13	200.13	0.00	3.92	0.00	196.21
37-0702-03-001.000	0.00	0.00	56.72	56.72	0.00	1.11	0.00	55.61
37-0702-03-002.000	0.00	0.00	154.94	154.94	0.00	3.04	0.00	151.90
37-0702-03-003.000	0.00	0.00	32.28	32.28	0.00	0.63	0.00	31.65
37-0702-03-004.000	0.00	0.00	32.28	32.28	0.00	0.63	0.00	31.65
37-0702-03-005.000	0.00	0.00	180.54	180.54	0.00	3.54	0.00	177.00
37-0702-03-008.000	0.00	0.00	190.00	190.00	0.00	3.73	0.00	186.27
37-0702-03-010.000	0.00	0.00	168.77	168.77	0.00	3.31	0.00	165.46
37-0702-03-011.000	0.00	0.00	191.83	191.83	0.00	3.76	0.00	188.07
37-0702-04-001.000	0.00	0.00	279.46	279.46	0.00	5.48	0.00	273.98
37-0702-04-023.000	0.00	0.00	168.77	168.77	0.00	3.31	0.00	165.46
37-0702-06-001.000	0.00	0.00	198.29	198.29	0.00	3.89	0.00	194.40
37-0702-06-002.000	0.00	0.00	168.77	168.77	0.00	3.31	0.00	165.46
37-0702-06-006.000	0.00	0.00	168.77	168.77	0.00	3.31	0.00	165.46
Total :	125.48	645.10	12,014.91	12,785.49	0.00	244.96	12.55	12,527.98
Special Assessment Unit -29-012 : AWD EA								
47-1600-04-002.001	0.00	0.00	23.97	23.97	0.00	0.47	0.00	23.50
47-1700-03-018.000	0.00	0.00	83.20	83.20	0.00	1.63	0.00	81.57
47-1700-03-019.000	0.00	0.00	60.03	60.03	0.00	1.18	0.00	58.85
47-1700-04-012.000	0.00	1.18	54.47	55.65	0.00	2.25	0.00	53.40
47-1700-04-013.000	0.00	0.00	49.52	49.52	0.00	0.97	0.00	48.55
47-1700-04-013.001	0.00	0.00	126.58	126.58	0.00	2.48	0.00	124.10
47-2000-01-001.002	0.00	0.00	32.68	32.68	0.00	0.64	0.00	32.04
47-2000-01-002.000	0.00	0.00	41.34	41.34	0.00	0.81	0.00	40.53
47-2000-01-002.001	0.00	0.00	77.46	77.46	0.00	1.52	0.00	75.94
47-2000-01-004.000	0.00	0.00	71.05	71.05	0.00	1.39	0.00	69.66

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-2000-01-004.002	0.00	0.00	39.26	39.26	0.00	0.77	0.00	38.49
47-2000-01-009.005	0.00	0.00	19.99	19.99	0.00	0.39	0.00	19.60
47-2000-02-004.000	0.00	0.00	27.72	27.72	0.00	0.54	0.00	27.18
47-2100-01-001.000	0.00	0.00	5,058.02	5,058.02	0.00	99.18	0.00	4,958.84
47-2100-02-001.000	0.00	0.00	32.49	32.49	0.00	0.64	0.00	31.85
47-2100-02-002.000	0.00	0.00	32.53	32.53	0.00	0.64	0.00	31.89
47-2100-02-003.000	0.00	0.00	47.54	47.54	0.00	0.93	0.00	46.61
47-2100-02-004.000	0.00	0.00	23.77	23.77	0.00	0.47	0.00	23.30
47-2100-02-011.000	0.00	0.00	47.54	47.54	0.00	0.93	0.00	46.61
47-2100-02-014.000	0.00	0.00	33.67	33.67	0.00	0.66	0.00	33.01
47-2100-02-016.000	0.00	0.00	33.67	33.67	0.00	0.66	0.00	33.01
Total :	0.00	1.18	6,016.50	6,017.68	0.00	119.15	0.00	5,898.53
Special Assessment Unit -29-013 : AWD GR								
47-2000-01-008.000	0.00	0.00	359.41	359.41	0.00	7.05	0.00	352.36
47-2000-01-008.001	0.00	0.00	203.41	203.41	0.00	3.99	0.00	199.42
47-2000-01-009.000	0.00	0.00	125.67	125.67	0.00	2.46	0.00	123.21
47-2000-01-009.001	0.00	0.00	140.84	140.84	0.00	2.76	0.00	138.08
47-2000-01-009.003	0.00	308.12	280.10	588.22	0.00	11.53	0.00	576.69
47-2000-01-010.000	0.00	0.00	181.73	181.73	0.00	3.56	0.00	178.17
47-2000-01-011.000	0.00	0.00	214.24	214.24	0.00	4.20	0.00	210.04
47-2000-04-001.000	0.00	0.00	181.73	181.73	0.00	3.56	0.00	178.17
47-2000-04-001.001	0.00	0.00	181.73	181.73	0.00	3.56	0.00	178.17
47-2000-04-001.002	0.00	0.00	181.73	181.73	0.00	3.56	0.00	178.17
47-2100-02-021.000	0.00	0.00	186.94	186.94	0.00	3.67	0.00	183.27
47-2100-02-024.000	0.00	0.00	290.72	290.72	0.00	5.70	0.00	285.02
47-2100-02-026.000	0.00	0.00	235.90	235.90	0.00	4.63	0.00	231.27
47-2100-02-027.000	0.00	0.00	257.62	257.62	0.00	5.05	0.00	252.57

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-2100-02-028.000	0.00	0.00	176.80	176.80	0.00	3.47	0.00	173.33
47-2100-02-028.001	0.00	0.00	149.23	149.23	0.00	2.93	0.00	146.30
47-2100-02-028.002	0.00	0.00	149.23	149.23	0.00	2.93	0.00	146.30
47-2100-02-029.000	0.00	0.00	225.07	225.07	0.00	4.41	0.00	220.66
Total :	0.00	308.12	3,722.10	4,030.22	0.00	79.02	0.00	3,951.20
Special Assessment Unit -29-014 : AWD DI								
37-1103-02-014.000	0.00	0.00	208.67	208.67	0.00	4.09	0.00	204.58
37-1103-02-015.000	0.00	0.00	208.67	208.67	0.00	4.09	0.00	204.58
37-1103-02-016.000	0.00	0.00	208.67	208.67	0.00	4.09	0.00	204.58
37-1103-02-017.000	0.00	229.54	208.67	438.21	0.00	8.59	0.00	429.62
37-1103-02-018.000	0.00	0.00	208.67	208.67	0.00	4.09	0.00	204.58
37-1103-02-019.000	0.00	0.00	208.67	208.67	0.00	4.09	0.00	204.58
37-1103-02-021.000	0.00	0.00	208.67	208.67	0.00	4.09	0.00	204.58
37-1104-01-011.000	0.00	0.00	208.67	208.67	0.00	4.09	0.00	204.58
37-1104-01-012.000	0.00	0.00	208.67	208.67	0.00	4.09	0.00	204.58
37-1104-01-015.000	0.00	0.00	208.67	208.67	0.00	4.09	0.00	204.58
37-1104-01-018.000	0.00	0.00	208.67	208.67	0.00	4.09	0.00	204.58
37-1104-01-020.000	0.00	0.00	208.67	208.67	0.00	4.09	0.00	204.58
37-1104-01-021.000	0.00	0.00	208.67	208.67	0.00	4.09	0.00	204.58
37-1400-02-001.001	0.00	0.00	208.67	208.67	0.00	4.09	0.00	204.58
37-1402-01-001.000	0.00	0.00	208.67	208.67	0.00	4.09	0.00	204.58
37-1402-01-002.000	0.00	0.00	208.67	208.67	0.00	4.09	0.00	204.58
37-1402-02-002.000	0.00	0.00	220.98	220.98	0.00	4.33	0.00	216.65
37-1402-02-003.000	0.00	0.00	220.98	220.98	0.00	4.33	0.00	216.65
37-1402-02-005.000	0.00	0.00	220.98	220.98	0.00	4.33	0.00	216.65
37-1402-02-008.000	0.00	0.00	220.98	220.98	0.00	4.33	0.00	216.65
37-1402-02-010.000	0.00	0.00	220.98	220.98	0.00	4.33	0.00	216.65

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1402-02-011.000	0.00	0.00	220.98	220.98	0.00	4.33	0.00	216.65
37-1402-02-012.000	0.00	0.00	220.98	220.98	0.00	4.33	0.00	216.65
37-1402-02-014.000	0.00	0.00	220.98	220.98	0.00	4.33	0.00	216.65
37-1402-02-017.000	0.00	0.00	220.98	220.98	0.00	4.33	0.00	216.65
37-1501-01-001.000	0.00	0.00	220.98	220.98	0.00	4.33	0.00	216.65
37-1501-01-003.000	0.00	0.00	220.98	220.98	0.00	4.33	0.00	216.65
37-1501-01-004.000	0.00	0.00	220.98	220.98	0.00	4.33	0.00	216.65
37-1501-01-007.000	0.00	0.00	220.98	220.98	0.00	4.33	0.00	216.65
37-1501-01-008.000	0.00	0.00	220.98	220.98	0.00	4.33	0.00	216.65
37-1501-01-009.000	0.00	0.00	220.98	220.98	0.00	4.33	0.00	216.65
37-1501-01-010.000	0.00	0.00	199.64	199.64	0.00	3.91	0.00	195.73
37-1501-01-011.000	0.00	0.00	199.64	199.64	0.00	3.91	0.00	195.73
37-1501-01-014.000	0.00	0.00	199.64	199.64	0.00	3.91	0.00	195.73
37-1501-01-017.000	2,377.93	219.60	199.64	2,797.17	0.00	37.15	237.79	2,522.23
37-1501-01-019.000	0.00	0.00	199.64	199.64	0.00	3.91	0.00	195.73
37-1501-01-020.000	0.00	0.00	199.64	199.64	0.00	3.91	0.00	195.73
37-1501-01-022.000	0.00	0.00	199.64	199.64	0.00	3.91	0.00	195.73
37-1501-01-024.000	0.00	0.00	199.64	199.64	0.00	3.91	0.00	195.73
37-1501-01-025.000	0.00	0.00	199.64	199.64	0.00	3.91	0.00	195.73
37-1501-01-028.000	0.00	0.00	220.98	220.98	0.00	4.33	0.00	216.65
37-1501-01-029.000	0.00	0.00	220.98	220.98	0.00	4.33	0.00	216.65
37-1501-01-032.001	0.00	0.00	220.98	220.98	0.00	4.33	0.00	216.65
37-1501-01-033.006	0.00	0.00	220.98	220.98	0.00	4.33	0.00	216.65
37-1502-02-003.000	0.00	0.00	220.98	220.98	0.00	4.33	0.00	216.65
37-1502-02-004.000	0.00	0.00	220.98	220.98	0.00	4.33	0.00	216.65
37-1502-02-008.000	0.00	0.00	220.98	220.98	0.00	4.33	0.00	216.65
37-1601-01-001.000	0.00	0.00	220.98	220.98	0.00	4.33	0.00	216.65

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2200-02-001.002	0.00	0.00	220.98	220.98	0.00	4.33	0.00	216.65
37-2200-02-003.002	0.00	0.00	220.98	220.98	0.00	4.33	0.00	216.65
37-2200-02-007.000	0.00	0.00	220.98	220.98	0.00	4.33	0.00	216.65
47-0800-03-006.000	0.00	0.00	706.97	706.97	0.00	13.86	0.00	693.11
Total :	2,377.93	449.14	11,587.93	14,415.00	0.00	264.81	237.79	13,912.40
Special Assessment Unit -29-015 : AWD WO								
37-1601-01-007.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-01-008.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-01-009.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-01-013.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-01-014.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-01-015.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-01-016.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-01-017.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-01-018.000	0.00	0.00	316.18	316.18	0.00	6.20	0.00	309.98
37-1601-01-019.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-01-020.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-01-021.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-01-022.000	0.00	0.00	316.18	316.18	0.00	6.20	0.00	309.98
37-1601-01-023.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-01-026.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-01-028.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-01-029.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-01-030.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-01-031.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-01-033.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-01-034.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-01-035.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-01-036.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-01-037.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-01-038.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-02-001.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-02-002.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-02-003.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-02-004.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-02-005.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-02-006.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-02-007.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-02-008.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-02-009.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-02-011.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-02-012.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-02-014.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-02-015.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-02-016.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-02-017.000	0.00	3.41	158.09	161.50	0.00	6.51	0.00	154.99
37-1601-02-018.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-02-019.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-02-021.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-02-022.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-02-023.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-02-024.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-02-025.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-02-026.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-02-029.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-03-002.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-03-003.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-03-004.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-03-005.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-03-006.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-03-007.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-03-008.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-03-009.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-03-010.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-03-011.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-03-013.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-04-001.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-04-002.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-04-003.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-04-006.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-04-007.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-04-008.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-04-010.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-04-011.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-04-012.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-04-014.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-04-015.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-04-016.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-04-017.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-04-018.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-04-019.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-04-020.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-05-001.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-05-002.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-05-004.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-05-005.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-05-006.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-05-007.000	0.00	173.90	0.00	173.90	0.00	3.41	0.00	170.49
37-1601-05-008.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-05-009.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-05-010.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-05-015.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-05-016.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-05-017.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-05-018.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-05-019.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-05-020.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-05-022.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-05-023.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-06-003.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-06-004.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-06-005.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-06-009.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-06-011.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-06-012.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-06-013.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-06-014.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-06-015.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd 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	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-06-021.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-06-022.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1601-06-023.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
37-1602-01-004.000	0.00	0.00	158.09	158.09	0.00	3.10	0.00	154.99
Total :	0.00	177.31	17,073.72	17,251.03	0.00	341.62	0.00	16,909.41
Special Assessment Unit -29-016 : AWD ME								
37-2700-03-001.000	0.00	0.00	220.02	220.02	0.00	4.31	0.00	215.71
37-2700-03-002.000	0.00	0.00	220.02	220.02	0.00	4.31	0.00	215.71
37-2700-03-005.000	0.00	0.00	220.02	220.02	0.00	4.31	0.00	215.71
37-2700-03-008.000	0.00	0.00	220.02	220.02	0.00	4.31	0.00	215.71
37-2700-03-010.000	0.00	0.00	220.02	220.02	0.00	4.31	0.00	215.71
37-2700-03-011.000	0.00	0.00	220.02	220.02	0.00	4.31	0.00	215.71
37-2700-03-024.001	0.00	0.00	220.02	220.02	0.00	4.31	0.00	215.71
37-2700-03-025.000	0.00	0.00	220.02	220.02	0.00	4.31	0.00	215.71
37-2700-03-026.000	0.00	0.00	220.02	220.02	0.00	4.31	0.00	215.71
37-2700-03-027.000	0.00	0.00	220.02	220.02	0.00	4.31	0.00	215.71
Total :	0.00	0.00	2,200.20	2,200.20	0.00	43.10	0.00	2,157.10
Special Assessment Unit -29-017 : AWD ST								
37-0800-04-001.001	0.00	0.00	247.36	247.36	0.00	4.85	0.00	242.51
37-0800-04-013.000	0.00	0.00	247.36	247.36	0.00	4.85	0.00	242.51
37-0800-04-015.001	0.00	0.00	247.36	247.36	0.00	4.85	0.00	242.51
37-0800-04-015.002	0.00	0.00	247.36	247.36	0.00	4.85	0.00	242.51
37-0800-04-015.003	0.00	0.00	247.36	247.36	0.00	4.85	0.00	242.51
37-0800-04-016.000	0.00	0.00	247.36	247.36	0.00	4.85	0.00	242.51
37-0801-02-002.000	0.00	0.00	247.36	247.36	0.00	4.85	0.00	242.51

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0801-02-004.000	0.00	0.00	247.36	247.36	0.00	4.85	0.00	242.51
37-0801-02-005.000	0.00	0.00	247.36	247.36	0.00	4.85	0.00	242.51
37-0801-02-005.001	0.00	0.00	247.36	247.36	0.00	4.85	0.00	242.51
37-0900-02-015.001	0.00	0.00	247.36	247.36	0.00	4.85	0.00	242.51
37-0900-02-015.002	0.00	0.00	247.36	247.36	0.00	4.85	0.00	242.51
37-0900-03-001.003	0.00	0.00	247.36	247.36	0.00	4.85	0.00	242.51
37-0900-03-002.000	0.00	0.00	247.36	247.36	0.00	4.85	0.00	242.51
37-0900-03-004.001	0.00	0.00	247.36	247.36	0.00	4.85	0.00	242.51
37-0900-03-005.002	0.00	0.00	247.36	247.36	0.00	4.85	0.00	242.51
37-0900-03-005.003	0.00	0.00	247.36	247.36	0.00	4.85	0.00	242.51
Total :	0.00	0.00	4,205.12	4,205.12	0.00	82.45	0.00	4,122.67
Special Assessment Unit -29-018 : AWD FE								
37-2203-02-007.000	0.00	0.00	200.47	200.47	0.00	3.93	0.00	196.54
37-2203-02-008.000	0.00	0.00	200.47	200.47	0.00	3.93	0.00	196.54
37-2700-04-007.000	0.00	0.00	200.47	200.47	0.00	3.93	0.00	196.54
37-2700-04-012.000	0.00	0.00	200.47	200.47	0.00	3.93	0.00	196.54
37-2701-01-003.000	0.00	0.00	200.47	200.47	0.00	3.93	0.00	196.54
37-2701-01-004.000	0.00	0.00	200.47	200.47	0.00	3.93	0.00	196.54
37-2701-01-005.000	0.00	0.00	200.47	200.47	0.00	3.93	0.00	196.54
37-2701-01-006.000	0.00	0.00	200.47	200.47	0.00	3.93	0.00	196.54
37-2701-01-007.000	0.00	0.00	200.47	200.47	0.00	3.93	0.00	196.54
37-2701-01-010.000	0.00	0.00	200.47	200.47	0.00	3.93	0.00	196.54
37-2701-01-011.000	0.00	0.00	200.47	200.47	0.00	3.93	0.00	196.54
37-2701-01-012.000	0.00	0.00	200.47	200.47	0.00	3.93	0.00	196.54
37-2701-01-016.000	0.00	0.00	200.47	200.47	0.00	3.93	0.00	196.54
37-2701-01-017.000	0.00	0.00	200.47	200.47	0.00	3.93	0.00	196.54
37-2701-01-023.000	0.00	0.00	200.47	200.47	0.00	3.93	0.00	196.54

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd 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	0.00	200.47	200.47	0.00	3.93	0.00	196.54
37-2701-02-005.000	0.00	0.00	200.47	200.47	0.00	3.93	0.00	196.54
37-2701-02-006.000	0.00	0.00	200.47	200.47	0.00	3.93	0.00	196.54
37-2702-01-001.000	0.00	0.00	200.47	200.47	0.00	3.93	0.00	196.54
37-2702-01-015.000	0.00	0.00	200.47	200.47	0.00	3.93	0.00	196.54
37-2702-01-016.000	0.00	0.00	200.47	200.47	0.00	3.93	0.00	196.54
37-2702-01-018.000	0.00	0.00	200.47	200.47	0.00	3.93	0.00	196.54
Total :	0.00	0.00	4,410.34	4,410.34	0.00	86.46	0.00	4,323.88
Special Assessment Unit -29-019 : AWD LI								
46-2200-02-001.003	0.00	0.00	165.75	165.75	0.00	3.25	0.00	162.50
46-2200-02-001.004	0.00	0.00	165.75	165.75	0.00	3.25	0.00	162.50
46-2200-02-001.005	0.00	0.00	165.75	165.75	0.00	3.25	0.00	162.50
46-2200-02-001.006	0.00	0.00	165.75	165.75	0.00	3.25	0.00	162.50
46-2200-02-001.007	0.00	0.00	165.75	165.75	0.00	3.25	0.00	162.50
46-2200-02-001.009	0.00	0.00	165.75	165.75	0.00	3.25	0.00	162.50
46-2200-02-001.010	0.00	0.00	165.75	165.75	0.00	3.25	0.00	162.50
46-2200-02-001.011	0.00	0.00	165.75	165.75	0.00	3.25	0.00	162.50
46-2200-02-001.013	0.00	0.00	165.75	165.75	0.00	3.25	0.00	162.50
46-2200-02-001.014	0.00	0.00	165.75	165.75	0.00	3.25	0.00	162.50
46-2200-02-001.016	0.00	0.00	165.75	165.75	0.00	3.25	0.00	162.50
Total :	0.00	0.00	1,823.25	1,823.25	0.00	35.75	0.00	1,787.50
Special Assessment Unit -29-020 : AWD EA								
36-2703-01-007.000	0.00	0.00	262.55	262.55	0.00	5.15	0.00	257.40
36-3301-01-001.000	0.00	0.00	6,871.15	6,871.15	0.00	134.73	0.00	6,736.42
Total :	0.00	0.00	7,133.70	7,133.70	0.00	139.88	0.00	6,993.82
Special Assessment Unit -29-021 : KING A								

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2704-03-010.000	0.00	0.00	253.66	253.66	0.00	4.97	0.00	248.69
36-2704-04-011.000	0.00	0.00	253.66	253.66	0.00	4.97	0.00	248.69
Total :	0.00	0.00	507.32	507.32	0.00	9.94	0.00	497.38
Special Assessment Unit -29-022 : AWD DI								
37-1103-01-003.000	0.00	0.00	354.06	354.06	0.00	6.94	0.00	347.12
37-1103-01-005.000	0.00	0.00	194.16	194.16	0.00	3.81	0.00	190.35
37-1103-02-002.000	0.00	0.00	192.66	192.66	0.00	3.78	0.00	188.88
37-1103-02-003.000	0.00	0.00	192.66	192.66	0.00	3.78	0.00	188.88
37-1103-02-004.000	0.00	0.00	192.66	192.66	0.00	3.78	0.00	188.88
37-1103-02-005.000	0.00	0.00	192.66	192.66	0.00	3.78	0.00	188.88
37-1103-02-007.000	0.00	0.00	192.66	192.66	0.00	3.78	0.00	188.88
37-1103-02-008.000	0.00	19.27	0.00	19.27	0.00	0.38	0.00	18.89
37-1103-02-009.000	0.00	0.00	192.66	192.66	0.00	3.78	0.00	188.88
37-1103-02-010.000	0.00	0.00	192.66	192.66	0.00	3.78	0.00	188.88
37-1103-02-011.000	0.00	0.00	192.66	192.66	0.00	3.78	0.00	188.88
37-1103-02-012.000	0.00	0.00	192.66	192.66	0.00	3.78	0.00	188.88
37-1104-01-007.000	0.00	0.00	192.66	192.66	0.00	3.78	0.00	188.88
37-1104-01-008.000	0.00	0.00	192.66	192.66	0.00	3.78	0.00	188.88
Total :	0.00	19.27	2,667.48	2,686.75	0.00	52.71	0.00	2,634.04
Special Assessment Unit -29-023 : AWD SW								
36-2900-02-006.000	0.00	0.00	651.71	651.71	0.00	12.78	0.00	638.93
36-2900-03-002.000	0.00	0.00	214.32	214.32	0.00	4.20	0.00	210.12
36-2900-03-005.000	0.00	0.00	226.07	226.07	0.00	4.43	0.00	221.64
36-2900-03-006.000	3.60	269.88	245.33	518.81	0.00	10.17	0.36	508.28
36-2900-03-008.000	0.00	0.00	210.89	210.89	0.00	4.14	0.00	206.75
36-2900-03-010.000	0.00	0.00	210.89	210.89	0.00	4.14	0.00	206.75

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2900-03-011.000	0.00	0.00	210.89	210.89	0.00	4.14	0.00	206.75
36-3202-01-003.000	0.00	0.00	40.81	40.81	0.00	0.80	0.00	40.01
36-3202-01-003.002	0.00	0.00	296.72	296.72	0.00	5.82	0.00	290.90
36-3202-02-015.000	0.00	0.00	187.58	187.58	0.00	3.68	0.00	183.90
36-3202-02-016.000	0.00	0.00	300.71	300.71	0.00	5.90	0.00	294.81
36-3202-02-017.000	0.00	0.00	300.71	300.71	0.00	5.90	0.00	294.81
Total :	3.60	269.88	3,096.63	3,370.11	0.00	66.10	0.36	3,303.65
Special Assessment Unit -29-023-2016 : A								
36-2900-03-008.000	0.00	0.00	90.85	90.85	0.00	1.78	0.00	89.07
Total :	0.00	0.00	90.85	90.85	0.00	1.78	0.00	89.07
Special Assessment Unit -29-024 : DILLER								
36-1500-02-003.000	0.00	0.00	246.54	246.54	0.00	4.83	0.00	241.71
36-1500-02-003.001	0.00	0.00	168.37	168.37	0.00	3.30	0.00	165.07
36-1503-02-003.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-1503-02-008.000	0.00	0.00	25.65	25.65	0.00	0.50	0.00	25.15
36-1503-02-009.000	0.00	0.00	175.70	175.70	0.00	3.45	0.00	172.25
36-1503-02-012.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-1503-02-013.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-1503-02-014.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-1503-02-017.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-1503-02-019.000	0.00	0.00	39.09	39.09	0.00	0.77	0.00	38.32
36-1503-02-020.000	0.00	0.00	178.28	178.28	0.00	3.50	0.00	174.78
36-1503-03-002.000	0.00	0.00	185.47	185.47	0.00	3.64	0.00	181.83
36-1503-03-009.000	0.00	0.00	180.58	180.58	0.00	3.54	0.00	177.04
36-1503-03-012.000	0.00	0.00	184.24	184.24	0.00	3.61	0.00	180.63
36-1503-03-013.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1503-03-017.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-1503-03-018.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-1600-01-005.001	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-1600-01-006.000	0.00	0.00	251.43	251.43	0.00	4.93	0.00	246.50
36-1600-01-007.001	0.00	0.00	199.21	199.21	0.00	3.91	0.00	195.30
36-1600-01-008.002	0.00	0.00	234.81	234.81	0.00	4.60	0.00	230.21
36-1603-01-001.000	0.00	0.00	227.00	227.00	0.00	4.45	0.00	222.55
36-1603-01-001.002	0.00	0.00	275.41	275.41	0.00	5.40	0.00	270.01
36-1603-01-003.001	0.00	0.00	279.13	279.13	0.00	5.47	0.00	273.66
36-1603-01-007.000	0.00	0.00	178.23	178.23	0.00	3.49	0.00	174.74
36-1603-01-008.000	0.00	0.00	202.02	202.02	0.00	3.96	0.00	198.06
36-1603-01-009.000	0.00	0.00	215.22	215.22	0.00	4.22	0.00	211.00
36-1603-01-017.000	0.00	0.00	724.51	724.51	0.00	14.21	0.00	710.30
36-1604-01-001.000	0.00	0.00	197.68	197.68	0.00	3.88	0.00	193.80
36-1604-01-003.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-1604-01-004.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-1604-01-007.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-1604-01-008.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-1604-01-009.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-1604-01-011.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-1604-01-012.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-1604-01-013.001	0.00	0.00	24.43	24.43	0.00	0.48	0.00	23.95
36-1604-01-014.001	0.00	0.00	29.30	29.30	0.00	0.57	0.00	28.73
36-1604-01-014.002	0.00	0.00	168.95	168.95	0.00	3.31	0.00	165.64
36-1604-01-020.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-1604-01-024.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-1604-01-025.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1604-01-026.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-1604-01-027.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-1604-01-029.000	0.00	190.59	0.00	190.59	0.00	3.74	0.00	186.85
36-1604-01-030.000	0.00	0.00	187.90	187.90	0.00	3.68	0.00	184.22
36-1604-01-031.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-1604-01-032.001	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-1604-01-034.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-1604-01-035.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-1604-01-036.000	0.00	0.00	222.11	222.11	0.00	4.36	0.00	217.75
36-1604-02-001.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-1604-02-002.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-1604-02-003.000	0.00	0.00	190.35	190.35	0.00	3.73	0.00	186.62
36-1604-02-008.000	0.00	0.00	246.54	246.54	0.00	4.83	0.00	241.71
36-1604-02-009.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-1604-02-011.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-1604-02-012.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-2202-02-017.000	0.00	0.00	156.35	156.35	0.00	2.79	0.00	153.56
36-2202-02-018.000	0.00	0.00	188.89	188.89	0.00	3.70	0.00	185.19
36-2202-02-019.000	0.00	0.00	156.63	156.63	0.00	3.07	0.00	153.56
Total :	0.00	190.59	11,137.52	11,328.11	0.00	221.92	0.00	11,106.19
Special Assessment Unit -29-025 : DIXIE								
37-1100-01-004.000	0.00	0.00	353.88	353.88	0.00	6.94	0.00	346.94
37-1104-01-003.000	0.00	0.00	246.99	246.99	0.00	4.84	0.00	242.15
37-1104-02-001.000	0.00	0.00	230.79	230.79	0.00	4.53	0.00	226.26
37-1104-02-002.000	0.00	0.00	234.09	234.09	0.00	4.59	0.00	229.50
37-1104-02-003.000	0.00	0.00	233.45	233.45	0.00	4.58	0.00	228.87
37-1104-02-004.000	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	0.00	0.00	1,556.86	1,556.86	0.00	30.53	0.00	1,526.33
Special Assessment Unit -29-026 : COLONY								
47-0300-02-001.000	0.00	0.00	11,001.82	11,001.82	0.00	215.72	0.00	10,786.10
Total :	0.00	0.00	11,001.82	11,001.82	0.00	215.72	0.00	10,786.10
Special Assessment Unit -29-027 : AWD BA								
37-0800-03-002.000	0.00	0.00	211.78	211.78	0.00	4.15	0.00	207.63
37-0800-03-003.000	0.00	0.00	211.78	211.78	0.00	4.15	0.00	207.63
37-0800-03-004.000	0.00	0.00	211.78	211.78	0.00	4.15	0.00	207.63
37-0800-03-006.000	0.00	0.00	211.78	211.78	0.00	4.15	0.00	207.63
37-0800-03-008.000	0.00	0.00	211.78	211.78	0.00	4.15	0.00	207.63
37-0800-03-014.000	0.00	0.00	211.78	211.78	0.00	4.15	0.00	207.63
37-0800-03-015.000	0.00	0.00	211.78	211.78	0.00	4.15	0.00	207.63
37-0800-03-024.000	0.00	0.00	211.78	211.78	0.00	4.15	0.00	207.63
37-0800-03-026.000	0.00	0.00	211.78	211.78	0.00	4.15	0.00	207.63
37-0800-04-002.000	0.00	0.00	211.78	211.78	0.00	4.15	0.00	207.63
37-0800-04-003.000	0.00	0.00	211.78	211.78	0.00	4.15	0.00	207.63
37-0800-04-004.005	0.00	0.00	211.78	211.78	0.00	4.15	0.00	207.63
37-0801-01-001.002	0.00	0.00	211.78	211.78	0.00	4.15	0.00	207.63
37-0801-01-004.001	0.00	0.00	211.78	211.78	0.00	4.15	0.00	207.63
37-0801-01-005.000	0.00	0.00	211.78	211.78	0.00	4.15	0.00	207.63
37-0801-01-005.001	0.00	0.00	211.78	211.78	0.00	4.15	0.00	207.63
37-0801-02-001.001	0.00	0.00	211.78	211.78	0.00	4.15	0.00	207.63
37-0801-02-001.003	0.00	0.00	211.78	211.78	0.00	4.15	0.00	207.63
37-0801-02-006.000	0.00	0.00	211.78	211.78	0.00	4.15	0.00	207.63
37-0801-02-009.000	0.00	0.00	211.78	211.78	0.00	4.15	0.00	207.63
37-0801-02-010.000	0.00	0.00	211.78	211.78	0.00	4.15	0.00	207.63

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd 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	0.00	211.78	211.78	0.00	4.15	0.00	207.63
37-0900-02-004.000	0.00	0.00	211.78	211.78	0.00	4.15	0.00	207.63
37-0900-02-005.000	0.00	0.00	211.78	211.78	0.00	4.15	0.00	207.63
37-0900-02-006.000	0.00	0.00	211.78	211.78	0.00	4.15	0.00	207.63
37-0900-02-007.000	0.00	0.00	211.78	211.78	0.00	4.15	0.00	207.63
37-0900-02-009.000	0.00	0.00	211.78	211.78	0.00	4.15	0.00	207.63
37-0900-02-012.000	0.00	0.00	211.78	211.78	0.00	4.15	0.00	207.63
Total :	0.00	0.00	5,929.84	5,929.84	0.00	116.20	0.00	5,813.64
Special Assessment Unit -29-028 : AWD CO								
36-3100-01-003.000	0.00	0.00	210.07	210.07	0.00	4.12	0.00	205.95
36-3100-01-004.000	0.00	0.00	310.17	310.17	0.00	6.08	0.00	304.09
36-3100-01-006.001	0.00	0.00	189.24	189.24	0.00	3.71	0.00	185.53
36-3100-01-007.002	0.00	0.00	178.39	178.39	0.00	3.50	0.00	174.89
36-3100-01-008.000	0.00	0.00	45.45	45.45	0.00	0.89	0.00	44.56
36-3100-01-009.000	0.00	0.00	191.95	191.95	0.00	3.76	0.00	188.19
36-3100-01-011.000	0.00	0.00	219.07	219.07	0.00	4.30	0.00	214.77
36-3100-01-012.000	0.00	0.00	205.51	205.51	0.00	4.03	0.00	201.48
36-3100-01-013.000	0.00	0.00	205.51	205.51	0.00	4.03	0.00	201.48
36-3100-01-014.000	0.00	0.00	53.55	53.55	0.00	1.05	0.00	52.50
36-3100-01-015.000	0.00	0.00	230.95	230.95	0.00	4.53	0.00	226.42
36-3100-01-016.000	0.00	0.00	191.95	191.95	0.00	3.76	0.00	188.19
36-3100-01-017.000	0.00	0.00	213.52	213.52	0.00	4.19	0.00	209.33
36-3100-02-008.000	0.00	0.00	45.96	45.96	0.00	0.90	0.00	45.06
36-3100-02-008.001	0.00	0.00	168.90	168.90	0.00	3.31	0.00	165.59
36-3100-02-009.000	0.00	0.00	198.58	198.58	0.00	3.89	0.00	194.69
36-3100-02-010.001	0.00	0.00	194.93	194.93	0.00	3.82	0.00	191.11
36-3202-02-003.000	0.00	0.00	232.62	232.62	0.00	4.56	0.00	228.06

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3202-02-005.000	0.00	0.00	54.23	54.23	0.00	1.06	0.00	53.17
36-3202-02-007.000	0.00	0.00	205.51	205.51	0.00	4.03	0.00	201.48
36-3202-02-008.000	0.00	0.00	191.95	191.95	0.00	3.76	0.00	188.19
36-3202-02-009.000	0.00	0.00	231.39	231.39	0.00	4.54	0.00	226.85
Total :	0.00	0.00	3,969.40	3,969.40	0.00	77.82	0.00	3,891.58
Special Assessment Unit -29-029 : SHAWNE								
46-1701-01-003.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1701-01-004.001	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1701-01-005.002	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1701-01-007.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1701-01-008.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1702-02-002.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1702-02-005.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1702-02-005.001	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1702-02-009.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1702-02-010.002	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1702-02-011.002	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1703-01-001.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1703-01-003.001	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1703-01-006.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1703-01-007.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1703-01-008.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1703-01-009.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1703-01-010.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1703-01-011.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1703-01-014.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1703-01-015.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1703-01-016.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1703-01-017.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1703-01-018.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1703-01-019.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1703-01-020.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1703-01-023.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1703-01-025.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1703-01-027.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1703-01-028.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1703-01-029.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1703-01-030.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1703-01-031.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1703-01-032.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1703-01-036.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1703-01-037.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1704-01-002.000	0.00	177.54	177.52	355.06	0.00	6.96	0.00	348.10
46-1704-01-004.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1704-01-008.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1704-01-010.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1704-01-011.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1801-02-001.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1801-02-002.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1801-02-003.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1801-02-004.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1801-03-002.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1801-03-004.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1801-03-005.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1801-03-007.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1801-03-009.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1801-03-010.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1801-03-011.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1801-03-012.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1801-03-013.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1801-03-015.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1801-04-003.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1801-04-004.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1801-04-005.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1801-04-006.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1801-04-007.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1801-04-008.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1801-04-009.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1801-04-010.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1801-04-011.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1801-05-003.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1801-05-004.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1801-05-005.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1801-05-006.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1801-05-008.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1801-05-009.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1801-05-010.000	0.00	0.00	355.06	355.06	0.00	6.96	0.00	348.10
46-1801-05-011.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1804-01-003.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1804-01-004.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1804-01-005.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1804-01-005.001	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1804-01-005.002	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1804-01-005.004	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1804-02-001.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1804-02-002.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1804-02-003.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1804-02-004.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1804-02-005.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1804-02-006.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1804-02-007.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1804-02-008.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1804-03-001.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1804-03-003.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1804-03-004.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1804-03-005.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1804-03-006.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1804-03-007.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1804-03-008.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1804-03-009.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1804-04-001.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1804-04-002.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1804-04-005.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1804-04-007.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1804-04-008.001	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1804-04-013.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1804-04-014.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1804-04-015.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1804-04-017.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1804-04-018.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1804-04-019.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1804-04-020.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1804-04-021.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1804-04-022.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
Total :	0.00	177.54	19,349.70	19,527.24	0.00	382.80	0.00	19,144.44
Special Assessment Unit -29-030 : AWD AM								
46-1702-02-001.002	0.00	0.00	235.24	235.24	0.00	4.61	0.00	230.63
46-1702-02-001.003	0.00	0.00	235.24	235.24	0.00	4.61	0.00	230.63
46-1702-02-001.005	0.00	0.00	235.24	235.24	0.00	4.61	0.00	230.63
Total :	0.00	0.00	705.72	705.72	0.00	13.83	0.00	691.89
Special Assessment Unit -29-031 : AWD NO								
36-1200-01-001.000	0.00	0.00	172.64	172.64	0.00	3.39	0.00	169.25
36-1200-01-003.002	0.00	0.00	258.96	258.96	0.00	5.08	0.00	253.88
36-1200-01-007.000	0.00	0.00	863.21	863.21	0.00	16.93	0.00	846.28
36-1200-01-008.000	0.00	0.00	172.64	172.64	0.00	3.39	0.00	169.25
36-1200-01-010.000	0.00	0.00	172.64	172.64	0.00	3.39	0.00	169.25
36-1200-01-011.000	0.00	0.00	172.64	172.64	0.00	3.39	0.00	169.25
36-1200-01-013.000	0.00	0.00	172.64	172.64	0.00	3.39	0.00	169.25
36-1200-01-014.000	0.00	0.00	172.64	172.64	0.00	3.39	0.00	169.25
37-0702-04-008.000	0.00	0.00	172.64	172.64	0.00	3.39	0.00	169.25
37-0702-04-010.000	0.00	0.00	172.64	172.64	0.00	3.39	0.00	169.25
37-0702-04-013.000	0.00	0.00	172.64	172.64	0.00	3.39	0.00	169.25
Total :	0.00	0.00	2,675.93	2,675.93	0.00	52.52	0.00	2,623.41

Special Assessment Unit -29-032 : AWD BE

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0700-04-001.004	0.00	0.00	217.34	217.34	0.00	4.26	0.00	213.08
37-0700-04-001.007	0.00	0.00	217.34	217.34	0.00	4.26	0.00	213.08
37-0700-04-003.002	0.00	0.00	217.34	217.34	0.00	4.26	0.00	213.08
37-0701-01-013.000	0.00	0.00	217.34	217.34	0.00	4.26	0.00	213.08
37-0701-01-014.000	0.00	0.00	217.34	217.34	0.00	4.26	0.00	213.08
37-0701-01-015.000	0.00	0.00	217.34	217.34	0.00	4.26	0.00	213.08
37-0701-01-018.001	0.00	0.00	217.34	217.34	0.00	4.26	0.00	213.08
37-0701-01-019.002	0.00	0.00	217.34	217.34	0.00	4.26	0.00	213.08
37-0701-01-019.004	0.00	0.00	217.34	217.34	0.00	4.26	0.00	213.08
37-0701-02-013.000	0.00	0.00	217.34	217.34	0.00	4.26	0.00	213.08
37-0701-02-015.000	0.00	0.00	217.34	217.34	0.00	4.26	0.00	213.08
37-0701-02-026.000	0.00	0.00	217.34	217.34	0.00	4.26	0.00	213.08
37-0701-02-027.000	0.00	0.00	217.34	217.34	0.00	4.26	0.00	213.08
37-0701-02-028.000	0.00	0.00	117.89	117.89	0.00	2.31	0.00	115.58
Total :	0.00	0.00	2,943.31	2,943.31	0.00	57.69	0.00	2,885.62
Special Assessment Unit -29-033 : AWD TH								
37-1104-01-001.000	0.00	0.00	244.70	244.70	0.00	4.80	0.00	239.90
37-1104-01-024.000	0.00	0.00	269.98	269.98	0.00	5.29	0.00	264.69
37-1104-01-025.000	0.00	0.00	244.10	244.10	0.00	4.79	0.00	239.31
37-1104-01-026.000	0.00	0.00	244.10	244.10	0.00	4.79	0.00	239.31
37-1104-01-027.000	0.00	0.00	244.10	244.10	0.00	4.79	0.00	239.31
37-1104-01-030.000	0.00	0.00	244.10	244.10	0.00	4.79	0.00	239.31
37-1104-01-031.000	0.00	0.00	244.10	244.10	0.00	4.79	0.00	239.31
37-1104-01-032.000	0.00	0.00	334.16	334.16	0.00	6.55	0.00	327.61
37-1104-01-033.000	0.00	0.00	294.99	294.99	0.00	5.78	0.00	289.21
37-1104-01-035.000	0.00	244.11	244.10	488.21	0.00	9.58	0.00	478.63
37-1104-01-036.000	0.00	0.00	244.10	244.10	0.00	4.79	0.00	239.31

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1104-01-038.000	0.00	0.00	244.10	244.10	0.00	4.79	0.00	239.31
37-1104-01-043.000	0.00	0.00	244.10	244.10	0.00	4.79	0.00	239.31
37-1104-01-047.000	0.00	0.00	251.98	251.98	0.00	4.94	0.00	247.04
37-1104-01-049.000	0.00	0.00	251.98	251.98	0.00	4.94	0.00	247.04
37-1104-01-050.000	0.00	0.00	244.10	244.10	0.00	4.79	0.00	239.31
37-1104-01-053.000	0.00	0.00	46.35	46.35	0.00	0.91	0.00	45.44
37-1200-02-007.000	0.00	0.00	274.23	274.23	0.00	5.38	0.00	268.85
37-1200-02-009.001	0.00	0.00	486.20	486.20	0.00	9.53	0.00	476.67
Total :	0.00	244.11	4,895.57	5,139.68	0.00	100.81	0.00	5,038.87
Special Assessment Unit -29-034 : AWD S								
47-1200-04-002.002	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
47-1200-04-003.001	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
47-1200-04-003.002	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
47-1200-04-004.000	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
47-1300-01-003.000	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
47-1400-02-005.000	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
47-1500-01-007.000	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
47-1500-03-001.002	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
47-1500-04-005.001	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
47-1500-04-011.000	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
47-1500-04-012.000	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
47-2200-02-001.000	0.00	0.00	375.79	375.79	0.00	7.37	0.00	368.42
47-2200-02-004.001	0.00	0.00	575.28	575.28	0.00	11.28	0.00	564.00
48-1800-01-001.006	0.00	0.00	1,114.86	1,114.86	0.00	21.86	0.00	1,093.00
48-1800-01-002.000	0.00	0.00	59,880.12	59,880.12	0.00	1,174.12	0.00	58,706.00
48-1800-02-003.000	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
48-1800-02-004.000	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1800-02-006.001	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
48-1800-02-007.000	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
48-1800-02-007.001	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
48-1800-02-017.000	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
48-1800-02-018.000	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
48-1800-02-019.000	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
48-1800-02-022.000	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
48-1800-02-023.000	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
48-1800-02-025.000	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
48-1800-02-028.005	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
48-1800-02-029.000	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
48-1808-02-005.000	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
Total :	0.00	0.00	70,871.05	70,871.05	0.00	1,389.63	0.00	69,481.42
Special Assessment Unit -29-035 : AWD EA								
27-2900-03-003.001	0.00	0.00	159.53	159.53	0.00	0.00	0.00	159.53
27-2900-03-004.000	0.00	0.00	197.11	197.11	0.00	0.00	0.00	197.11
27-2900-03-004.004	0.00	0.00	176.52	176.52	0.00	0.00	0.00	176.52
27-3000-04-004.000	0.00	0.00	204.32	204.32	0.00	0.00	0.00	204.32
27-3000-04-005.000	0.00	0.00	203.34	203.34	0.00	0.00	0.00	203.34
Total :	0.00	0.00	940.82	940.82	0.00	0.00	0.00	940.82
Special Assessment Unit -29-036 : AWD MI								
46-1702-01-001.001	0.00	0.00	630.00	630.00	0.00	0.00	0.00	630.00
Total :	0.00	0.00	630.00	630.00	0.00	0.00	0.00	630.00
Special Assessment Unit -31-100 : LIMA C								
36-1404-08-007.000	6.73	0.00	0.00	6.73	0.00	0.00	0.67	6.06
36-2412-05-006.000	61.97	0.00	0.00	61.97	0.00	5.81	6.20	49.96

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2412-05-011.000	30.80	0.00	0.00	30.80	0.00	0.00	3.08	27.72
36-2505-06-003.000	36.20	0.00	0.00	36.20	0.00	0.00	3.62	32.58
36-2506-02-001.000	0.05	0.00	0.00	0.05	0.00	0.00	0.01	0.05
36-2508-08-012.000	0.71	0.00	0.00	0.71	0.00	0.00	0.07	0.64
36-2509-03-040.000	36.99	0.00	0.00	36.99	0.00	0.72	3.70	32.57
36-2509-08-009.000	0.01	0.00	0.00	0.01	0.00	0.00	0.00	0.01
36-2510-09-019.000	0.05	0.00	0.00	0.05	0.00	0.05	0.01	-0.01
36-2511-01-014.000	1.43	0.00	0.00	1.43	0.00	0.00	0.14	1.29
36-2511-02-017.000	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
36-2511-04-032.000	364.92	0.00	0.00	364.92	0.00	1.58	36.49	326.85
36-2512-01-013.000	0.55	0.00	0.00	0.55	0.00	0.00	0.06	0.50
36-2512-02-009.000	22.92	0.00	0.00	22.92	0.00	2.21	2.29	18.42
36-2512-10-008.000	0.08	0.00	0.00	0.08	0.00	0.08	0.01	-0.01
36-2512-16-001.000	15.85	0.00	0.00	15.85	0.00	0.00	1.59	14.27
36-2609-06-017.000	1.50	0.00	0.00	1.50	0.00	0.00	0.15	1.35
36-2610-01-025.000	4.33	0.00	0.00	4.33	0.00	0.42	0.43	3.48
36-2611-05-003.000	52.91	0.00	0.00	52.91	0.00	0.00	5.29	47.62
36-2612-13-019.000	9.58	0.00	0.00	9.58	0.00	0.80	0.96	7.82
36-2612-14-028.000	247.97	0.00	0.00	247.97	0.00	0.00	24.80	223.17
36-2612-16-004.000	18.93	0.00	0.00	18.93	0.00	0.00	1.89	17.04
36-2612-17-007.000	157.78	0.00	0.00	157.78	0.00	3.06	15.78	138.94
36-3408-11-012.000	175.06	0.00	0.00	175.06	0.00	0.05	17.51	157.50
36-3412-02-036.000	0.14	0.00	0.00	0.14	0.00	0.14	0.01	-0.01
36-3505-08-030.000	0.12	0.00	0.00	0.12	0.00	0.12	0.01	-0.01
36-3508-05-001.000	202.51	0.00	0.00	202.51	0.00	2.71	20.25	179.55
36-3508-10-005.000	72.54	0.00	0.00	72.54	0.00	1.48	7.25	63.81
36-3508-12-011.000	0.68	0.00	0.00	0.68	0.00	0.00	0.07	0.61

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-11-008.000	77.50	0.00	0.00	77.50	0.00	1.30	7.75	68.45
36-3509-12-008.000	133.73	0.00	0.00	133.73	0.00	1.39	13.37	118.97
36-3510-02-012.000	0.45	0.00	0.00	0.45	0.00	0.45	0.05	-0.05
36-3512-08-003.000	845.04	0.00	0.00	845.04	0.00	0.00	84.50	760.54
36-3605-03-007.000	29.34	0.00	0.00	29.34	0.00	4.58	2.93	21.83
36-3605-05-010.000	158.29	0.00	0.00	158.29	0.00	0.00	15.83	142.46
36-3605-06-001.000	25.14	0.00	0.00	25.14	0.00	0.00	2.51	22.63
36-3606-04-030.000	4.55	0.00	0.00	4.55	0.00	4.55	0.46	-0.46
36-3607-03-010.000	147.23	0.00	0.00	147.23	0.00	2.87	14.72	129.64
36-3607-04-003.000	22.58	0.00	0.00	22.58	0.00	0.00	2.26	20.32
36-3607-04-017.000	222.28	0.00	0.00	222.28	0.00	4.34	22.23	195.71
36-3607-05-025.000	2.64	0.00	0.00	2.64	0.00	0.00	0.26	2.38
36-3609-01-014.000	36.84	0.00	0.00	36.84	0.00	0.68	3.68	32.48
36-3609-01-015.000	1.33	0.00	0.00	1.33	0.00	0.19	0.13	1.01
36-3609-02-012.000	413.19	0.00	0.00	413.19	0.00	8.08	41.32	363.79
36-3609-10-009.000	36.46	0.00	0.00	36.46	0.00	0.12	3.65	32.69
36-3609-11-004.000	62.64	0.00	0.00	62.64	0.00	0.00	6.26	56.38
36-3610-09-007.000	3.46	0.00	0.00	3.46	0.00	0.00	0.35	3.11
36-3612-09-019.000	3.94	0.00	0.00	3.94	0.00	3.94	0.39	-0.39
37-1911-02-007.001	157.78	0.00	0.00	157.78	0.00	3.06	15.78	138.94
37-1911-05-013.000	96.03	0.00	0.00	96.03	0.00	1.87	9.60	84.56
37-3005-10-011.000	357.95	0.00	0.00	357.95	0.00	0.00	35.80	322.16
37-3006-11-005.000	3.42	0.00	0.00	3.42	0.00	0.00	0.34	3.08
37-3009-03-003.000	501.60	0.00	0.00	501.60	0.00	0.00	50.16	451.44
37-3010-09-030.000	9.36	0.00	0.00	9.36	0.00	0.00	0.94	8.42
37-3011-05-015.000	325.31	0.00	0.00	325.31	0.00	6.35	32.53	286.43
37-3011-12-003.000	157.78	0.00	0.00	157.78	0.00	3.06	15.78	138.94

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3011-15-002.000	36.99	0.00	0.00	36.99	0.00	0.72	3.70	32.57
37-3033-01-022.000	90.60	0.00	0.00	90.60	0.00	3.77	9.06	77.77
37-3106-02-007.000	36.99	0.00	0.00	36.99	0.00	0.72	3.70	32.57
37-3106-06-009.000	15.24	0.00	0.00	15.24	0.00	0.00	1.52	13.72
37-3106-15-012.000	17.64	0.00	0.00	17.64	0.00	0.00	1.76	15.88
37-3106-15-013.000	21.14	0.00	0.00	21.14	0.00	0.00	2.11	19.03
37-3106-15-014.000	18.32	0.00	0.00	18.32	0.00	0.00	1.83	16.49
37-3108-02-021.000	21.01	0.00	0.00	21.01	0.00	0.02	2.10	18.89
37-3108-09-002.000	1.40	0.00	0.00	1.40	0.00	0.01	0.14	1.25
37-3109-09-015.000	36.99	0.00	0.00	36.99	0.00	0.72	3.70	32.57
37-3109-10-014.000	84.17	0.00	0.00	84.17	0.00	0.20	8.42	75.55
37-3109-11-015.000	413.19	0.00	0.00	413.19	0.00	8.08	41.32	363.79
37-3110-14-009.000	0.80	0.00	0.00	0.80	0.00	0.80	0.08	-0.08
37-3110-14-013.000	44.83	0.00	0.00	44.83	0.00	0.00	4.48	40.35
37-3111-01-054.000	353.80	0.00	0.00	353.80	0.00	0.08	35.38	318.34
37-3111-02-002.000	47.89	0.00	0.00	47.89	0.00	0.00	4.79	43.10
37-3111-04-008.002	100.83	0.00	0.00	100.83	0.00	0.00	10.08	90.75
37-3111-07-013.000	105.14	0.00	0.00	105.14	0.00	2.22	10.51	92.41
37-3111-11-014.000	18.28	0.00	0.00	18.28	0.00	0.00	1.83	16.45
37-3111-11-016.000	78.88	0.00	0.00	78.88	0.00	1.52	7.89	69.47
37-3112-05-011.000	51.76	0.00	0.00	51.76	0.00	0.06	5.18	46.52
37-3112-06-028.000	326.81	0.00	0.00	326.81	0.00	6.38	32.68	287.75
37-3112-06-043.000	47.48	0.00	0.00	47.48	0.00	7.02	4.75	35.71
37-3112-07-046.000	166.40	0.00	0.00	166.40	0.00	0.00	16.64	149.76
37-3112-07-047.000	7.36	0.00	0.00	7.36	0.00	0.00	0.74	6.62
37-3112-08-036.000	93.85	0.00	0.00	93.85	0.00	1.28	9.39	83.19
37-3210-10-008.000	36.51	0.00	0.00	36.51	0.00	0.71	3.65	32.15

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0100-04-001.000	69,062.64	0.00	0.00	69,062.64	0.00	1,354.18	6,906.26	60,802.20
46-0105-02-020.000	168.91	0.00	0.00	168.91	0.00	0.05	16.89	151.97
46-0105-02-065.000	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00
46-0105-05-004.000	338.99	0.00	0.00	338.99	0.00	0.00	33.90	305.09
46-0105-05-058.000	0.09	0.00	0.00	0.09	0.00	0.09	0.01	-0.01
46-0108-02-021.000	221.09	0.00	0.00	221.09	0.00	1.51	22.11	197.47
46-0108-02-022.000	176.75	0.00	0.00	176.75	0.00	1.54	17.68	157.54
46-0108-05-012.000	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
46-0109-01-001.000	325.31	0.00	0.00	325.31	0.00	6.35	32.53	286.43
46-0305-01-017.000	17.79	0.00	0.00	17.79	0.00	0.06	1.78	15.95
47-0506-05-023.000	43.72	0.00	0.00	43.72	0.00	0.06	4.37	39.29
47-0510-02-001.000	21.08	0.00	0.00	21.08	0.00	0.00	2.11	18.97
47-0511-03-004.000	79.86	0.00	0.00	79.86	0.00	34.19	7.99	37.68
47-0600-03-002.000	24,297.11	0.00	0.00	24,297.11	0.00	476.42	2,429.71	21,390.98
47-0605-01-006.000	115.88	0.00	0.00	115.88	0.00	2.27	11.59	102.02
47-0605-01-014.000	123.57	0.00	0.00	123.57	0.00	0.06	12.36	111.15
47-0605-01-028.000	25.49	0.00	0.00	25.49	0.00	3.75	2.55	19.19
47-0605-04-004.000	157.78	0.00	0.00	157.78	0.00	3.06	15.78	138.94
47-0605-08-014.000	81.46	0.00	0.00	81.46	0.00	0.00	8.15	73.31
47-0605-11-003.000	115.88	0.00	0.00	115.88	0.00	2.27	11.59	102.02
47-0605-13-032.000	43.62	0.00	0.00	43.62	0.00	6.18	4.36	33.08
47-0606-01-016.000	0.05	0.00	0.00	0.05	0.00	0.05	0.01	-0.01
47-0606-02-008.000	16.21	0.00	0.00	16.21	0.00	0.05	1.62	14.54
47-0606-02-010.000	43.26	0.00	0.00	43.26	0.00	0.70	4.33	38.23
47-0606-02-031.000	259.61	0.00	0.00	259.61	0.00	0.00	25.96	233.65
47-0606-04-005.000	413.22	0.00	0.00	413.22	0.00	8.10	41.32	363.80
47-0606-09-001.000	289.87	0.00	0.00	289.87	0.00	3.37	28.99	257.51

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0607-01-022.000	77.71	0.00	0.00	77.71	0.00	1.50	7.77	68.44
47-0607-02-017.000	54.08	0.00	0.00	54.08	0.00	0.00	5.41	48.67
47-0607-06-003.000	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
47-0607-07-016.000	5.30	0.00	0.00	5.30	0.00	0.00	0.53	4.77
47-0607-07-030.000	1.29	0.00	0.00	1.29	0.00	0.00	0.13	1.16
47-0608-01-009.000	115.88	0.00	0.00	115.88	0.00	2.27	11.59	102.02
47-0608-05-024.000	0.22	0.00	0.00	0.22	0.00	0.22	0.02	-0.02
47-0608-09-009.000	0.87	0.00	0.00	0.87	0.00	0.00	0.09	0.78
47-0608-14-004.000	9.59	0.00	0.00	9.59	0.00	0.02	0.96	8.61
47-0608-15-011.000	82.48	0.00	0.00	82.48	0.00	0.33	8.25	73.90
47-0609-04-001.000	25.17	0.00	0.00	25.17	0.00	0.11	2.52	22.54
47-0609-05-004.000	60.73	0.00	0.00	60.73	0.00	0.00	6.07	54.66
47-0609-06-008.000	2.36	0.00	0.00	2.36	0.00	0.00	0.24	2.12
47-0609-06-011.000	10.65	0.00	0.00	10.65	0.00	1.29	1.07	8.30
47-0609-07-012.000	0.61	0.00	0.00	0.61	0.00	0.61	0.06	-0.06
47-0609-11-015.000	16.46	0.00	0.00	16.46	0.00	0.00	1.65	14.81
47-0609-12-001.000	37.29	0.00	0.00	37.29	0.00	0.77	3.73	32.79
47-0609-17-010.000	211.57	0.00	0.00	211.57	0.00	0.04	21.16	190.37
47-0610-03-021.000	16.81	0.00	0.00	16.81	0.00	0.00	1.68	15.13
47-0610-04-032.000	38.99	0.00	0.00	38.99	0.00	0.00	3.90	35.09
47-0610-04-043.000	5.50	0.00	0.00	5.50	0.00	0.00	0.55	4.95
47-0610-06-001.000	147.23	0.00	0.00	147.23	0.00	2.87	14.72	129.64
47-0611-01-005.000	54.67	0.00	0.00	54.67	0.00	7.87	5.47	41.33
47-0611-01-020.000	3.85	0.00	0.00	3.85	0.00	0.00	0.39	3.47
47-0612-01-021.000	87.39	0.00	0.00	87.39	0.00	0.01	8.74	78.64
47-0612-04-008.000	143.19	0.00	0.00	143.19	0.00	3.75	14.32	125.12
47-0612-06-016.000	16.54	0.00	0.00	16.54	0.00	0.00	1.65	14.89

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0705-06-013.000	52.04	0.00	0.00	52.04	0.00	0.00	5.20	46.84
47-0706-01-014.000	2.78	0.00	0.00	2.78	0.00	0.00	0.28	2.50
47-0706-02-002.000	0.63	0.00	0.00	0.63	0.00	0.63	0.06	-0.06
47-0706-03-003.000	36.99	0.00	0.00	36.99	0.00	0.72	3.70	32.57
47-0706-04-010.000	117.41	0.00	0.00	117.41	0.00	2.25	11.74	103.42
47-0706-07-010.000	12.10	0.00	0.00	12.10	0.00	2.99	1.21	7.90
47-0706-10-015.000	413.19	0.00	0.00	413.19	0.00	8.08	41.32	363.79
47-0707-07-007.000	0.74	0.00	0.00	0.74	0.00	0.00	0.07	0.67
Total :	105,935.09	0.00	0.00	105,935.09	0.00	2,041.08	10,593.51	93,300.50
Special Assessment Unit -31-613 : S PINE								
37-3111-01-054.000	54.58	0.00	0.00	54.58	0.00	0.00	5.46	49.12
Total :	54.58	0.00	0.00	54.58	0.00	0.00	5.46	49.12
Special Assessment Unit -31-622 : SIDEWA								
36-3609-10-014.000	332.45	0.00	0.00	332.45	0.00	0.00	33.25	299.21
Total :	332.45	0.00	0.00	332.45	0.00	0.00	33.25	299.20
Special Assessment Unit -31-627 : SIDEWA								
47-0609-16-005.000	356.82	0.00	0.00	356.82	0.00	0.00	35.68	321.14
Total :	356.82	0.00	0.00	356.82	0.00	0.00	35.68	321.14
Special Assessment Unit -31-628 : SIDEWA								
36-2505-06-003.000	85.39	0.00	0.00	85.39	0.00	0.00	8.54	76.85
36-3605-11-004.000	131.72	0.00	0.00	131.72	0.00	0.00	13.17	118.55
36-3607-04-017.000	187.56	0.00	0.00	187.56	0.00	0.00	18.76	168.80
Total :	404.67	0.00	0.00	404.67	0.00	0.00	40.47	364.20
Special Assessment Unit -31-629 : SIDEWA								
37-3111-02-027.000	328.00	0.00	0.00	328.00	0.00	0.00	32.80	295.20

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0609-17-010.000	262.76	0.00	0.00	262.76	0.00	0.00	26.28	236.48
Total :	590.76	0.00	0.00	590.76	0.00	0.00	59.08	531.68
Special Assessment Unit -31-632 : SIDEWA								
47-0706-02-002.000	118.71	0.00	0.00	118.71	0.00	4.07	11.87	102.77
47-0706-04-010.000	82.10	0.00	0.00	82.10	0.00	0.32	8.21	73.57
Total :	200.81	0.00	0.00	200.81	0.00	4.39	20.08	176.34
Special Assessment Unit -31-633 : SIDEWA								
47-0605-13-006.000	345.39	0.00	0.00	345.39	0.00	6.77	34.54	304.08
47-0610-03-032.000	15.38	0.00	0.00	15.38	0.00	0.01	1.54	13.83
47-0610-04-032.000	1.01	0.00	0.00	1.01	0.00	1.01	0.10	-0.10
Total :	361.78	0.00	0.00	361.78	0.00	7.79	36.18	317.81
Special Assessment Unit -31-634 : SIDEWA								
36-2409-06-012.000	0.00	0.00	120.22	120.22	0.00	2.36	0.00	117.86
36-2409-06-013.000	0.00	0.00	156.04	156.04	0.00	3.06	0.00	152.98
36-2409-08-001.000	0.00	0.00	138.23	138.23	0.00	2.71	0.00	135.52
36-2509-01-023.000	0.00	0.00	233.66	233.66	0.00	4.58	0.00	229.08
36-2509-03-056.000	0.00	56.55	0.00	56.55	0.00	1.11	0.00	55.44
36-2509-03-057.000	0.00	0.00	85.81	85.81	0.00	1.68	0.00	84.13
36-2509-06-011.000	0.00	0.00	88.26	88.26	0.00	1.73	0.00	86.53
36-2612-16-007.000	0.00	0.00	328.72	328.72	0.00	6.45	0.00	322.27
36-2612-17-018.000	0.00	0.00	86.00	86.00	0.00	1.69	0.00	84.31
36-3505-10-019.000	0.00	0.00	86.49	86.49	0.00	1.70	0.00	84.79
36-3505-11-005.000	0.00	0.00	273.05	273.05	0.00	5.35	0.00	267.70
36-3509-02-001.000	0.00	0.00	125.28	125.28	0.00	2.46	0.00	122.82
36-3509-03-020.000	0.00	0.00	129.30	129.30	0.00	2.54	0.00	126.76
36-3509-03-021.000	0.00	0.00	86.65	86.65	0.00	1.70	0.00	84.95

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-03-022.000	0.00	0.00	84.78	84.78	0.00	1.66	0.00	83.12
36-3509-15-011.000	0.00	172.77	157.06	329.83	0.00	6.47	0.00	323.36
36-3511-01-006.000	0.00	0.00	125.48	125.48	0.00	2.46	0.00	123.02
36-3512-02-006.000	0.00	0.00	80.24	80.24	0.00	1.57	0.00	78.67
36-3605-08-028.000	0.00	0.00	48.15	48.15	0.00	0.94	0.00	47.21
36-3610-03-008.000	0.00	0.00	94.12	94.12	0.00	1.85	0.00	92.27
36-3610-05-012.000	0.00	0.00	57.15	57.15	0.00	1.12	0.00	56.03
36-3610-05-013.000	0.00	0.00	39.21	39.21	0.00	0.77	0.00	38.44
36-3610-07-013.000	0.00	0.00	206.00	206.00	0.00	4.04	0.00	201.96
36-3610-07-020.000	0.00	0.00	77.30	77.30	0.00	1.52	0.00	75.78
36-3610-08-019.000	0.00	0.00	33.66	33.66	0.00	0.66	0.00	33.00
36-3610-08-020.000	0.00	0.00	23.56	23.56	0.00	0.46	0.00	23.10
36-3610-08-022.000	0.00	0.00	48.55	48.55	0.00	0.95	0.00	47.60
36-3610-08-028.000	0.00	0.00	31.85	31.85	0.00	0.62	0.00	31.23
37-3111-01-055.000	0.00	0.00	154.90	154.90	0.00	3.04	0.00	151.86
37-3112-09-061.000	0.00	155.52	155.51	311.03	0.00	6.10	0.00	304.93
37-3112-09-069.000	0.00	0.00	129.69	129.69	0.00	2.54	0.00	127.15
37-3112-09-071.000	0.00	0.00	47.53	47.53	0.00	0.93	0.00	46.60
37-3112-09-073.000	0.00	0.00	185.24	185.24	0.00	3.63	0.00	181.61
47-0605-06-032.000	0.00	0.00	71.17	71.17	0.00	1.40	0.00	69.77
47-0605-11-001.000	0.00	0.00	115.05	115.05	0.00	2.26	0.00	112.79
47-0605-11-002.000	0.00	0.00	53.10	53.10	0.00	1.04	0.00	52.06
47-0607-09-021.000	0.00	0.00	76.85	76.85	0.00	1.51	0.00	75.34
47-0607-10-001.000	0.00	0.00	707.76	707.76	0.00	13.88	0.00	693.88
47-0607-10-011.000	63.49	0.00	0.00	63.49	0.00	2.14	6.35	55.00
47-0607-10-013.000	0.00	0.00	114.15	114.15	0.00	2.24	0.00	111.91
47-0607-10-018.000	0.00	0.00	112.32	112.32	0.00	2.20	0.00	110.12

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-01-014.000	0.00	0.00	74.55	74.55	0.00	1.46	0.00	73.09
47-0608-01-017.000	0.00	0.00	64.69	64.69	0.00	1.27	0.00	63.42
47-0608-01-020.000	0.00	0.00	50.62	50.62	0.00	0.99	0.00	49.63
47-0608-02-013.000	0.00	0.00	51.28	51.28	0.00	1.01	0.00	50.27
47-0608-03-013.000	0.00	0.00	180.19	180.19	0.00	3.53	0.00	176.66
47-0608-03-019.000	0.00	0.00	372.74	372.74	0.00	7.31	0.00	365.43
47-0608-04-011.000	0.00	0.00	131.77	131.77	0.00	2.58	0.00	129.19
47-0608-06-002.000	2.82	98.81	89.82	191.45	0.00	3.70	0.28	187.47
47-0608-06-006.000	0.00	0.00	101.21	101.21	0.00	1.98	0.00	99.23
47-0608-06-010.000	0.00	0.00	38.89	38.89	0.00	0.76	0.00	38.13
47-0608-06-012.000	0.00	0.00	58.03	58.03	0.00	1.14	0.00	56.89
47-0608-06-014.000	0.00	0.00	25.94	25.94	0.00	0.51	0.00	25.43
47-0608-06-025.000	0.00	0.00	111.74	111.74	0.00	2.19	0.00	109.55
47-0608-07-004.000	0.00	0.00	120.69	120.69	0.00	2.37	0.00	118.32
47-0608-07-005.000	0.00	0.00	134.28	134.28	0.00	2.63	0.00	131.65
47-0608-07-012.000	0.00	0.00	112.32	112.32	0.00	2.20	0.00	110.12
47-0608-15-019.000	0.00	0.00	155.51	155.51	0.00	3.05	0.00	152.46
47-0609-06-010.000	0.00	0.00	167.85	167.85	0.00	3.29	0.00	164.56
47-0610-01-007.000	152.77	113.79	0.00	266.56	0.00	0.23	15.28	251.05
47-0610-04-001.000	0.00	0.00	377.82	377.82	0.00	7.41	0.00	370.41
47-0610-04-050.000	0.00	124.83	113.46	238.29	0.00	4.67	0.00	233.62
Total :	219.08	722.27	7,501.49	8,442.84	0.00	161.40	21.91	8,259.53
Special Assessment Unit -31-635 : SIDEWA								
36-2511-09-025.000	0.00	0.00	127.26	127.26	0.00	2.50	0.00	124.76
36-2607-04-023.000	0.00	0.00	40.58	40.58	0.00	0.80	0.00	39.78
36-2607-05-013.000	0.00	0.00	40.58	40.58	0.00	0.80	0.00	39.78
36-2607-05-037.000	0.00	0.00	44.38	44.38	0.00	0.87	0.00	43.51

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2607-06-019.000	0.00	0.00	40.83	40.83	0.00	0.80	0.00	40.03
36-2607-06-020.000	0.00	0.00	66.53	66.53	0.00	1.30	0.00	65.23
36-2607-08-012.000	0.00	0.00	38.32	38.32	0.00	0.75	0.00	37.57
36-2610-01-003.000	0.00	0.00	61.99	61.99	0.00	1.22	0.00	60.77
36-3505-05-007.000	0.00	0.00	102.46	102.46	0.00	2.01	0.00	100.45
36-3605-10-002.000	0.00	0.00	184.13	184.13	0.00	3.61	0.00	180.52
36-3605-10-003.000	0.00	95.26	86.59	181.85	0.00	3.57	0.00	178.28
36-3605-10-006.000	0.00	0.00	26.89	26.89	0.00	0.53	0.00	26.36
36-3606-01-022.000	0.00	0.00	341.46	341.46	0.00	6.70	0.00	334.76
37-3010-10-025.000	181.85	33.03	0.00	214.88	0.00	3.87	18.19	192.83
37-3010-10-041.000	0.00	0.00	141.07	141.07	0.00	2.77	0.00	138.30
37-3010-10-042.000	0.00	0.00	28.29	28.29	0.00	0.55	0.00	27.74
37-3011-03-025.000	381.92	173.05	157.31	712.28	0.00	13.96	38.19	660.13
37-3106-05-007.000	0.00	0.00	323.33	323.33	0.00	6.34	0.00	316.99
Total :	563.77	301.34	1,852.00	2,717.11	0.00	52.95	56.38	2,607.78
Special Assessment Unit -31-707 : PROP M								
37-3109-11-015.000	323.51	0.00	0.00	323.51	0.00	6.30	32.35	284.86
Total :	323.51	0.00	0.00	323.51	0.00	6.30	32.35	284.86
Special Assessment Unit -31-708 : PROP M								
37-3111-01-054.000	453.19	0.00	0.00	453.19	0.00	0.00	45.32	407.87
Total :	453.19	0.00	0.00	453.19	0.00	0.00	45.32	407.87
Special Assessment Unit -31-709 : PROP M								
37-3111-01-054.000	62.30	0.00	0.00	62.30	0.00	0.00	6.23	56.07
37-3111-07-026.000	50.36	0.00	0.00	50.36	0.00	0.00	5.04	45.32
Total :	112.66	0.00	0.00	112.66	0.00	0.00	11.27	101.39
Special Assessment Unit -31-710 : PROP M								

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-01-014.000	3.58	0.00	0.00	3.58	0.00	0.00	0.36	3.22
36-3609-02-012.000	991.32	0.00	0.00	991.32	0.00	20.56	99.13	871.63
37-3111-07-026.000	275.96	0.00	0.00	275.96	0.00	0.00	27.60	248.36
47-0609-07-008.000	53.02	0.00	0.00	53.02	0.00	0.00	5.30	47.72
Total :	1,323.88	0.00	0.00	1,323.88	0.00	20.56	132.39	1,170.93
Special Assessment Unit -31-711 : PROP M								
47-0608-05-024.000	61.49	0.00	0.00	61.49	0.00	0.03	6.15	55.31
47-0610-03-021.000	130.86	0.00	0.00	130.86	0.00	0.02	13.09	117.75
Total :	192.35	0.00	0.00	192.35	0.00	0.05	19.24	173.06
Special Assessment Unit -31-712 : PROP M								
36-3607-04-003.000	10.44	0.00	0.00	10.44	0.00	0.00	1.04	9.40
47-0608-05-024.000	0.03	0.00	0.00	0.03	0.00	0.03	0.00	0.00
Total :	10.47	0.00	0.00	10.47	0.00	0.03	1.05	9.39
Special Assessment Unit -31-713 : PROP M								
36-3609-10-009.000	926.85	0.00	0.00	926.85	0.00	0.84	92.69	833.33
37-3112-08-036.000	778.19	0.00	0.00	778.19	0.00	1.15	77.82	699.22
46-0105-05-004.000	8.79	0.00	0.00	8.79	0.00	1.04	0.88	6.87
47-0605-01-014.000	13.40	0.00	0.00	13.40	0.00	0.00	1.34	12.06
47-0609-07-008.000	129.61	0.00	0.00	129.61	0.00	0.00	12.96	116.65
Total :	1,856.84	0.00	0.00	1,856.84	0.00	3.03	185.68	1,668.13
Special Assessment Unit -31-714 : PROP M								
36-2511-04-032.000	62.75	0.00	0.00	62.75	0.00	0.02	6.28	56.46
36-2512-08-005.000	631.75	0.00	0.00	631.75	0.00	0.00	63.18	568.58
36-3605-07-013.000	127.88	0.00	0.00	127.88	0.00	0.00	12.79	115.09
36-3612-09-019.000	0.72	0.00	0.00	0.72	0.00	0.72	0.07	-0.07
37-3111-01-054.000	435.24	0.00	0.00	435.24	0.00	0.00	43.52	391.72

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-08-036.000	792.69	0.00	0.00	792.69	0.00	15.54	79.27	697.88
46-0105-05-058.000	0.03	0.00	0.00	0.03	0.00	0.03	0.00	0.00
47-0605-01-014.000	153.49	0.00	0.00	153.49	0.00	0.01	15.35	138.13
47-0605-10-008.000	-8.98	0.00	0.00	-8.98	0.00	-1.23	-0.90	-6.85
47-0607-01-025.000	254.75	0.00	0.00	254.75	0.00	0.00	25.48	229.28
47-0608-05-024.000	66.40	0.00	0.00	66.40	0.00	0.00	6.64	59.76
47-0706-10-015.000	72.78	0.00	0.00	72.78	0.00	1.37	7.28	64.13
47-0707-07-007.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
Total :	2,589.54	0.00	0.00	2,589.54	0.00	16.46	258.95	2,314.13
Special Assessment Unit -31-715 : PROP M								
36-2612-16-004.000	4.12	0.00	0.00	4.12	0.00	0.00	0.41	3.71
36-3508-05-001.000	156.23	0.00	0.00	156.23	0.00	0.00	15.62	140.61
36-3605-03-007.000	6.10	0.00	0.00	6.10	0.00	1.10	0.61	4.39
36-3612-09-019.000	9.29	0.00	0.00	9.29	0.00	9.29	0.93	-0.93
37-3112-08-036.000	165.00	0.00	0.00	165.00	0.00	0.25	16.50	148.25
46-0105-03-034.000	189.80	0.00	0.00	189.80	0.00	7.32	18.98	163.50
46-0105-05-071.000	274.89	0.00	0.00	274.89	0.00	0.00	27.49	247.40
47-0605-01-014.000	34.86	0.00	0.00	34.86	0.00	0.00	3.49	31.37
47-0605-10-007.000	579.33	0.00	0.00	579.33	0.00	0.00	57.93	521.40
47-0605-10-008.000	503.07	0.00	0.00	503.07	0.00	0.00	50.31	452.76
47-0609-06-008.000	2.22	0.00	0.00	2.22	0.00	0.00	0.22	2.00
47-0610-03-025.000	280.00	0.00	0.00	280.00	0.00	0.00	28.00	252.00
47-0707-06-003.000	104.05	0.00	0.00	104.05	0.00	0.00	10.41	93.65
47-0707-07-007.000	0.17	0.00	0.00	0.17	0.00	0.00	0.02	0.15
Total :	2,309.13	0.00	0.00	2,309.13	0.00	17.96	230.91	2,060.26

Special Assessment Unit -31-716 : PROP M

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3605-03-006.000	200.40	0.00	0.00	200.40	0.00	0.00	20.04	180.36
36-3605-03-007.000	7.76	0.00	0.00	7.76	0.00	0.01	0.78	6.97
36-3606-04-030.000	9.03	0.00	0.00	9.03	0.00	1.28	0.90	6.85
36-3612-09-019.000	3.23	0.00	0.00	3.23	0.00	3.23	0.32	-0.32
37-3108-02-021.000	12.52	0.00	0.00	12.52	0.00	0.00	1.25	11.27
37-3112-07-046.000	50.00	0.00	0.00	50.00	0.00	0.00	5.00	45.00
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	992.93	0.00	0.00	992.93	0.00	0.00	99.29	893.64
46-0105-05-058.000	-0.20	0.00	0.00	-0.20	0.00	0.00	-0.02	-0.18
47-0605-10-007.000	-66.89	0.00	0.00	-66.89	0.00	-20.65	-6.69	-39.55
47-0605-10-008.000	-0.65	0.00	0.00	-0.65	0.00	-0.65	-0.07	0.07
47-0608-05-024.000	0.05	0.00	0.00	0.05	0.00	0.05	0.01	-0.01
47-0608-06-002.000	3.29	0.00	0.00	3.29	0.00	0.00	0.33	2.96
47-0608-15-011.000	26.14	0.00	0.00	26.14	0.00	0.00	2.61	23.53
47-0609-11-015.000	30.99	0.00	0.00	30.99	0.00	0.61	3.10	27.28
47-0611-01-005.000	9.03	0.00	0.00	9.03	0.00	1.28	0.90	6.85
47-0612-04-008.000	28.13	0.00	0.00	28.13	0.00	0.63	2.81	24.69
47-0706-10-015.000	68.35	0.00	0.00	68.35	0.00	1.31	6.84	60.21
47-0707-07-007.000	1.13	0.00	0.00	1.13	0.00	0.00	0.11	1.02
Total :	1,400.62	0.00	0.00	1,400.62	0.00	-12.90	140.06	1,273.46
Special Assessment Unit -31-716 A : PROP								
36-2510-17-013.000	291.60	0.00	0.00	291.60	0.00	0.00	29.16	262.44
36-3612-09-019.000	1.27	0.00	0.00	1.27	0.00	1.27	0.13	-0.13
37-3109-03-016.000	0.50	0.00	0.00	0.50	0.00	0.00	0.05	0.45
37-3112-05-011.000	154.29	0.00	0.00	154.29	0.00	0.42	15.43	138.44
37-3112-08-036.000	5.17	0.00	0.00	5.17	0.00	0.08	0.52	4.57
46-0105-04-021.000	173.28	0.00	0.00	173.28	0.00	0.00	17.33	155.95

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-05-070.000	370.93	0.00	0.00	370.93	0.00	0.00	37.09	333.84
47-0605-10-008.000	285.66	0.00	0.00	285.66	0.00	0.00	28.57	257.09
47-0706-10-015.000	68.35	0.00	0.00	68.35	0.00	1.31	6.84	60.21
Total :	1,351.05	0.00	0.00	1,351.05	0.00	3.08	135.11	1,212.86
Special Assessment Unit -31-716 B : PROP								
36-2612-13-019.000	9.92	0.00	0.00	9.92	0.00	1.11	0.99	7.82
36-3609-02-012.000	65.05	0.00	0.00	65.05	0.00	1.25	6.51	57.30
47-0609-17-010.000	736.73	0.00	0.00	736.73	0.00	0.00	73.67	663.06
47-0612-04-008.000	784.61	0.00	0.00	784.61	0.00	26.87	78.46	679.28
Total :	1,596.31	0.00	0.00	1,596.31	0.00	29.23	159.63	1,407.45
Special Assessment Unit -31-717 : PROP M								
36-2511-07-019.000	324.06	0.00	0.00	324.06	0.00	0.00	32.41	291.65
36-3509-12-008.000	30.69	0.00	0.00	30.69	0.00	0.00	3.07	27.62
36-3605-03-007.000	24.09	0.00	0.00	24.09	0.00	4.09	2.41	17.59
36-3606-04-030.000	118.29	0.00	0.00	118.29	0.00	16.64	11.83	89.82
36-3607-03-010.000	61.90	0.00	0.00	61.90	0.00	1.21	6.19	54.50
36-3609-02-012.000	867.71	0.00	0.00	867.71	0.00	17.00	86.77	763.94
37-3011-12-003.000	1,079.38	0.00	0.00	1,079.38	0.00	21.17	107.94	950.27
37-3111-01-054.000	57.01	0.00	0.00	57.01	0.00	0.02	5.70	51.29
37-3207-09-004.000	245.88	0.00	0.00	245.88	0.00	0.00	24.59	221.29
47-0608-15-012.000	64.11	0.00	0.00	64.11	0.00	0.00	6.41	57.70
47-0609-17-010.000	23.13	0.00	0.00	23.13	0.00	0.83	2.31	19.99
47-0612-06-016.000	71.65	0.00	0.00	71.65	0.00	0.21	7.17	64.28
Total :	2,967.90	0.00	0.00	2,967.90	0.00	61.17	296.79	2,609.94
Special Assessment Unit -31-717 A : PROP								
36-3509-12-008.000	3.93	0.00	0.00	3.93	0.00	0.00	0.39	3.54

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3606-04-030.000	215.76	0.00	0.00	215.76	0.00	41.98	21.58	152.20
37-3109-06-019.000	26.31	0.00	0.00	26.31	0.00	0.00	2.63	23.68
37-3111-01-054.000	56.76	0.00	0.00	56.76	0.00	0.02	5.68	51.06
37-3112-06-043.000	6.19	0.00	0.00	6.19	0.00	1.19	0.62	4.38
37-3112-07-046.000	50.00	0.00	0.00	50.00	0.00	0.00	5.00	45.00
37-3207-09-004.000	129.12	0.00	0.00	129.12	0.00	0.00	12.91	116.21
46-0105-05-058.000	0.08	0.00	0.00	0.08	0.00	0.08	0.01	-0.01
47-0606-01-016.000	0.21	0.00	0.00	0.21	0.00	0.21	0.02	-0.02
47-0707-07-007.000	675.35	0.00	0.00	675.35	0.00	0.00	67.54	607.82
Total :	1,163.71	0.00	0.00	1,163.71	0.00	43.48	116.37	1,003.86
Special Assessment Unit -31-718 : PROP M								
36-3609-02-012.000	64.39	0.00	0.00	64.39	0.00	1.25	6.44	56.70
36-3609-11-004.000	288.46	0.00	0.00	288.46	0.00	0.00	28.85	259.61
37-3109-09-015.000	30.68	0.00	0.00	30.68	0.00	0.60	3.07	27.01
47-0605-11-003.000	64.39	0.00	0.00	64.39	0.00	1.25	6.44	56.70
47-0607-01-022.000	64.39	0.00	0.00	64.39	0.00	1.25	6.44	56.70
47-0607-06-003.000	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00
47-0610-04-043.000	0.41	0.00	0.00	0.41	0.00	0.41	0.04	-0.04
47-0706-10-015.000	64.39	0.00	0.00	64.39	0.00	1.25	6.44	56.70
Total :	577.12	0.00	0.00	577.12	0.00	6.02	57.71	513.39
Special Assessment Unit -31-718A : PROP								
36-2511-07-019.000	103.42	0.00	0.00	103.42	0.00	5.90	10.34	87.18
36-2512-14-012.000	0.17	0.00	0.00	0.17	0.00	0.09	0.02	0.06
36-3606-04-030.000	123.67	0.00	0.00	123.67	0.00	30.79	12.37	80.51
36-3608-11-005.000	3.70	0.00	0.00	3.70	0.00	3.70	0.37	-0.37
37-3108-02-021.000	2.88	0.00	0.00	2.88	0.00	0.02	0.29	2.57

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3109-12-011.000	330.64	0.00	0.00	330.64	0.00	7.30	33.06	290.28
37-3111-07-013.000	56.16	0.00	0.00	56.16	0.00	1.16	5.62	49.38
47-0609-04-001.000	0.03	0.00	0.00	0.03	0.00	0.03	0.00	0.00
Total :	620.67	0.00	0.00	620.67	0.00	48.99	62.07	509.61
Special Assessment Unit -31-922 : LIMA D								
37-3012-02-012.000	441.10	0.00	0.00	441.10	0.00	0.00	44.11	396.99
Total :	441.10	0.00	0.00	441.10	0.00	0.00	44.11	396.99
Special Assessment Unit -31-925A : LIMA								
36-3605-06-001.000	101.19	0.00	0.00	101.19	0.00	0.00	10.12	91.07
Total :	101.19	0.00	0.00	101.19	0.00	0.00	10.12	91.07
Special Assessment Unit -43-300-2017 : A								
36-3201-02-003.000	0.00	0.00	12.87	12.87	0.00	0.25	0.00	12.62
36-3201-02-005.000	0.00	0.00	12.87	12.87	0.00	0.25	0.00	12.62
36-3201-02-006.000	0.00	0.00	12.87	12.87	0.00	0.25	0.00	12.62
36-3201-02-007.000	0.00	0.00	12.87	12.87	0.00	0.25	0.00	12.62
36-3201-02-010.000	0.00	0.00	12.87	12.87	0.00	0.25	0.00	12.62
Total :	0.00	0.00	64.35	64.35	0.00	1.25	0.00	63.10
Special Assessment Unit -43-301-2016 : A								
36-2308-04-016.000	16.34	0.00	0.00	16.34	0.00	0.32	1.63	14.39
Total :	16.34	0.00	0.00	16.34	0.00	0.32	1.63	14.39
Special Assessment Unit -43-301-2017 : A								
36-2308-03-048.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
36-2308-03-049.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
36-2308-03-051.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
36-2308-03-052.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2308-03-054.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
36-2308-03-055.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
36-2308-03-056.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
36-2308-03-057.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
36-2308-03-058.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
36-2308-03-059.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
36-2308-03-060.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
36-2308-03-061.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
36-2308-03-062.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
36-2308-03-064.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
36-2308-03-065.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
36-2308-03-066.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
36-2308-04-015.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
36-2308-04-016.000	0.00	14.41	0.00	14.41	0.00	0.03	0.00	14.38
36-2308-04-017.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
Total :	0.00	14.41	263.88	278.29	0.00	5.25	0.00	273.04
Special Assessment Unit -43-302-2017 : A								
36-3304-01-013.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3304-01-014.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3304-01-015.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3304-01-016.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3304-01-017.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3304-01-018.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3304-01-019.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3304-01-020.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3304-01-021.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3304-01-022.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3304-03-004.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3304-03-005.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3304-03-006.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3304-03-007.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3304-03-008.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3304-03-009.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3411-02-003.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3411-02-004.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3411-02-005.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3411-02-006.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3411-02-007.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3411-02-008.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3411-02-009.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3411-02-010.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3411-03-002.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3411-03-003.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3411-03-004.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3411-03-005.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3411-03-006.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3411-03-007.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3411-03-008.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3411-03-009.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
Total :	0.00	0.00	438.08	438.08	0.00	8.64	0.00	429.44
Special Assessment Unit -43-306-2017 : A								
36-2800-03-004.002	0.00	0.00	24.81	24.81	0.00	0.49	0.00	24.32
36-2800-03-004.003	0.00	0.00	24.81	24.81	0.00	0.49	0.00	24.32
36-2800-03-004.004	0.00	0.00	24.81	24.81	0.00	0.49	0.00	24.32

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2800-03-004.005	0.00	0.00	24.81	24.81	0.00	0.49	0.00	24.32
36-2800-03-004.007	0.00	0.00	24.81	24.81	0.00	0.49	0.00	24.32
36-2800-03-004.008	0.00	0.00	24.81	24.81	0.00	0.49	0.00	24.32
36-2800-03-004.009	0.00	0.00	24.81	24.81	0.00	0.49	0.00	24.32
36-2800-03-004.010	0.00	0.00	24.81	24.81	0.00	0.49	0.00	24.32
36-2800-03-004.011	0.00	0.00	24.81	24.81	0.00	0.49	0.00	24.32
36-2800-03-004.012	0.00	0.00	24.81	24.81	0.00	0.49	0.00	24.32
36-2800-03-004.013	0.00	0.00	24.81	24.81	0.00	0.49	0.00	24.32
36-2800-03-004.014	0.00	0.00	24.81	24.81	0.00	0.49	0.00	24.32
36-2800-03-004.015	0.00	0.00	24.81	24.81	0.00	0.49	0.00	24.32
36-2800-03-004.016	0.00	0.00	24.81	24.81	0.00	0.49	0.00	24.32
36-2800-03-004.017	0.00	0.00	24.81	24.81	0.00	0.49	0.00	24.32
36-2800-03-004.019	0.00	0.00	24.81	24.81	0.00	0.49	0.00	24.32
36-2800-03-006.006	0.00	0.00	24.81	24.81	0.00	0.49	0.00	24.32
36-2800-03-006.008	0.00	0.00	24.81	24.81	0.00	0.49	0.00	24.32
36-2800-03-007.000	0.00	0.00	24.81	24.81	0.00	0.49	0.00	24.32
36-2800-03-007.001	0.00	0.00	24.81	24.81	0.00	0.49	0.00	24.32
36-2800-03-007.002	0.00	0.00	24.81	24.81	0.00	0.49	0.00	24.32
36-2800-03-007.003	0.00	0.00	24.81	24.81	0.00	0.49	0.00	24.32
36-2800-03-007.004	0.00	0.00	24.81	24.81	0.00	0.49	0.00	24.32
36-2800-03-007.005	0.00	0.00	24.81	24.81	0.00	0.49	0.00	24.32
36-2800-03-007.006	0.00	0.00	24.81	24.81	0.00	0.49	0.00	24.32
36-2800-03-007.007	0.00	0.00	24.81	24.81	0.00	0.49	0.00	24.32
36-2800-03-007.008	0.00	0.00	24.81	24.81	0.00	0.49	0.00	24.32
36-2800-03-007.009	0.00	0.00	24.81	24.81	0.00	0.49	0.00	24.32
36-2800-03-007.010	0.00	0.00	24.81	24.81	0.00	0.49	0.00	24.32
36-2800-03-007.012	0.00	0.00	24.81	24.81	0.00	0.49	0.00	24.32

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2800-03-008.014	0.00	0.00	24.81	24.81	0.00	0.49	0.00	24.32
36-2800-03-008.016	0.00	0.00	24.81	24.81	0.00	0.49	0.00	24.32
36-2800-03-008.017	0.00	0.00	24.81	24.81	0.00	0.49	0.00	24.32
36-2800-03-008.018	0.00	0.00	24.81	24.81	0.00	0.49	0.00	24.32
36-2800-03-008.019	0.00	0.00	24.81	24.81	0.00	0.49	0.00	24.32
36-2800-03-008.020	0.00	0.00	24.81	24.81	0.00	0.49	0.00	24.32
Total :	0.00	0.00	893.16	893.16	0.00	17.64	0.00	875.52
Special Assessment Unit -43-307-2017 : A								
36-2800-03-004.021	0.00	0.00	35.82	35.82	0.00	0.70	0.00	35.12
36-2800-03-004.022	0.00	0.00	35.82	35.82	0.00	0.70	0.00	35.12
36-2800-03-004.026	0.00	0.00	35.82	35.82	0.00	0.70	0.00	35.12
36-2800-03-004.027	0.00	0.00	35.82	35.82	0.00	0.70	0.00	35.12
36-2800-03-004.028	0.00	0.00	35.82	35.82	0.00	0.70	0.00	35.12
36-2800-03-004.029	0.00	0.00	35.82	35.82	0.00	0.70	0.00	35.12
36-2800-03-004.030	0.00	0.00	35.82	35.82	0.00	0.70	0.00	35.12
36-2800-03-004.031	0.00	0.00	35.82	35.82	0.00	0.70	0.00	35.12
36-2800-03-004.033	0.00	0.00	35.82	35.82	0.00	0.70	0.00	35.12
36-2800-03-004.034	0.00	0.00	35.82	35.82	0.00	0.70	0.00	35.12
36-2800-03-004.035	0.00	0.00	35.82	35.82	0.00	0.70	0.00	35.12
36-2800-03-004.036	0.00	0.00	35.82	35.82	0.00	0.70	0.00	35.12
36-2800-03-006.020	0.00	0.00	35.82	35.82	0.00	0.70	0.00	35.12
36-2800-03-008.000	0.00	0.00	35.82	35.82	0.00	0.70	0.00	35.12
36-2800-03-008.001	0.00	0.00	35.82	35.82	0.00	0.70	0.00	35.12
36-2800-03-008.002	0.00	0.00	35.82	35.82	0.00	0.70	0.00	35.12
36-2800-03-008.003	0.00	0.00	35.82	35.82	0.00	0.70	0.00	35.12
36-2800-03-008.004	0.00	0.00	35.82	35.82	0.00	0.70	0.00	35.12
36-2800-03-008.005	0.00	0.00	35.82	35.82	0.00	0.70	0.00	35.12

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2800-03-009.001	0.00	0.00	35.82	35.82	0.00	0.70	0.00	35.12
36-2800-03-009.003	0.00	0.00	35.82	35.82	0.00	0.70	0.00	35.12
36-2800-03-009.004	0.00	0.00	35.82	35.82	0.00	0.70	0.00	35.12
36-2800-03-009.005	0.00	0.00	35.82	35.82	0.00	0.70	0.00	35.12
36-2800-03-009.006	0.00	0.00	35.82	35.82	0.00	0.70	0.00	35.12
36-2800-03-009.007	0.00	0.00	35.82	35.82	0.00	0.70	0.00	35.12
36-2800-03-009.008	0.00	0.00	35.82	35.82	0.00	0.70	0.00	35.12
36-2800-03-009.009	0.00	0.00	35.82	35.82	0.00	0.70	0.00	35.12
36-2800-03-009.010	0.00	0.00	35.82	35.82	0.00	0.70	0.00	35.12
36-2800-03-009.011	0.00	0.00	35.82	35.82	0.00	0.70	0.00	35.12
36-2800-03-009.012	0.00	0.00	35.82	35.82	0.00	0.70	0.00	35.12
36-2800-03-009.013	0.00	0.00	35.82	35.82	0.00	0.70	0.00	35.12
36-2800-03-009.014	0.00	0.00	35.82	35.82	0.00	0.70	0.00	35.12
36-2800-03-010.000	0.00	0.00	35.82	35.82	0.00	0.70	0.00	35.12
36-2800-03-010.001	0.00	0.00	35.82	35.82	0.00	0.70	0.00	35.12
36-2800-03-010.011	0.00	0.00	35.82	35.82	0.00	0.70	0.00	35.12
36-2800-03-010.012	0.00	0.00	35.82	35.82	0.00	0.70	0.00	35.12
36-2800-03-010.013	0.00	0.00	35.82	35.82	0.00	0.70	0.00	35.12
Total :	0.00	0.00	1,325.34	1,325.34	0.00	25.90	0.00	1,299.44
Special Assessment Unit -43-308-2017 : A								
36-2307-03-024.000	0.00	0.00	22.90	22.90	0.00	0.45	0.00	22.45
36-2307-03-025.000	0.00	0.00	22.90	22.90	0.00	0.45	0.00	22.45
36-2307-03-026.000	0.00	0.00	22.90	22.90	0.00	0.45	0.00	22.45
36-2307-03-027.000	0.00	0.00	22.90	22.90	0.00	0.45	0.00	22.45
36-2307-03-028.000	0.00	0.00	22.90	22.90	0.00	0.45	0.00	22.45
36-2307-03-029.000	0.00	0.00	22.90	22.90	0.00	0.45	0.00	22.45
36-2307-06-009.000	0.00	0.00	22.90	22.90	0.00	0.45	0.00	22.45

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2307-06-011.000	0.00	0.00	22.90	22.90	0.00	0.45	0.00	22.45
36-2307-06-012.000	0.00	0.00	22.90	22.90	0.00	0.45	0.00	22.45
36-2307-06-013.000	0.00	0.00	22.90	22.90	0.00	0.45	0.00	22.45
36-2307-06-015.000	0.00	0.00	22.90	22.90	0.00	0.45	0.00	22.45
36-2307-06-016.000	0.00	0.00	22.90	22.90	0.00	0.45	0.00	22.45
36-2307-06-017.000	0.00	0.00	22.90	22.90	0.00	0.45	0.00	22.45
36-2307-06-018.000	0.00	0.00	22.90	22.90	0.00	0.45	0.00	22.45
36-2307-06-019.000	0.00	0.00	22.90	22.90	0.00	0.45	0.00	22.45
36-2307-06-020.000	0.00	0.00	22.90	22.90	0.00	0.45	0.00	22.45
36-2307-06-021.000	0.00	0.00	22.90	22.90	0.00	0.45	0.00	22.45
36-2307-06-023.000	0.00	0.00	22.90	22.90	0.00	0.45	0.00	22.45
36-2307-06-024.000	0.00	0.00	22.90	22.90	0.00	0.45	0.00	22.45
36-2307-06-025.000	0.00	0.00	22.90	22.90	0.00	0.45	0.00	22.45
36-2307-06-026.000	0.00	0.00	22.90	22.90	0.00	0.45	0.00	22.45
36-2307-06-027.000	0.00	0.00	22.90	22.90	0.00	0.45	0.00	22.45
36-2307-06-028.000	0.00	0.00	22.90	22.90	0.00	0.45	0.00	22.45
36-2307-06-031.000	0.00	0.00	22.90	22.90	0.00	0.45	0.00	22.45
36-2307-06-032.000	0.00	0.00	22.90	22.90	0.00	0.45	0.00	22.45
Total :	0.00	0.00	572.50	572.50	0.00	11.25	0.00	561.25
Special Assessment Unit -43-309-2017 : A								
36-3303-02-001.058	0.00	0.13	0.00	0.13	0.00	0.13	0.00	0.00
Total :	0.00	0.13	0.00	0.13	0.00	0.13	0.00	0.00
Special Assessment Unit -43-550-2015 : A								
36-2204-01-001.000	0.00	0.00	67,975.00	67,975.00	0.00	0.00	0.00	67,975.00
Total :	0.00	0.00	67,975.00	67,975.00	0.00	0.00	0.00	67,975.00
Special Assessment Unit -45-300-2016 : B								

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1912-02-011.000	14.99	0.00	0.00	14.99	0.00	0.28	1.50	13.21
37-3005-01-013.000	2.80	0.00	0.00	2.80	0.00	0.28	0.28	2.24
37-3005-11-008.000	14.80	0.00	0.00	14.80	0.00	0.28	1.48	13.04
37-3008-01-011.000	1.36	0.00	0.00	1.36	0.00	0.02	0.14	1.20
37-3008-11-003.000	14.99	0.00	0.00	14.99	0.00	0.28	1.50	13.21
Total :	48.94	0.00	0.00	48.94	0.00	1.14	4.89	42.91
Special Assessment Unit -45-300-2017 : B								
37-1912-02-003.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-1912-02-011.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
37-3005-02-012.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-03-016.000	0.00	0.00	30.60	30.60	0.00	0.60	0.00	30.00
37-3005-04-004.001	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
37-3005-05-001.000	0.00	0.00	42.84	42.84	0.00	0.84	0.00	42.00
37-3005-11-004.000	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
37-3005-11-008.000	0.00	0.02	0.00	0.02	0.00	0.02	0.00	0.00
37-3005-12-011.000	0.00	0.26	0.00	0.26	0.00	0.26	0.00	0.00
37-3005-13-018.000	0.00	0.00	24.48	24.48	0.00	0.48	0.00	24.00
37-3005-13-021.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
37-3005-14-001.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
37-3008-01-011.000	0.00	12.02	0.00	12.02	0.00	0.02	0.00	12.00
37-3008-01-013.000	0.00	0.00	20.91	20.91	0.00	0.41	0.00	20.50
37-3008-02-012.000	0.00	0.00	22.44	22.44	0.00	0.44	0.00	22.00
37-3008-02-014.000	0.00	12.02	0.00	12.02	0.00	0.02	0.00	12.00
37-3008-03-007.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
37-3008-03-012.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
37-3008-11-001.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
37-3008-11-003.000	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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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3008-11-007.000	0.00	12.85	0.00	12.85	0.00	0.25	0.00	12.60
37-3008-14-001.001	0.00	0.00	40.80	40.80	0.00	0.80	0.00	40.00
37-3008-14-001.002	0.00	0.00	40.80	40.80	0.00	0.80	0.00	40.00
Total :	0.00	154.65	259.59	414.24	0.00	7.94	0.00	406.30
Special Assessment Unit -45-301-2017 : B								
37-1601-01-006.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-01-007.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-01-008.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-01-009.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-01-010.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-01-011.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-01-012.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-01-013.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-01-014.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-01-015.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-01-016.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-01-017.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-01-018.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-01-019.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-01-020.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-01-021.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-01-022.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-01-023.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-02-001.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-02-002.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-02-004.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-02-005.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-02-007.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-02-008.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-02-009.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-02-011.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-02-013.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-02-014.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-03-019.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-06-001.001	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-06-002.001	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-06-003.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-06-004.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-06-005.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-06-006.000	0.00	22.44	20.40	42.84	0.00	0.84	0.00	42.00
37-1601-06-007.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-06-018.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-06-019.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-06-020.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-06-021.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-06-022.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-06-023.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-06-024.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-06-025.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
Total :	0.00	22.44	897.60	920.04	0.00	18.04	0.00	902.00
Special Assessment Unit -45-302-2017 : B								
37-1601-02-003.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
37-1601-02-006.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
37-1601-02-012.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-02-015.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
37-1601-02-016.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
37-1601-02-017.000	0.00	0.40	18.36	18.76	0.00	0.76	0.00	18.00
37-1601-02-018.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
37-1601-02-019.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
37-1601-02-020.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
37-1601-02-021.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
37-1601-02-022.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
37-1601-02-023.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
37-1601-02-024.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
37-1601-02-025.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
37-1601-02-026.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
37-1601-02-027.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
37-1601-02-029.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
37-1601-03-002.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
37-1601-03-003.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
37-1601-03-004.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
37-1601-03-005.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
37-1601-03-006.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
37-1601-03-007.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
37-1601-03-008.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
37-1601-03-009.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
37-1601-03-010.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
37-1601-03-011.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
37-1601-03-012.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
37-1601-03-013.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
37-1601-03-016.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-03-017.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
37-1601-03-018.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
37-1601-04-001.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
37-1601-04-002.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
37-1601-04-003.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
37-1601-05-001.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
37-1601-05-002.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
37-1601-05-003.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
37-1601-06-008.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
37-1601-06-009.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
37-1601-06-010.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
37-1601-06-011.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
37-1601-06-012.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
37-1601-06-013.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
37-1601-06-014.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
37-1601-06-015.000	0.00	0.00	18.36	18.36	0.00	0.36	0.00	18.00
Total :	0.00	0.40	844.56	844.96	0.00	16.96	0.00	828.00
Special Assessment Unit -45-303-2017 : B								
37-1601-05-007.000	0.00	22.44	0.00	22.44	0.00	0.44	0.00	22.00
Total :	0.00	22.44	0.00	22.44	0.00	0.44	0.00	22.00
Special Assessment Unit -45-304-2017 : B								
37-1601-04-004.001	0.00	0.00	37.74	37.74	0.00	0.74	0.00	37.00
37-1601-04-004.003	0.00	0.00	37.74	37.74	0.00	0.74	0.00	37.00
37-1601-04-004.004	0.00	0.00	37.74	37.74	0.00	0.74	0.00	37.00
37-1601-04-004.005	0.00	0.00	37.74	37.74	0.00	0.74	0.00	37.00
37-1601-04-004.006	0.00	0.00	37.74	37.74	0.00	0.74	0.00	37.00

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-04-004.009	0.00	0.00	37.74	37.74	0.00	0.74	0.00	37.00
37-1601-04-004.010	0.00	0.00	37.74	37.74	0.00	0.74	0.00	37.00
37-1601-04-005.000	0.00	0.00	37.74	37.74	0.00	0.74	0.00	37.00
37-1601-04-005.002	0.00	0.00	37.74	37.74	0.00	0.74	0.00	37.00
37-1601-04-005.003	0.00	0.00	37.74	37.74	0.00	0.74	0.00	37.00
37-1601-04-005.004	0.00	0.00	37.74	37.74	0.00	0.74	0.00	37.00
37-1601-04-005.005	0.00	0.00	37.74	37.74	0.00	0.74	0.00	37.00
37-1601-04-005.006	0.00	0.00	37.74	37.74	0.00	0.74	0.00	37.00
37-1601-04-005.007	0.00	0.00	37.74	37.74	0.00	0.74	0.00	37.00
37-1601-04-015.001	0.00	0.00	37.74	37.74	0.00	0.74	0.00	37.00
37-1601-04-015.003	0.00	0.00	37.74	37.74	0.00	0.74	0.00	37.00
37-1601-04-015.004	0.00	0.00	37.74	37.74	0.00	0.74	0.00	37.00
Total :	0.00	0.00	641.58	641.58	0.00	12.58	0.00	629.00
Special Assessment Unit -45-305-2016 : B								
37-1909-05-011.000	16.05	0.00	0.00	16.05	0.00	0.32	1.61	14.13
37-1912-05-018.000	16.26	0.00	0.00	16.26	0.00	0.32	1.63	14.31
37-1912-09-008.000	16.05	0.00	0.00	16.05	0.00	0.32	1.61	14.13
Total :	48.36	0.00	0.00	48.36	0.00	0.96	4.84	42.56
Special Assessment Unit -45-305-2017 : B								
37-1909-04-002.000	0.00	14.59	0.00	14.59	0.00	0.29	0.00	14.30
37-1909-05-003.000	0.00	14.59	0.00	14.59	0.00	0.29	0.00	14.30
37-1909-05-005.000	0.00	14.59	0.00	14.59	0.00	0.29	0.00	14.30
37-1909-05-006.000	0.00	14.59	0.00	14.59	0.00	0.29	0.00	14.30
37-1909-06-001.000	0.00	14.59	0.00	14.59	0.00	0.29	0.00	14.30
37-1909-07-008.000	0.00	14.59	0.00	14.59	0.00	0.29	0.00	14.30
37-1909-08-002.000	0.00	0.29	0.00	0.29	0.00	0.29	0.00	0.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1909-08-004.000	0.00	14.59	0.00	14.59	0.00	0.29	0.00	14.30
37-1909-08-012.000	0.00	14.59	0.00	14.59	0.00	0.29	0.00	14.30
37-1909-08-013.000	0.00	14.59	0.00	14.59	0.00	0.29	0.00	14.30
37-1912-03-019.000	0.00	14.59	0.00	14.59	0.00	0.29	0.00	14.30
37-1912-05-018.000	0.00	14.59	0.00	14.59	0.00	0.29	0.00	14.30
37-1912-07-003.000	0.00	0.29	0.00	0.29	0.00	0.29	0.00	0.00
37-1912-07-004.001	0.00	14.59	0.00	14.59	0.00	0.29	0.00	14.30
37-1912-08-009.000	0.00	14.59	0.00	14.59	0.00	0.29	0.00	14.30
Total :	0.00	190.25	0.00	190.25	0.00	4.35	0.00	185.90
Special Assessment Unit -45-600-2017 : B								
37-3212-07-001.000	0.00	72.53	0.00	72.53	0.00	15.61	0.00	56.92
Total :	0.00	72.53	0.00	72.53	0.00	15.61	0.00	56.92
Special Assessment Unit -45-720-2015 : B								
37-3005-01-013.000	2.76	0.00	0.00	2.76	0.00	0.28	0.28	2.20
37-3005-11-008.000	14.52	0.00	0.00	14.52	0.00	0.28	1.45	12.79
37-3008-11-003.000	15.25	0.00	0.00	15.25	0.00	0.29	1.53	13.44
37-3008-12-001.000	14.52	0.00	0.00	14.52	0.00	0.28	1.45	12.79
Total :	47.05	0.00	0.00	47.05	0.00	1.13	4.71	41.21
Special Assessment Unit -45-730-2015 : B								
37-1912-05-018.000	20.73	0.00	0.00	20.73	0.00	0.39	2.07	18.27
37-1912-09-008.000	47.14	0.00	0.00	47.14	0.00	0.94	4.71	41.49
Total :	67.87	0.00	0.00	67.87	0.00	1.33	6.79	59.75
Special Assessment Unit -47-500-2017 : M								
35-1000-01-005.000	0.00	124.32	113.01	237.33	0.00	4.66	0.00	232.67
Total :	0.00	124.32	113.01	237.33	0.00	4.66	0.00	232.67

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -49-300-2015 : P								
47-0806-02-005.000	11.74	0.00	0.00	11.74	0.00	0.00	1.17	10.57
47-0806-03-005.000	8.38	0.00	0.00	8.38	0.00	0.14	0.84	7.40
47-0806-08-012.000	8.06	0.00	0.00	8.06	0.00	0.14	0.81	7.11
Total :	28.18	0.00	0.00	28.18	0.00	0.28	2.82	25.08
Special Assessment Unit -49-300-2016 : P								
47-0710-06-014.000	8.26	0.00	0.00	8.26	0.00	0.16	0.83	7.27
47-0710-07-002.000	8.26	0.00	0.00	8.26	0.00	0.16	0.83	7.27
47-0710-08-004.000	8.15	0.00	0.00	8.15	0.00	0.16	0.82	7.18
47-0710-24-007.000	8.26	0.00	0.00	8.26	0.00	0.16	0.83	7.27
47-0711-04-021.000	8.26	0.00	0.00	8.26	0.00	0.16	0.83	7.27
47-0711-05-008.000	8.26	0.00	0.00	8.26	0.00	0.16	0.83	7.27
47-0711-05-009.000	8.26	0.00	0.00	8.26	0.00	0.16	0.83	7.27
47-0711-05-010.000	0.11	0.00	0.00	0.11	0.00	0.00	0.01	0.10
47-0711-05-011.000	8.26	0.00	0.00	8.26	0.00	0.16	0.83	7.27
47-0711-05-012.000	8.26	0.00	0.00	8.26	0.00	0.16	0.83	7.27
47-0711-19-002.000	8.15	0.00	0.00	8.15	0.00	0.16	0.82	7.18
47-0711-24-004.000	8.26	0.00	0.00	8.26	0.00	0.16	0.83	7.27
47-0711-24-005.000	8.26	0.00	0.00	8.26	0.00	0.16	0.83	7.27
Total :	99.01	0.00	0.00	99.01	0.00	1.92	9.90	87.19
Special Assessment Unit -49-300-2017 : P								
47-0708-01-004.000	0.00	0.00	13.46	13.46	0.00	0.26	0.00	13.20
47-0806-01-009.000	0.00	0.00	50.49	50.49	0.00	0.99	0.00	49.50
47-0806-02-008.000	0.00	0.29	13.46	13.75	0.00	0.55	0.00	13.20
47-0806-03-002.000	0.00	14.81	0.00	14.81	0.00	0.29	0.00	14.52
47-0806-03-005.000	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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2017 Pay 2018 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0806-03-006.000	0.00	14.81	0.00	14.81	0.00	0.29	0.00	14.52
47-0806-03-007.000	0.00	3.94	0.00	3.94	0.00	0.09	0.00	3.85
47-0806-04-015.000	0.00	0.00	13.46	13.46	0.00	0.26	0.00	13.20
47-0806-05-001.000	0.00	0.00	13.46	13.46	0.00	0.26	0.00	13.20
47-0806-05-003.000	0.00	0.00	13.46	13.46	0.00	0.26	0.00	13.20
47-0806-06-003.000	0.00	14.81	0.00	14.81	0.00	0.29	0.00	14.52
47-0806-07-004.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0806-07-018.000	0.00	0.15	0.00	0.15	0.00	0.15	0.00	0.00
47-0807-01-013.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0807-02-003.000	0.00	0.00	13.46	13.46	0.00	0.26	0.00	13.20
47-0807-03-013.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0807-05-007.000	0.00	14.81	0.00	14.81	0.00	0.29	0.00	14.52
47-0807-08-002.000	0.00	22.22	0.00	22.22	0.00	0.44	0.00	21.78
47-0807-08-007.000	0.00	0.04	0.00	0.04	0.00	0.04	0.00	0.00
47-0807-11-002.000	0.00	14.81	0.00	14.81	0.00	0.29	0.00	14.52
47-0807-11-007.000	0.00	0.03	0.00	0.03	0.00	0.03	0.00	0.00
Total :	0.00	129.69	131.25	260.94	0.00	5.63	0.00	255.31
Special Assessment Unit -49-301-2015 : P								
47-0710-06-014.000	8.38	0.00	0.00	8.38	0.00	0.14	0.84	7.40
47-0710-08-004.000	7.99	0.00	0.00	7.99	0.00	0.14	0.80	7.05
47-0710-08-009.000	4.18	0.00	0.00	4.18	0.00	0.00	0.42	3.76
47-0710-24-007.000	8.38	0.00	0.00	8.38	0.00	0.14	0.84	7.40
47-0711-19-002.000	7.99	0.00	0.00	7.99	0.00	0.14	0.80	7.05
47-0711-24-004.000	8.38	0.00	0.00	8.38	0.00	0.14	0.84	7.40
47-0711-24-005.000	8.38	0.00	0.00	8.38	0.00	0.14	0.84	7.40
Total :	53.68	0.00	0.00	53.68	0.00	0.84	5.37	47.47

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd 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 : S								
47-0806-02-005.000	11.98	0.00	0.00	11.98	0.00	0.00	1.20	10.78
47-0806-03-005.000	8.26	0.00	0.00	8.26	0.00	0.16	0.83	7.27
47-0807-06-008.000	1.39	0.00	0.00	1.39	0.00	0.00	0.14	1.25
47-0807-08-007.000	0.49	0.00	0.00	0.49	0.00	0.49	0.05	-0.05
Total :	22.12	0.00	0.00	22.12	0.00	0.65	2.21	19.26
Special Assessment Unit -49-301-2017 : P								
47-0710-02-004.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0710-02-006.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0710-05-012.000	0.00	0.00	13.46	13.46	0.00	0.26	0.00	13.20
47-0710-06-011.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0710-06-014.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0710-07-002.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0710-08-007.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0710-08-008.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0710-08-009.000	0.00	22.22	0.00	22.22	0.00	0.44	0.00	21.78
47-0710-12-009.000	0.00	0.00	30.29	30.29	0.00	0.59	0.00	29.70
47-0710-12-012.000	0.00	0.00	13.46	13.46	0.00	0.26	0.00	13.20
47-0710-13-001.000	0.00	22.98	21.88	44.86	0.00	0.88	0.00	43.98
47-0710-13-013.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0710-13-014.000	0.00	11.11	0.00	11.11	0.00	0.22	0.00	10.89
47-0710-15-001.000	0.00	0.00	20.20	20.20	0.00	0.40	0.00	19.80
47-0710-16-001.000	0.00	0.00	33.66	33.66	0.00	0.66	0.00	33.00
47-0710-16-019.000	0.00	0.00	13.46	13.46	0.00	0.26	0.00	13.20
47-0710-17-002.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0710-17-014.000	0.00	0.15	0.00	0.15	0.00	0.15	0.00	0.00
47-0710-18-006.000	0.00	13.23	0.00	13.23	0.00	0.03	0.00	13.20

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0710-19-001.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0710-19-002.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0710-19-003.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0710-19-004.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0710-19-011.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-20-002.000	0.00	0.44	0.00	0.44	0.00	0.44	0.00	0.00
47-0710-20-004.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0710-20-005.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0710-22-007.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0710-22-008.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0710-22-009.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0710-22-011.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0710-22-012.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0710-23-009.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0710-23-011.000	0.00	18.51	16.83	35.34	0.00	0.69	0.00	34.65
47-0710-23-015.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0710-23-016.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0710-24-004.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0710-24-005.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0710-24-006.000	0.00	22.22	0.00	22.22	0.00	0.44	0.00	21.78
47-0710-24-007.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-03-003.000	0.00	0.00	16.83	16.83	0.00	0.33	0.00	16.50
47-0711-04-021.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-05-008.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-05-009.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-05-010.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-05-011.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-05-012.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-08-002.000	0.00	22.22	0.00	22.22	0.00	0.44	0.00	21.78
47-0711-08-014.000	0.00	22.22	0.00	22.22	0.00	0.44	0.00	21.78
47-0711-11-012.000	0.00	7.08	0.00	7.08	0.00	0.15	0.00	6.93
47-0711-11-013.000	0.00	7.08	0.00	7.08	0.00	0.15	0.00	6.93
47-0711-11-014.000	0.00	7.08	0.00	7.08	0.00	0.15	0.00	6.93
47-0711-12-011.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-12-012.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-15-001.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-15-002.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-15-003.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-15-004.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-15-005.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-15-006.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-17-006.000	0.00	0.00	23.56	23.56	0.00	0.46	0.00	23.10
47-0711-17-012.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-17-013.000	0.00	14.81	0.00	14.81	0.00	0.29	0.00	14.52
47-0711-17-018.000	0.00	0.00	13.46	13.46	0.00	0.26	0.00	13.20
47-0711-18-003.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-18-008.000	0.00	0.00	23.56	23.56	0.00	0.46	0.00	23.10
47-0711-19-001.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-20-007.000	0.00	14.14	0.00	14.14	0.00	0.28	0.00	13.86
47-0711-20-018.000	0.00	0.00	13.46	13.46	0.00	0.26	0.00	13.20
47-0711-21-014.000	0.00	22.22	0.00	22.22	0.00	0.44	0.00	21.78
47-0711-23-009.000	0.00	0.00	13.46	13.46	0.00	0.26	0.00	13.20
47-0711-24-002.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-24-003.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-24-004.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-24-005.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-24-006.000	0.00	14.81	0.00	14.81	0.00	0.29	0.00	14.52
Total :	0.00	597.53	267.57	865.10	0.00	17.57	0.00	847.53
Special Assessment Unit -49-302-2017 : P								
47-0511-01-005.000	0.00	17.59	15.98	33.57	0.00	0.65	0.00	32.92
47-0511-02-002.000	0.00	17.59	15.98	33.57	0.00	0.65	0.00	32.92
47-0511-02-004.000	0.00	11.72	0.00	11.72	0.00	0.22	0.00	11.50
47-0511-02-020.000	0.00	0.00	15.98	15.98	0.00	0.31	0.00	15.67
Total :	0.00	46.90	47.94	94.84	0.00	1.83	0.00	93.01
Special Assessment Unit -49-500-2017 : P								
47-0710-18-006.000	0.00	125.25	0.00	125.25	0.00	0.25	0.00	125.00
47-0711-03-008.000	0.00	0.00	127.50	127.50	0.00	2.50	0.00	125.00
47-0711-03-009.000	0.00	0.00	127.50	127.50	0.00	2.50	0.00	125.00
47-0711-11-012.000	0.00	133.88	127.50	261.38	0.00	5.13	0.00	256.25
47-0711-11-013.000	0.00	133.88	127.50	261.38	0.00	5.13	0.00	256.25
Total :	0.00	393.01	510.00	903.01	0.00	15.51	0.00	887.50
Special Assessment Unit -51-500-2017 : S								
46-0207-01-013.000	0.00	103.34	103.33	206.67	0.00	4.06	0.00	202.61
46-0304-07-026.000	0.00	304.20	304.20	608.40	0.00	11.92	0.00	596.48
46-2307-02-010.000	0.00	98.24	98.23	196.47	0.00	3.86	0.00	192.61
Total :	0.00	505.78	505.76	1,011.54	0.00	19.84	0.00	991.70
Special Assessment Unit -60-100-2015 : L								
36-2406-02-015.000	0.07	0.00	0.00	0.07	0.00	0.07	0.01	-0.01
36-2410-02-001.000	11.53	0.00	0.00	11.53	0.00	0.00	1.15	10.38
36-2412-05-006.000	6.29	0.00	0.00	6.29	0.00	0.07	0.63	5.59

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2412-05-011.000	9.37	0.00	0.00	9.37	0.00	0.19	0.94	8.24
36-2412-05-012.000	0.71	0.00	0.00	0.71	0.00	0.00	0.07	0.64
36-2412-13-005.000	0.03	0.00	0.00	0.03	0.00	0.03	0.00	0.00
36-2505-06-003.000	28.76	0.00	0.00	28.76	0.00	0.00	2.88	25.88
36-2508-02-013.000	10.58	0.00	0.00	10.58	0.00	1.40	1.06	8.12
36-2508-08-012.000	0.70	0.00	0.00	0.70	0.00	0.00	0.07	0.63
36-2508-10-018.000	34.89	0.00	0.00	34.89	0.00	0.69	3.49	30.71
36-2509-03-010.000	33.22	0.00	0.00	33.22	0.00	0.67	3.32	29.23
36-2509-03-040.000	73.26	0.00	0.00	73.26	0.00	1.44	7.33	64.49
36-2509-08-009.000	0.72	0.00	0.00	0.72	0.00	0.01	0.07	0.64
36-2510-07-004.000	3.36	0.00	0.00	3.36	0.00	0.67	0.34	2.35
36-2510-10-003.000	69.76	0.00	0.00	69.76	0.00	1.40	6.98	61.38
36-2510-18-010.000	30.78	0.00	0.00	30.78	0.00	0.00	3.08	27.70
36-2510-19-001.000	0.50	0.00	0.00	0.50	0.00	0.00	0.05	0.45
36-2511-01-014.000	69.73	0.00	0.00	69.73	0.00	1.37	6.97	61.39
36-2511-02-017.000	69.76	0.00	0.00	69.76	0.00	1.40	6.98	61.38
36-2512-01-013.000	0.17	0.00	0.00	0.17	0.00	0.00	0.02	0.15
36-2512-02-009.000	69.76	0.00	0.00	69.76	0.00	1.40	6.98	61.38
36-2512-03-013.000	69.76	0.00	0.00	69.76	0.00	1.40	6.98	61.38
36-2512-06-019.000	0.56	0.00	0.00	0.56	0.00	0.00	0.06	0.50
36-2512-07-010.000	73.26	0.00	0.00	73.26	0.00	1.44	7.33	64.49
36-2512-15-019.000	0.99	0.00	0.00	0.99	0.00	0.00	0.10	0.89
36-2609-01-008.000	28.77	0.00	0.00	28.77	0.00	0.00	2.88	25.89
36-2609-06-017.000	0.71	0.00	0.00	0.71	0.00	0.00	0.07	0.64
36-2609-08-004.000	73.26	0.00	0.00	73.26	0.00	1.44	7.33	64.49
36-2611-05-003.000	30.38	0.00	0.00	30.38	0.00	0.00	3.04	27.34
36-2612-14-029.000	1.62	0.00	0.00	1.62	0.00	0.00	0.16	1.46

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-16-004.000	0.70	0.00	0.00	0.70	0.00	0.00	0.07	0.63
36-2612-17-007.000	73.26	0.00	0.00	73.26	0.00	1.44	7.33	64.49
36-3408-11-012.000	59.19	0.00	0.00	59.19	0.00	0.01	5.92	53.26
36-3507-15-002.000	15.26	0.00	0.00	15.26	0.00	0.00	1.53	13.73
36-3507-15-003.000	69.73	0.00	0.00	69.73	0.00	1.37	6.97	61.39
36-3508-02-008.000	73.26	0.00	0.00	73.26	0.00	1.44	7.33	64.49
36-3508-05-001.000	33.22	0.00	0.00	33.22	0.00	0.67	3.32	29.23
36-3508-07-020.000	34.89	0.00	0.00	34.89	0.00	0.69	3.49	30.71
36-3508-10-005.000	-0.27	0.00	0.00	-0.27	0.00	-0.03	-0.03	-0.21
36-3508-12-011.000	72.30	0.00	0.00	72.30	0.00	1.42	7.23	63.65
36-3509-11-008.000	31.13	0.00	0.00	31.13	0.00	0.01	3.11	28.01
36-3510-02-012.000	0.03	0.00	0.00	0.03	0.00	0.03	0.00	0.00
36-3510-05-001.000	10.38	0.00	0.00	10.38	0.00	1.20	1.04	8.14
36-3512-08-003.000	488.21	0.00	0.00	488.21	0.00	9.77	48.82	429.62
36-3605-03-007.000	66.27	0.00	0.00	66.27	0.00	1.21	6.63	58.43
36-3606-04-030.000	10.58	0.00	0.00	10.58	0.00	1.40	1.06	8.12
36-3606-04-032.000	9.18	0.00	0.00	9.18	0.00	0.00	0.92	8.26
36-3607-03-037.000	73.26	0.00	0.00	73.26	0.00	1.44	7.33	64.49
36-3608-14-006.000	0.71	0.00	0.00	0.71	0.00	0.00	0.07	0.64
36-3609-02-012.000	73.26	0.00	0.00	73.26	0.00	1.44	7.33	64.49
36-3609-03-005.000	73.26	0.00	0.00	73.26	0.00	1.44	7.33	64.49
36-3609-05-013.000	69.76	0.00	0.00	69.76	0.00	1.40	6.98	61.38
36-3609-06-016.000	34.89	0.00	0.00	34.89	0.00	0.69	3.49	30.71
36-3609-08-019.000	73.26	0.00	0.00	73.26	0.00	1.44	7.33	64.49
36-3609-08-020.000	73.26	0.00	0.00	73.26	0.00	1.44	7.33	64.49
36-3609-08-021.000	34.44	0.00	0.00	34.44	0.00	0.68	3.44	30.32
36-3609-09-002.000	34.89	0.00	0.00	34.89	0.00	0.69	3.49	30.71

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3612-05-018.000	34.89	0.00	0.00	34.89	0.00	0.69	3.49	30.71
36-3612-09-019.000	1.38	0.00	0.00	1.38	0.00	1.38	0.14	-0.14
36-3612-10-021.000	1.74	0.00	0.00	1.74	0.00	0.03	0.17	1.54
37-1911-02-007.001	73.26	0.00	0.00	73.26	0.00	1.44	7.33	64.49
37-3006-08-017.000	73.26	0.00	0.00	73.26	0.00	1.44	7.33	64.49
37-3006-11-005.000	0.03	0.00	0.00	0.03	0.00	0.00	0.00	0.03
37-3007-08-015.000	10.58	0.00	0.00	10.58	0.00	1.40	1.06	8.12
37-3011-05-015.000	73.26	0.00	0.00	73.26	0.00	1.44	7.33	64.49
37-3011-12-003.000	73.26	0.00	0.00	73.26	0.00	1.44	7.33	64.49
37-3011-15-002.000	73.26	0.00	0.00	73.26	0.00	1.44	7.33	64.49
37-3105-04-012.000	104.17	0.00	0.00	104.17	0.00	0.14	10.42	93.61
37-3106-01-012.000	55.56	0.00	0.00	55.56	0.00	1.24	5.56	48.76
37-3106-02-007.000	73.26	0.00	0.00	73.26	0.00	1.44	7.33	64.49
37-3106-15-012.000	2.78	0.00	0.00	2.78	0.00	0.00	0.28	2.50
37-3106-15-013.000	9.02	0.00	0.00	9.02	0.00	0.00	0.90	8.12
37-3108-03-036.000	0.34	0.00	0.00	0.34	0.00	0.00	0.03	0.31
37-3109-06-017.000	34.44	0.00	0.00	34.44	0.00	0.68	3.44	30.32
37-3109-09-015.000	73.26	0.00	0.00	73.26	0.00	1.44	7.33	64.49
37-3109-11-015.000	73.26	0.00	0.00	73.26	0.00	1.44	7.33	64.49
37-3110-14-009.000	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00
37-3111-01-054.000	62.28	0.00	0.00	62.28	0.00	0.00	6.23	56.05
37-3111-02-002.000	13.85	0.00	0.00	13.85	0.00	0.00	1.39	12.47
37-3111-04-008.002	68.36	0.00	0.00	68.36	0.00	0.00	6.84	61.52
37-3111-05-013.000	1,062.83	0.00	0.00	1,062.83	0.00	21.33	106.28	935.22
37-3111-10-010.000	73.26	0.00	0.00	73.26	0.00	1.44	7.33	64.49
37-3111-11-014.000	72.30	0.00	0.00	72.30	0.00	1.42	7.23	63.65
37-3111-11-016.000	73.26	0.00	0.00	73.26	0.00	1.44	7.33	64.49

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3111-12-015.000	46.13	0.00	0.00	46.13	0.00	0.00	4.61	41.52
37-3112-03-019.000	3.63	0.00	0.00	3.63	0.00	0.67	0.36	2.60
37-3112-04-024.000	73.26	0.00	0.00	73.26	0.00	1.44	7.33	64.49
37-3112-06-028.000	73.26	0.00	0.00	73.26	0.00	1.44	7.33	64.49
37-3112-06-029.000	34.89	0.00	0.00	34.89	0.00	0.69	3.49	30.71
37-3112-06-043.000	10.58	0.00	0.00	10.58	0.00	1.40	1.06	8.12
37-3112-07-046.000	59.18	0.00	0.00	59.18	0.00	0.00	5.92	53.26
37-3112-07-047.000	59.18	0.00	0.00	59.18	0.00	0.00	5.92	53.26
37-3207-06-010.000	33.22	0.00	0.00	33.22	0.00	0.67	3.32	29.23
37-3210-10-008.000	72.30	0.00	0.00	72.30	0.00	1.42	7.23	63.65
37-3211-06-008.000	282.52	0.00	0.00	282.52	0.00	0.77	28.25	253.50
46-0105-01-004.000	33.22	0.00	0.00	33.22	0.00	0.67	3.32	29.23
46-0105-02-015.000	34.89	0.00	0.00	34.89	0.00	0.69	3.49	30.71
46-0105-02-020.000	72.17	0.00	0.00	72.17	0.00	1.29	7.22	63.66
46-0105-03-011.000	34.89	0.00	0.00	34.89	0.00	0.69	3.49	30.71
46-0105-03-012.000	34.89	0.00	0.00	34.89	0.00	0.69	3.49	30.71
46-0105-05-004.000	10.38	0.00	0.00	10.38	0.00	1.20	1.04	8.14
46-0105-05-038.000	73.26	0.00	0.00	73.26	0.00	1.44	7.33	64.49
46-0105-06-029.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
46-0106-01-012.000	6.53	0.00	0.00	6.53	0.00	0.13	0.65	5.75
46-0108-02-021.000	27.67	0.00	0.00	27.67	0.00	1.40	2.77	23.50
46-0108-02-022.000	69.76	0.00	0.00	69.76	0.00	1.40	6.98	61.38
46-0109-01-001.000	73.26	0.00	0.00	73.26	0.00	1.44	7.33	64.49
46-0305-01-017.000	33.20	0.00	0.00	33.20	0.00	0.65	3.32	29.23
47-0506-06-003.000	59.18	0.00	0.00	59.18	0.00	0.00	5.92	53.26
47-0511-03-004.000	33.77	0.00	0.00	33.77	0.00	11.05	3.38	19.34
47-0605-01-006.000	73.26	0.00	0.00	73.26	0.00	1.44	7.33	64.49

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-01-028.000	15.80	0.00	0.00	15.80	0.00	1.40	1.58	12.82
47-0605-04-004.000	34.89	0.00	0.00	34.89	0.00	0.69	3.49	30.71
47-0605-08-006.000	2.18	0.00	0.00	2.18	0.00	1.40	0.22	0.56
47-0605-11-003.000	73.26	0.00	0.00	73.26	0.00	1.44	7.33	64.49
47-0605-11-018.000	10.58	0.00	0.00	10.58	0.00	1.40	1.06	8.12
47-0605-13-006.000	34.89	0.00	0.00	34.89	0.00	0.69	3.49	30.71
47-0606-02-010.000	33.20	0.00	0.00	33.20	0.00	0.65	3.32	29.23
47-0606-02-031.000	29.59	0.00	0.00	29.59	0.00	0.00	2.96	26.63
47-0606-04-005.000	73.26	0.00	0.00	73.26	0.00	1.44	7.33	64.49
47-0606-09-001.000	137.98	0.00	0.00	137.98	0.00	1.46	13.80	122.72
47-0607-01-022.000	73.26	0.00	0.00	73.26	0.00	1.44	7.33	64.49
47-0607-06-003.000	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00
47-0607-07-016.000	0.62	0.00	0.00	0.62	0.00	0.00	0.06	0.56
47-0607-07-030.000	2.59	0.00	0.00	2.59	0.00	0.04	0.26	2.29
47-0607-09-003.000	73.26	0.00	0.00	73.26	0.00	1.44	7.33	64.49
47-0608-01-009.000	73.26	0.00	0.00	73.26	0.00	1.44	7.33	64.49
47-0608-05-015.000	34.89	0.00	0.00	34.89	0.00	0.69	3.49	30.71
47-0608-15-007.000	3.94	0.00	0.00	3.94	0.00	1.42	0.39	2.13
47-0608-15-017.000	73.26	0.00	0.00	73.26	0.00	1.44	7.33	64.49
47-0609-04-001.000	3.01	0.00	0.00	3.01	0.00	0.08	0.30	2.63
47-0609-05-004.000	33.20	0.00	0.00	33.20	0.00	0.65	3.32	29.23
47-0609-06-011.000	10.56	0.00	0.00	10.56	0.00	1.38	1.06	8.12
47-0609-12-001.000	69.73	0.00	0.00	69.73	0.00	1.37	6.97	61.39
47-0609-17-010.000	4.91	0.00	0.00	4.91	0.00	0.00	0.49	4.42
47-0610-04-026.000	73.26	0.00	0.00	73.26	0.00	1.44	7.33	64.49
47-0610-04-027.000	73.26	0.00	0.00	73.26	0.00	1.44	7.33	64.49
47-0610-04-043.000	9.86	0.00	0.00	9.86	0.00	0.00	0.99	8.87

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0610-05-016.000	73.26	0.00	0.00	73.26	0.00	1.44	7.33	64.49
47-0611-01-005.000	10.58	0.00	0.00	10.58	0.00	1.40	1.06	8.12
47-0612-03-007.000	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00
47-0612-04-008.000	69.76	0.00	0.00	69.76	0.00	1.40	6.98	61.38
47-0612-06-012.000	73.26	0.00	0.00	73.26	0.00	1.44	7.33	64.49
47-0705-03-020.000	73.26	0.00	0.00	73.26	0.00	1.44	7.33	64.49
47-0705-04-003.000	73.26	0.00	0.00	73.26	0.00	1.44	7.33	64.49
47-0706-01-006.000	73.26	0.00	0.00	73.26	0.00	1.44	7.33	64.49
47-0706-01-014.000	29.86	0.00	0.00	29.86	0.00	0.00	2.99	26.87
47-0706-02-002.000	70.42	0.00	0.00	70.42	0.00	1.38	7.04	62.00
47-0706-03-003.000	73.26	0.00	0.00	73.26	0.00	1.44	7.33	64.49
47-0706-07-010.000	0.74	0.00	0.00	0.74	0.00	0.74	0.07	-0.07
47-0706-10-015.000	73.26	0.00	0.00	73.26	0.00	1.44	7.33	64.49
47-0706-17-010.000	73.26	0.00	0.00	73.26	0.00	1.44	7.33	64.49
47-0707-03-003.000	73.26	0.00	0.00	73.26	0.00	1.44	7.33	64.49
Total :	7,976.65	0.00	0.00	7,976.65	0.00	164.52	797.67	7,014.46
Special Assessment Unit -60-100-2016 : L								
36-2406-02-015.000	22.62	0.00	0.00	22.62	0.00	0.70	2.26	19.66
36-2408-04-009.000	0.53	0.00	0.00	0.53	0.00	0.07	0.05	0.41
36-2409-07-016.000	0.53	0.00	0.00	0.53	0.00	0.07	0.05	0.41
36-2412-05-006.000	73.04	0.00	0.00	73.04	0.00	0.00	7.30	65.74
36-2412-05-011.000	2.72	0.00	0.00	2.72	0.00	0.00	0.27	2.45
36-2412-05-012.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-2505-06-003.000	64.08	0.00	0.00	64.08	0.00	0.00	6.41	57.67
36-2506-02-001.000	35.83	0.00	0.00	35.83	0.00	0.63	3.58	31.62
36-2507-01-001.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-2507-14-007.000	18.83	0.00	0.00	18.83	0.00	0.00	1.88	16.95

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2507-16-028.000	1.95	0.00	0.00	1.95	0.00	0.00	0.20	1.76
36-2508-02-013.000	11.27	0.00	0.00	11.27	0.00	1.47	1.13	8.67
36-2508-10-018.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-2508-11-009.000	6.86	0.00	0.00	6.86	0.00	0.13	0.69	6.04
36-2509-01-012.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-2509-03-010.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
36-2509-03-040.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-2509-05-015.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
36-2509-08-009.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-2509-08-041.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-2510-06-020.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
36-2510-07-004.000	31.92	0.00	0.00	31.92	0.00	1.45	3.19	27.28
36-2510-09-019.000	39.02	0.00	0.00	39.02	0.00	0.76	3.90	34.36
36-2510-10-003.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
36-2510-19-001.000	0.82	0.00	0.00	0.82	0.00	0.82	0.08	-0.08
36-2511-02-017.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
36-2511-04-032.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
36-2511-11-002.000	40.17	0.00	0.00	40.17	0.00	1.40	4.02	34.75
36-2512-01-013.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-2512-02-003.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
36-2512-02-009.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
36-2512-03-013.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
36-2512-04-004.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-2512-07-010.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-2512-13-011.000	39.54	0.00	0.00	39.54	0.00	0.77	3.95	34.82
36-2512-14-015.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-2512-15-019.000	1.66	0.00	0.00	1.66	0.00	1.66	0.17	-0.17

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-20-001.000	39.53	0.00	0.00	39.53	0.00	1.40	3.95	34.18
36-2609-06-032.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-2609-08-004.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-2611-05-003.000	35.42	0.00	0.00	35.42	0.00	0.64	3.54	31.24
36-2612-14-005.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-2612-14-006.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-2612-14-026.000	35.24	0.00	0.00	35.24	0.00	0.00	3.52	31.72
36-2612-14-032.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
36-2612-15-009.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
36-2612-16-004.000	39.02	0.00	0.00	39.02	0.00	0.76	3.90	34.36
36-2612-17-007.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-3412-02-036.000	11.25	0.00	0.00	11.25	0.00	1.45	1.13	8.68
36-3505-08-030.000	35.48	0.00	0.00	35.48	0.00	0.70	3.55	31.23
36-3505-09-005.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
36-3505-10-010.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
36-3506-05-005.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-3507-15-003.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
36-3508-02-008.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-3508-07-020.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-3508-07-023.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
36-3508-12-011.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
36-3508-14-010.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-3509-05-013.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
36-3509-11-008.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-3510-02-012.000	0.19	0.00	0.00	0.19	0.00	0.19	0.02	-0.02
36-3510-05-001.000	3.55	0.00	0.00	3.55	0.00	0.07	0.36	3.13
36-3510-08-047.000	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
2nd 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	146.04	0.00	0.00	146.04	0.00	0.44	14.60	131.00
36-3605-03-007.000	11.25	0.00	0.00	11.25	0.00	1.45	1.13	8.68
36-3605-05-010.000	21.64	0.00	0.00	21.64	0.00	0.00	2.16	19.48
36-3605-07-014.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
36-3606-04-017.000	150.98	0.00	0.00	150.98	0.00	2.96	15.10	132.92
36-3606-04-030.000	11.27	0.00	0.00	11.27	0.00	1.47	1.13	8.67
36-3606-04-032.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
36-3606-06-025.000	0.97	0.00	0.00	0.97	0.00	0.00	0.10	0.87
36-3606-09-025.000	37.49	0.00	0.00	37.49	0.00	1.26	3.75	32.48
36-3607-03-037.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-3608-07-013.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
36-3608-07-014.000	107.86	0.00	0.00	107.86	0.00	2.12	10.79	94.95
36-3608-14-006.000	0.97	0.00	0.00	0.97	0.00	0.00	0.10	0.87
36-3609-02-012.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-3609-03-005.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-3609-05-013.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
36-3609-05-017.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
36-3609-06-016.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-3609-07-028.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-3609-08-019.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-3609-08-020.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-3609-08-021.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
36-3609-09-002.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-3609-10-009.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-3609-17-004.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
36-3612-05-018.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-3612-06-007.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3612-06-014.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-3612-09-019.000	0.06	0.00	0.00	0.06	0.00	0.06	0.01	-0.01
36-3612-09-034.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
36-3612-10-014.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-3612-10-021.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
37-1911-02-007.001	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
37-3005-10-011.000	36.21	0.00	0.00	36.21	0.00	0.00	3.62	32.59
37-3006-06-010.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
37-3006-08-017.000	42.95	0.00	0.00	42.95	0.00	0.19	4.30	38.47
37-3007-04-012.000	2.86	0.00	0.00	2.86	0.00	0.06	0.29	2.51
37-3007-04-021.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
37-3007-05-020.000	40.17	0.00	0.00	40.17	0.00	1.40	4.02	34.75
37-3007-08-015.000	11.27	0.00	0.00	11.27	0.00	1.47	1.13	8.67
37-3010-10-025.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
37-3011-01-003.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
37-3011-03-025.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
37-3011-05-015.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
37-3011-12-003.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
37-3011-15-002.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
37-3012-01-015.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
37-3012-02-016.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
37-3012-03-011.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
37-3105-09-005.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
37-3106-02-007.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
37-3106-15-012.000	7.81	0.00	0.00	7.81	0.00	1.26	0.78	5.77
37-3106-15-013.000	11.25	0.00	0.00	11.25	0.00	1.45	1.13	8.68
37-3106-20-003.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3107-06-006.000	301.99	0.00	0.00	301.99	0.00	5.92	30.20	265.87
37-3107-11-001.003	1,114.47	0.00	0.00	1,114.47	0.00	21.85	111.45	981.17
37-3108-02-021.000	38.19	0.00	0.00	38.19	0.00	0.19	3.82	34.18
37-3108-03-036.000	0.40	0.00	0.00	0.40	0.00	0.00	0.04	0.36
37-3108-09-002.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
37-3109-06-017.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
37-3109-08-004.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
37-3109-09-015.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
37-3109-11-006.000	0.98	0.00	0.00	0.98	0.00	0.98	0.10	-0.10
37-3109-11-015.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
37-3109-12-015.000	36.25	0.00	0.00	36.25	0.00	1.47	3.63	31.16
37-3109-13-011.000	0.70	0.00	0.00	0.70	0.00	0.70	0.07	-0.07
37-3111-01-054.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
37-3111-05-013.000	2,384.70	0.00	0.00	2,384.70	0.00	47.36	238.47	2,098.87
37-3111-07-013.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
37-3111-08-001.000	36.64	0.00	0.00	36.64	0.00	1.40	3.66	31.58
37-3111-10-004.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
37-3111-10-010.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
37-3111-10-043.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
37-3111-11-014.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
37-3111-11-016.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
37-3111-12-015.000	54.89	0.00	0.00	54.89	0.00	5.57	5.49	43.83
37-3112-02-010.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
37-3112-03-015.000	35.48	0.00	0.00	35.48	0.00	0.70	3.55	31.23
37-3112-03-019.000	57.59	0.00	0.00	57.59	0.00	1.47	5.76	50.36
37-3112-04-024.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
37-3112-04-029.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-06-028.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
37-3112-06-029.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
37-3112-06-030.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
37-3112-06-043.000	7.41	0.00	0.00	7.41	0.00	0.77	0.74	5.90
37-3112-06-044.000	23.29	0.00	0.00	23.29	0.00	1.27	2.33	19.69
37-3112-08-022.000	73.07	0.00	0.00	73.07	0.00	1.40	7.31	64.36
37-3112-09-006.000	40.17	0.00	0.00	40.17	0.00	1.40	4.02	34.75
37-3206-04-013.000	40.82	0.00	0.00	40.82	0.00	1.45	4.08	35.29
37-3207-06-010.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
37-3207-10-016.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
37-3210-02-001.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
37-3210-10-008.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
37-3211-06-008.000	282.56	0.00	0.00	282.56	0.00	9.16	28.26	245.14
37-3211-07-010.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
37-3211-07-032.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
46-0105-01-004.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
46-0105-02-015.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
46-0105-02-020.000	73.04	0.00	0.00	73.04	0.00	0.00	7.30	65.74
46-0105-02-028.000	72.22	0.00	0.00	72.22	0.00	1.47	7.22	63.53
46-0105-02-056.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
46-0105-02-065.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
46-0105-03-011.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
46-0105-03-012.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
46-0105-04-028.000	0.99	0.00	0.00	0.99	0.00	0.02	0.10	0.87
46-0105-05-038.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
46-0106-01-012.000	679.48	0.00	0.00	679.48	0.00	13.32	67.95	598.21
46-0106-02-017.001	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0108-01-009.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
46-0108-02-008.000	4.73	0.00	0.00	4.73	0.00	0.09	0.47	4.17
46-0108-02-021.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
46-0108-02-022.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
46-0108-05-012.000	11.27	0.00	0.00	11.27	0.00	1.47	1.13	8.67
46-0109-01-001.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
47-0506-06-003.000	18.70	0.00	0.00	18.70	0.00	-0.01	1.87	16.84
47-0507-04-014.000	1.78	0.00	0.00	1.78	0.00	0.00	0.18	1.60
47-0511-03-004.000	18.33	0.00	0.00	18.33	0.00	6.26	1.83	10.24
47-0605-01-006.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
47-0605-01-011.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
47-0605-01-028.000	11.27	0.00	0.00	11.27	0.00	1.47	1.13	8.67
47-0605-02-013.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
47-0605-04-004.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
47-0605-05-009.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
47-0605-08-006.000	73.62	0.00	0.00	73.62	0.00	1.47	7.36	64.79
47-0605-11-003.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
47-0605-11-018.000	11.27	0.00	0.00	11.27	0.00	1.47	1.13	8.67
47-0605-12-004.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
47-0605-13-006.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
47-0605-13-021.000	0.06	0.00	0.00	0.06	0.00	0.00	0.01	0.05
47-0605-13-032.000	22.89	0.00	0.00	22.89	0.00	1.47	2.29	19.13
47-0605-15-002.000	39.54	0.00	0.00	39.54	0.00	0.77	3.95	34.82
47-0605-15-025.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
47-0606-02-008.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
47-0606-02-031.000	64.08	0.00	0.00	64.08	0.00	0.00	6.41	57.67
47-0606-04-005.000	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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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0606-04-012.000	6.37	0.00	0.00	6.37	0.00	1.45	0.64	4.28
47-0607-01-022.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
47-0607-01-023.000	40.17	0.00	0.00	40.17	0.00	1.40	4.02	34.75
47-0607-06-003.000	9.80	0.00	0.00	9.80	0.00	0.00	0.98	8.82
47-0607-07-016.000	0.54	0.00	0.00	0.54	0.00	0.00	0.05	0.49
47-0607-07-017.000	22.99	0.00	0.00	22.99	0.00	0.00	2.30	20.69
47-0607-09-003.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
47-0607-10-011.000	35.48	0.00	0.00	35.48	0.00	0.70	3.55	31.23
47-0608-01-009.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
47-0608-03-003.000	51.91	0.00	0.00	51.91	0.00	0.00	5.19	46.72
47-0608-05-015.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
47-0608-06-002.000	0.97	0.00	0.00	0.97	0.00	0.00	0.10	0.87
47-0608-06-004.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
47-0608-09-009.000	3.96	0.00	0.00	3.96	0.00	0.00	0.40	3.56
47-0608-11-007.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
47-0608-12-001.000	251.66	0.00	0.00	251.66	0.00	4.94	25.17	221.55
47-0608-14-004.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
47-0608-15-007.000	0.19	0.00	0.00	0.19	0.00	0.19	0.02	-0.02
47-0608-15-017.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
47-0609-02-001.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
47-0609-04-001.000	47.58	0.00	0.00	47.58	0.00	0.00	4.76	42.82
47-0609-04-009.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
47-0609-05-020.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
47-0609-05-021.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
47-0609-06-008.000	11.06	0.00	0.00	11.06	0.00	1.26	1.11	8.69
47-0609-07-012.000	1.45	0.00	0.00	1.45	0.00	1.45	0.15	-0.15
47-0609-08-002.000	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
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0609-17-010.000	32.04	0.00	0.00	32.04	0.00	0.00	3.20	28.84
47-0610-01-007.000	1.61	0.00	0.00	1.61	0.00	0.03	0.16	1.42
47-0610-01-011.000	40.17	0.00	0.00	40.17	0.00	1.40	4.02	34.75
47-0610-03-002.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
47-0610-03-023.000	39.54	0.00	0.00	39.54	0.00	0.77	3.95	34.82
47-0610-04-026.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
47-0610-04-027.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
47-0610-04-043.000	54.42	0.00	0.00	54.42	0.00	0.00	5.44	48.98
47-0610-05-016.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
47-0610-05-023.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
47-0611-01-005.000	65.66	0.00	0.00	65.66	0.00	1.45	6.57	57.64
47-0611-01-020.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
47-0611-04-015.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
47-0611-04-023.000	40.17	0.00	0.00	40.17	0.00	1.40	4.02	34.75
47-0611-06-012.001	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
47-0612-03-007.000	16.49	0.00	0.00	16.49	0.00	1.47	1.65	13.37
47-0612-04-008.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
47-0612-06-012.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
47-0612-06-016.000	62.90	0.00	0.00	62.90	0.00	1.33	6.29	55.28
47-0705-03-020.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
47-0705-04-003.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
47-0706-01-006.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
47-0706-01-014.000	1.32	0.00	0.00	1.32	0.00	0.00	0.13	1.19
47-0706-03-003.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
47-0706-07-010.000	0.19	0.00	0.00	0.19	0.00	0.19	0.02	-0.02
47-0706-08-004.000	0.70	0.00	0.00	0.70	0.00	0.70	0.07	-0.07
47-0706-09-019.000	27.93	0.00	0.00	27.93	0.00	0.70	2.79	24.44

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0706-10-007.000	0.46	0.00	0.00	0.46	0.00	0.00	0.05	0.41
47-0706-10-015.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
47-0706-17-010.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
47-0707-03-003.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
47-0707-04-002.000	4.16	0.00	0.00	4.16	0.00	0.00	0.42	3.74
47-0707-09-013.000	0.70	0.00	0.00	0.70	0.00	0.70	0.07	-0.07
47-0707-16-013.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
47-0707-16-014.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
Total :	17,824.76	0.00	0.00	17,824.76	0.00	381.45	1,782.48	15,660.83

Special Assessment Unit -60-100-2017 : L

36-1303-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1303-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1303-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1303-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1303-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1303-02-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-1303-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1303-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1303-02-010.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-1303-02-011.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-1303-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1303-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1303-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1303-02-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1303-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1303-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1303-02-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1303-02-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1303-02-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1303-02-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1303-02-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1303-02-026.000	0.00	106.44	96.76	203.20	0.00	3.99	0.00	199.21
36-1303-02-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1303-02-027.001	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-1303-02-027.002	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-1303-02-027.005	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-1404-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-01-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-01-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-01-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-01-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-01-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-01-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-01-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-01-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-01-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-01-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-01-044.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-01-045.000	0.00	0.00	5,644.17	5,644.17	0.00	110.67	0.00	5,533.50
36-1404-02-001.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-02-002.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-02-003.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-02-004.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-02-005.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-02-006.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-02-007.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-02-009.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-02-010.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-02-011.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-02-012.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-02-014.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-02-015.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-02-016.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-03-001.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-03-002.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-03-005.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-03-006.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-03-007.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-03-008.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-03-009.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-04-001.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-04-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-08-007.000	0.00	35.47	31.62	67.09	0.00	0.69	0.00	66.40
36-1404-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-08-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-10-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-10-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-10-011.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-1404-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-10-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-10-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-11-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-11-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-11-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-11-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-12-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-12-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-12-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-12-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-12-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-12-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-12-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-12-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-12-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-12-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-12-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-12-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-12-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-12-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-12-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-13-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-13-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-13-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-13-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-13-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-13-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-13-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-13-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-13-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-14-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-14-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-14-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-14-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-14-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-14-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-14-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-14-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-14-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-14-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-14-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-14-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-15-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-15-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-15-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-15-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-15-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-15-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-15-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-15-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-15-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-15-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-16-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-16-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-16-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-16-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-16-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-16-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-17-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-17-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-17-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-17-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-17-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-17-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-17-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2204-03-033.000	0.00	0.00	10,062.75	10,062.75	0.00	197.31	0.00	9,865.44
36-2204-03-036.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
36-2204-03-039.001	0.00	0.00	645.05	645.05	0.00	12.65	0.00	632.40
36-2308-01-004.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-2308-01-004.001	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-2309-01-005.000	0.00	0.00	2,064.15	2,064.15	0.00	40.47	0.00	2,023.68
36-2311-04-008.000	0.00	0.00	612.80	612.80	0.00	12.02	0.00	600.78
36-2311-04-009.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-2311-04-011.000	0.00	0.00	483.79	483.79	0.00	9.49	0.00	474.30
36-2311-04-015.000	0.00	0.00	451.53	451.53	0.00	8.85	0.00	442.68
36-2311-04-015.001	0.00	0.00	1,999.65	1,999.65	0.00	39.21	0.00	1,960.44
36-2311-04-015.002	0.00	0.00	580.54	580.54	0.00	11.38	0.00	569.16
36-2311-04-015.004	0.00	0.00	677.30	677.30	0.00	13.28	0.00	664.02
36-2312-01-045.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-2405-05-034.001	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
36-2405-05-035.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2405-05-036.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2405-05-037.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2405-05-038.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2405-05-039.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2405-05-040.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2405-05-041.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2405-05-042.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2405-05-043.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-004.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-029.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2406-02-030.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2406-02-031.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2406-02-032.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2406-02-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2406-02-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-01-001.000	0.00	0.00	580.54	580.54	0.00	11.38	0.00	569.16
36-2407-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-01-006.000	0.00	0.00	2,870.46	2,870.46	0.00	56.28	0.00	2,814.18
36-2407-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-04-005.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-04-005.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd 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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-04-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2407-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-04-031.000	0.00	0.00	2,128.66	2,128.66	0.00	41.74	0.00	2,086.92
36-2408-01-001.000	0.00	0.00	1,257.84	1,257.84	0.00	24.66	0.00	1,233.18
36-2408-01-001.001	0.00	0.00	741.81	741.81	0.00	14.55	0.00	727.26
36-2408-01-001.002	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
36-2408-01-002.000	0.00	0.00	1,612.62	1,612.62	0.00	31.62	0.00	1,581.00
36-2408-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-01-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-01-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-01-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd 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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-01-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-01-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-01-024.000	0.00	0.00	1,935.14	1,935.14	0.00	37.94	0.00	1,897.20
36-2408-01-025.000	0.00	0.00	870.81	870.81	0.00	17.07	0.00	853.74
36-2408-01-027.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
36-2408-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-02-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2408-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-02-008.000	0.00	35.47	31.62	67.09	0.00	0.69	0.00	66.40
36-2408-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-02-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2408-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2408-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-04-005.000	0.00	0.00	31.97	31.97	0.00	0.63	0.00	31.34
36-2408-04-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2408-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2408-04-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2408-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-009.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2408-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2408-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-002.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-2409-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-01-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-019.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2409-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-025.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2409-01-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-04-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-031.000	0.00	0.00	8.58	8.58	0.00	0.63	0.00	7.95
36-2409-04-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-05-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-044.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-045.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-046.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-048.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-049.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-050.000	0.00	4.41	32.25	36.66	0.00	0.63	0.00	36.03
36-2409-05-051.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-052.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-053.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-054.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-008.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
36-2409-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-017.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2409-06-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-07-005.000	0.00	0.00	31.04	31.04	0.00	0.00	0.00	31.04
36-2409-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-07-016.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2409-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-08-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-042.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
36-2409-08-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-044.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-045.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-046.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-047.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd 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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-049.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-052.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-053.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-054.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-056.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-057.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-059.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-060.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-061.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-064.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-065.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-067.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-09-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-002.000	0.00	0.06	0.00	0.06	0.00	0.06	0.00	0.00
36-2409-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-10-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-017.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2409-11-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-020.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2409-11-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-11-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-02-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2410-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-03-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2410-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-03-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-04-003.000	0.00	0.00	8.08	8.08	0.00	0.63	0.00	7.45
36-2410-04-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2410-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-04-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-04-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2410-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-05-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-05-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-05-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-05-020.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2410-05-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-06-010.000	0.00	0.00	7.68	7.68	0.00	0.63	0.00	7.05
36-2410-07-001.000	0.00	0.00	4,192.81	4,192.81	0.00	82.21	0.00	4,110.60
36-2410-07-001.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2410-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-08-012.001	0.00	0.00	31.52	31.52	0.00	0.00	0.00	31.52
36-2410-08-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-08-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-08-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-08-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-08-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-08-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-08-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-08-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-08-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-01-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd 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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-01-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-01-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-01-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-01-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-01-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-01-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-01-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-01-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-02-005.000	0.00	0.00	1,999.65	1,999.65	0.00	39.21	0.00	1,960.44
36-2411-02-008.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
36-2411-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-02-014.000	0.00	674.08	612.80	1,286.88	0.00	25.24	0.00	1,261.64
36-2411-02-015.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
36-2411-02-015.001	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
36-2411-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-03-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2411-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2411-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-03-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-03-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-03-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-03-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-03-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-03-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-03-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-03-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2411-04-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-028.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2411-04-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-034.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2411-04-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2411-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-05-011.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-2411-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-06-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-06-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-06-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-06-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-06-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-06-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-06-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-06-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-06-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-06-027.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2412-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2412-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-02-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2412-02-011.000	0.00	0.66	32.25	32.91	0.00	1.29	0.00	31.62
36-2412-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2412-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-05-011.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2412-05-012.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2412-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-06-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2412-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2412-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-08-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2412-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-09-006.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2412-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-10-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-10-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-11-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-11-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-11-008.000	0.00	0.00	27.33	27.33	0.00	0.63	0.00	26.70
36-2412-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-11-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-11-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-12-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-12-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-12-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-12-008.000	0.00	0.00	28.50	28.50	0.00	0.63	0.00	27.87
36-2412-12-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-12-014.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2412-13-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-005.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2412-13-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2412-13-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-14-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-14-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-14-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-14-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-14-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-14-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-14-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2412-14-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-14-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-14-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-14-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-14-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-14-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-14-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-14-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-14-021.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
36-2412-14-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-14-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-14-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-14-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-14-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-14-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-15-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-15-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-15-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-15-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-15-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-15-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-15-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-15-011.000	0.00	0.00	870.81	870.81	0.00	17.07	0.00	853.74
36-2412-15-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-15-015.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-15-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-15-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2412-15-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-15-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-15-020.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2412-15-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-15-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-15-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-15-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-15-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-01-001.000	0.00	0.00	1,128.83	1,128.83	0.00	22.13	0.00	1,106.70
36-2505-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-02-001.000	0.00	0.00	1,193.34	1,193.34	0.00	23.40	0.00	1,169.94
36-2505-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd 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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-02-015.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2505-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-02-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-02-020.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2505-02-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-02-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-03-006.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2505-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2505-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-04-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-04-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-04-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-04-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-04-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-04-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-04-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-04-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-04-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2505-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-06-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2505-06-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2505-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-07-001.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
36-2505-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-07-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-07-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-07-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-07-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2505-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-08-004.000	0.00	35.47	9.01	44.48	0.00	1.32	0.00	43.16
36-2505-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-08-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-08-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-09-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2505-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-028.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2505-10-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2505-10-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-11-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-11-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-11-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-11-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-11-007.000	0.00	0.00	32.18	32.18	0.00	0.56	0.00	31.62
36-2505-11-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-11-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-11-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-11-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-11-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-01-001.000	0.00	0.00	320.04	320.04	0.00	3.84	0.00	316.20
36-2506-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2506-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2506-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2506-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-03-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2506-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2506-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-03-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-03-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-04-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-04-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-04-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-04-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-04-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-04-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-04-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-04-045.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-04-046.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-04-047.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-04-048.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-04-049.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-04-050.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2506-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-07-016.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2506-07-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-07-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-08-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-08-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-08-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-08-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-08-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2506-08-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-08-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-08-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-08-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-001.000	0.00	0.00	31.62	31.62	0.00	0.00	0.00	31.62
36-2506-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2506-09-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-01-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-01-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-01-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-01-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

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

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2507-03-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-03-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-03-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-03-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-03-023.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2507-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-11-007.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2507-11-008.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-2507-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-11-010.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2507-13-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-13-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-13-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-13-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-13-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-13-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2507-13-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-13-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-13-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-13-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-13-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-13-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-13-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-13-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-13-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-13-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-13-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-13-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-13-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-13-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-14-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-14-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-14-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-14-004.000	0.00	0.00	20.08	20.08	0.00	0.63	0.00	19.45
36-2507-14-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-14-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-14-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2507-14-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-14-009.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-2507-14-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-14-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-14-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-14-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2507-14-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-14-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-14-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2507-15-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-032.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2507-15-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-002.000	0.00	0.00	27.34	27.34	0.00	0.63	0.00	26.71
36-2507-16-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2507-16-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-01-012.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-01-012.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-01-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-01-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2508-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-02-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2508-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-03-014.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2508-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-03-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2508-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-04-003.000	0.00	354.77	0.00	354.77	0.00	6.95	0.00	347.82
36-2508-04-003.001	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2508-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-04-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2508-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-04-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-04-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-04-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-04-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-04-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-04-025.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2508-04-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-04-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-04-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-04-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-04-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-04-031.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2508-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2508-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-06-005.000	0.00	0.00	31.62	31.62	0.00	0.00	0.00	31.62
36-2508-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-08-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2508-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2508-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-08-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2508-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-08-012.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2508-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-08-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-08-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-09-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-09-015.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2508-09-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-09-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-09-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-09-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-09-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-09-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2508-09-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-10-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2508-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-10-004.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2508-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-10-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-10-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-10-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-10-017.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2508-10-018.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2508-11-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-11-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-11-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-11-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-11-009.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2508-11-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-11-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-11-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-11-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-11-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-11-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd 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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-11-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-12-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-12-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-12-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-12-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-12-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-12-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-12-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-12-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-12-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-12-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-12-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-12-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-13-001.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2508-13-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-13-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-13-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-13-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-13-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-13-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-13-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2508-13-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-13-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-13-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-13-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-14-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2508-14-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-14-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-14-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-14-006.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
36-2508-14-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-14-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-14-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-14-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-14-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-14-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-14-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-14-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-14-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-14-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-14-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-14-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-15-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-15-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-15-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-15-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-15-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-15-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-15-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-15-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-15-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-15-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-15-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2508-15-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-15-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-15-015.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2508-15-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-15-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-15-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-15-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-15-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-15-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-15-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-15-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-012.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2509-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-021.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-2509-01-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2509-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-02-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-044.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-045.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-046.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-047.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-048.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-049.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2509-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-03-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-019.000	0.00	0.00	30.54	30.54	0.00	0.63	0.00	29.91
36-2509-03-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-024.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2509-03-025.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-03-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-040.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2509-03-041.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-2509-03-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-044.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-045.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-046.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-03-047.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-048.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-050.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2509-03-053.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-054.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-056.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-03-057.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-058.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-059.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-060.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-061.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-063.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-064.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-066.000	0.00	0.00	31.62	31.62	0.00	0.00	0.00	31.62
36-2509-03-067.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-068.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-070.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-071.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-072.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-073.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-074.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-05-015.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2509-05-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-05-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-001.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2509-06-002.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2509-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-005.000	0.00	0.00	28.06	28.06	0.00	0.00	0.00	28.06
36-2509-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-032.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2509-06-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2509-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-018.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
36-2509-07-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2509-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-014.000	0.00	0.00	6.93	6.93	0.00	0.63	0.00	6.30
36-2509-08-016.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2509-08-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-018.000	0.00	35.47	31.62	67.09	0.00	0.69	0.00	66.40
36-2509-08-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-08-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-041.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2509-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-09-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-028.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-2509-09-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-004.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2509-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-009.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2509-10-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-10-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-11-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-11-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-11-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-11-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-11-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-11-011.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2509-11-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-11-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-11-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-11-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-11-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-01-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-01-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-01-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-01-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-01-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-01-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2510-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-02-013.001	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-2510-02-014.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
36-2510-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-04-001.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
36-2510-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-04-003.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-2510-05-001.000	0.00	0.00	1,709.38	1,709.38	0.00	33.52	0.00	1,675.86
36-2510-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-05-006.001	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2510-05-007.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
36-2510-06-001.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-2510-06-003.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-2510-06-004.000	0.00	0.00	580.54	580.54	0.00	11.38	0.00	569.16
36-2510-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-06-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-06-017.000	0.00	35.47	31.62	67.09	0.00	0.69	0.00	66.40
36-2510-06-018.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2510-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2510-06-020.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
36-2510-06-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-06-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-06-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-06-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-06-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-06-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-06-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-06-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-08-003.000	0.00	0.00	2,612.44	2,612.44	0.00	51.22	0.00	2,561.22
36-2510-08-004.000	0.00	0.00	645.05	645.05	0.00	12.65	0.00	632.40
36-2510-08-006.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
36-2510-08-007.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-2510-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-09-006.000	0.00	32.25	0.00	32.25	0.00	0.06	0.00	32.19
36-2510-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-09-014.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2510-09-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-09-020.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2510-09-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-09-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-09-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-09-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-09-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-10-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-10-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2510-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-10-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-10-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-10-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-10-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-11-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-11-008.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-2510-12-001.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-2510-12-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-12-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-12-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-12-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2510-12-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-12-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-12-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-12-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-12-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-12-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-12-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-12-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-12-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-12-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-12-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-12-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-12-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-13-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-13-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-13-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-13-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-13-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-13-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-13-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-13-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-13-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-13-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-13-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-13-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-13-014.000	0.00	0.00	32.05	32.05	0.00	0.43	0.00	31.62
36-2510-13-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2510-15-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-15-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-15-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-15-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-15-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-15-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-15-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2510-15-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-15-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-15-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-15-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-15-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-16-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-16-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-16-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-16-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-16-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-16-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-16-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-16-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-16-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-16-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-17-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-17-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-17-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-17-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-17-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2510-17-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-17-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-17-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-17-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-17-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-17-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-17-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-17-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-18-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-18-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-18-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-18-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-18-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-18-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-18-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-18-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-18-010.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
36-2510-18-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-18-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-18-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-18-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-18-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-18-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-18-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-18-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-18-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-18-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2510-18-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-18-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-18-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-18-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-18-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-19-001.000	0.00	0.00	31.62	31.62	0.00	0.00	0.00	31.62
36-2510-19-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-19-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-19-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-19-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-19-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-19-007.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2510-19-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-19-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-19-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2511-01-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-01-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-01-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-01-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-02-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-02-021.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2511-02-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-02-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-02-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-02-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-02-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-02-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-02-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2511-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-03-012.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2511-03-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2511-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-03-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-001.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2511-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-010.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2511-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2511-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-025.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2511-04-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-028.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2511-04-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-031.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2511-04-032.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2511-04-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-036.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2511-05-001.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2511-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2511-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-019.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2511-05-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-06-005.000	0.00	106.44	96.76	203.20	0.00	3.99	0.00	199.21
36-2511-06-008.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2511-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2511-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-06-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-06-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-06-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-06-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-07-009.000	0.00	0.00	30.61	30.61	0.00	0.63	0.00	29.98
36-2511-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-07-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-07-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-07-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-07-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-07-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2511-07-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-07-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-07-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-07-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-08-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2511-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-08-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-08-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-08-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-08-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-08-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-08-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-08-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-08-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2511-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-09-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-09-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-09-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-09-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-09-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-09-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-09-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-09-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-09-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-10-001.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2511-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-10-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-10-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-10-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-11-001.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-2511-11-002.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2511-11-003.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-2511-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2511-11-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-11-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-11-010.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2511-11-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-11-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-11-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-01-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-01-013.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-01-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-01-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-01-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-01-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-01-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-02-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-038.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-045.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-047.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-02-048.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-049.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-050.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-002.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2512-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-021.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-2512-03-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-023.000	0.00	0.00	2.25	2.25	0.00	0.63	0.00	1.62
36-2512-03-024.000	0.00	0.00	31.35	31.35	0.00	0.63	0.00	30.72
36-2512-03-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-03-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-044.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-04-004.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2512-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-04-010.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-04-011.000	0.00	0.00	1,677.12	1,677.12	0.00	32.88	0.00	1,644.24
36-2512-04-016.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-04-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-04-018.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-016.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
36-2512-05-017.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
36-2512-05-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-031.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-05-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-034.000	0.00	0.00	31.62	31.62	0.00	0.00	0.00	31.62
36-2512-05-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-05-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-06-039.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-044.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-045.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-046.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-07-017.000	0.00	0.00	1,193.34	1,193.34	0.00	23.40	0.00	1,169.94
36-2512-07-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-07-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-08-009.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-2512-08-010.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
36-2512-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-08-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-08-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-08-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-08-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-09-006.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-2512-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-09-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-09-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-09-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-09-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-09-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-09-019.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-09-020.000	0.00	0.00	709.55	709.55	0.00	13.91	0.00	695.64
36-2512-09-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-09-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-09-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-10-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-10-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-10-014.000	0.00	0.00	451.53	451.53	0.00	8.85	0.00	442.68
36-2512-11-005.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-2512-11-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-11-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-11-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-11-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-11-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-11-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-11-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2512-11-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-11-017.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-2512-11-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-11-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-11-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-11-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-11-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-11-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-11-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-12-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-12-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-12-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-12-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-12-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-12-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-12-009.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2512-12-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-12-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-12-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-12-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-12-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-12-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-12-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-12-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-12-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-12-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-12-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-13-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-13-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-13-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-13-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-13-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-13-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-13-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-13-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-13-011.000	0.00	34.84	0.00	34.84	0.00	0.06	0.00	34.78
36-2512-13-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-13-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-13-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-13-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-13-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-13-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-13-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-13-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-13-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-13-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-13-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-13-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-13-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-13-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-14-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-14-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-14-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-14-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-14-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-14-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-14-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-14-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-14-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-14-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-14-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-14-015.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-14-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-14-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-15-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-15-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-15-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-15-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-15-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-15-006.000	0.00	0.00	29.62	29.62	0.00	0.63	0.00	28.99
36-2512-15-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-15-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-15-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-15-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-15-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-15-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-15-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-15-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-15-015.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-15-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-15-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-15-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-15-019.000	0.00	0.00	63.24	63.24	0.00	0.00	0.00	63.24
36-2512-15-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-16-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-16-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-16-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-16-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-16-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-16-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-17-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-17-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-17-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-17-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-17-006.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-2512-18-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-18-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-18-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-18-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-18-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-18-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-18-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-18-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-18-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-18-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-19-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-19-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-19-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-19-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-19-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-19-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-20-001.000	0.00	25.19	0.00	25.19	0.00	0.06	0.00	25.13
36-2512-20-002.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-2512-20-003.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2605-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2606-03-003.002	0.00	0.00	8,192.11	8,192.11	0.00	160.63	0.00	8,031.48

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2606-03-004.000	0.00	0.00	1,773.88	1,773.88	0.00	34.78	0.00	1,739.10
36-2606-03-004.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2606-03-006.000	0.00	0.00	1,902.89	1,902.89	0.00	37.31	0.00	1,865.58
36-2606-03-007.001	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
36-2606-03-007.002	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
36-2606-03-008.000	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
36-2606-03-009.000	0.00	0.00	4,644.35	4,644.35	0.00	91.07	0.00	4,553.28
36-2607-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-01-008.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-2607-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-01-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-01-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-02-002.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
36-2607-02-003.000	0.00	0.00	677.30	677.30	0.00	13.28	0.00	664.02
36-2607-02-004.000	0.00	0.00	451.53	451.53	0.00	8.85	0.00	442.68
36-2607-02-004.001	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2607-02-005.000	0.00	0.00	1,322.35	1,322.35	0.00	25.93	0.00	1,296.42
36-2607-02-009.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-2607-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-02-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-02-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-02-022.000	0.00	0.00	1,096.58	1,096.58	0.00	21.50	0.00	1,075.08
36-2607-02-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-02-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-02-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-02-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-02-027.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2607-02-028.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2607-02-029.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-2607-02-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-02-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-02-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-02-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-02-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-02-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-02-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-02-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-02-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2607-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2607-03-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-04-005.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
36-2607-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-04-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2607-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-04-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-04-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-04-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-04-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-04-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-04-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2607-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd 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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-018.000	0.00	0.00	22.68	22.68	0.00	0.63	0.00	22.05
36-2607-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2607-06-031.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2607-06-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2607-07-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2607-08-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-04-001.000	0.00	175.10	0.00	175.10	0.00	16.70	0.00	158.40
36-2608-04-001.001	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2608-04-001.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-06-001.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-06-002.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2608-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-08-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-01-001.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-2609-01-002.000	0.00	0.00	214.08	214.08	0.00	4.20	0.00	209.88
36-2609-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-01-006.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2609-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-01-008.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-007.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-013.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2609-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-025.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-2609-02-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2609-02-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-039.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2609-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-04-004.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
36-2609-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2609-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-05-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-05-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-05-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-05-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-001.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2609-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2609-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-017.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2609-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-023.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-025.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-035.000	0.00	0.00	32.21	32.21	0.00	0.59	0.00	31.62
36-2609-06-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-07-001.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2609-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-07-014.000	0.00	0.00	31.62	31.62	0.00	0.00	0.00	31.62
36-2609-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-07-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-08-001.003	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-08-004.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2609-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-08-006.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-08-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2609-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

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

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2609-11-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-11-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-11-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2609-11-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-11-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-12-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-12-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-12-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-12-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-12-004.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-12-004.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-12-004.003	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-12-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-12-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-12-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-12-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-12-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-12-014.000	0.00	0.00	29.78	29.78	0.00	0.63	0.00	29.15
36-2609-12-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-12-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-12-017.000	0.00	0.00	31.62	31.62	0.00	0.00	0.00	31.62
36-2609-12-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

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

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2610-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-02-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-02-022.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2610-02-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-02-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-02-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-02-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-02-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-02-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-03-001.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-2610-03-002.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-2610-03-003.000	0.00	0.00	451.53	451.53	0.00	8.85	0.00	442.68
36-2610-03-006.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-2610-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-03-008.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
36-2610-03-010.000	0.00	0.00	451.53	451.53	0.00	8.85	0.00	442.68
36-2610-03-011.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-2610-03-012.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-2610-03-014.001	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
36-2610-03-014.002	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2610-03-015.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
36-2610-03-016.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
36-2610-03-017.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
36-2610-03-018.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-2610-03-019.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-2610-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-04-004.000	0.00	35.47	31.62	67.09	0.00	0.69	0.00	66.40
36-2610-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-04-013.000	0.00	0.00	32.15	32.15	0.00	0.53	0.00	31.62
36-2610-04-014.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-2610-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-04-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-04-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-04-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-04-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-04-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-04-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-04-023.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2610-04-024.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-2610-04-025.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-2610-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-026.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2610-05-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-028.000	0.00	5.50	32.25	37.75	0.00	0.63	0.00	37.12
36-2610-05-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2610-05-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-06-001.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2610-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-06-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-06-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-06-021.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2610-06-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-06-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-06-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-06-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-06-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-06-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2610-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2611-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-01-006.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-2611-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-002.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
36-2611-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-026.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-2611-02-027.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2611-02-028.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
36-2611-02-028.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-029.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-2611-02-030.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2611-02-032.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
36-2611-02-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-03-001.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-2611-03-002.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
36-2611-03-003.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
36-2611-03-005.000	0.00	0.00	516.04	516.04	0.00	10.12	0.00	505.92
36-2611-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-03-008.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2611-03-009.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-2611-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-03-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-04-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2611-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2611-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-04-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-04-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-04-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-04-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-04-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-04-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-04-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-04-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-04-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-04-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-04-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-04-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-05-001.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-2611-05-001.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-05-002.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-05-003.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2611-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-05-005.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2611-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-05-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-05-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-05-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-05-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-05-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-05-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-06-002.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
36-2611-06-004.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-2611-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-06-007.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2611-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-06-014.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2611-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-06-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-06-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-06-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2611-07-001.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-2611-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-07-006.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-2611-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-07-010.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-2611-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-07-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-07-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-07-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-08-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2611-08-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-10-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-10-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-10-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-10-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-10-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-10-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-11-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-11-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2611-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-11-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-11-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-11-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-11-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-11-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-11-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-11-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-11-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-11-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-12-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-12-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-12-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-12-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-12-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-12-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-12-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-12-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-12-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-12-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-12-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-12-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-12-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-12-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-12-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-12-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-13-001.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

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

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-02-013.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-03-001.000	0.00	0.00	645.05	645.05	0.00	12.65	0.00	632.40
36-2612-04-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2612-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-04-003.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-04-008.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2612-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-06-001.000	0.00	0.66	32.25	32.91	0.00	1.29	0.00	31.62
36-2612-06-002.000	0.00	0.00	2,064.15	2,064.15	0.00	40.47	0.00	2,023.68
36-2612-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-07-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2612-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-07-010.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2612-07-010.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-07-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-07-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-08-010.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2612-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-10-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-10-009.000	0.00	106.44	96.76	203.20	0.00	3.99	0.00	199.21
36-2612-10-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-10-011.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-2612-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-11-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-11-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2612-11-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-11-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-11-008.000	0.00	70.95	0.00	70.95	0.00	1.39	0.00	69.56
36-2612-11-010.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-2612-12-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-12-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-12-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-12-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-13-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-13-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-13-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-13-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-13-005.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-13-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-13-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-13-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-13-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-13-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-13-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-13-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-13-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-13-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-13-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-13-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-13-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-14-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-14-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-14-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-14-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-14-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2612-14-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2612-14-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-14-011.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-2612-14-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-14-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-14-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-14-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-14-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-14-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-14-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-14-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-14-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-14-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-14-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-14-026.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2612-14-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-14-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-14-029.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2612-14-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-15-001.000	0.00	33.86	0.00	33.86	0.00	0.66	0.00	33.20
36-2612-15-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-15-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-15-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-15-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-15-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-15-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-15-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-15-012.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2612-15-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-15-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-15-015.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-15-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-15-017.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2612-15-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-15-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-15-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-15-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-15-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-15-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-15-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-15-026.000	0.00	34.84	0.00	34.84	0.00	0.06	0.00	34.78
36-2612-15-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-15-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-15-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-15-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-15-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-16-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-16-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-16-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-16-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-16-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-16-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-16-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-16-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-16-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-17-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-17-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-17-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-17-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-17-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2612-17-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-17-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2612-17-008.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-2612-17-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-17-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-17-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-17-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-17-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-17-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-17-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-18-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-18-003.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
36-2612-19-001.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-2612-19-002.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2612-19-003.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2612-19-004.000	0.00	70.95	64.50	135.45	0.00	2.65	0.00	132.80
36-2612-19-005.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
36-2612-19-006.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
36-2612-19-008.000	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
36-2612-19-008.001	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-2612-19-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-19-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-19-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-19-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-19-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

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

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-20-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-20-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-20-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-20-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2701-01-001.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2701-01-003.003	0.00	0.00	5,934.44	5,934.44	0.00	116.36	0.00	5,818.08
36-2701-01-004.000	0.00	0.00	548.29	548.29	0.00	10.75	0.00	537.54
36-2701-01-004.001	0.00	0.00	5,805.43	5,805.43	0.00	113.83	0.00	5,691.60
36-2701-01-004.002	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-2701-01-004.003	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
36-2701-01-004.004	0.00	0.00	5,418.40	5,418.40	0.00	106.24	0.00	5,312.16
36-2701-01-004.005	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2702-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2702-01-002.003	0.00	0.00	499.91	499.91	0.00	9.80	0.00	490.11
36-2702-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2702-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2703-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2703-01-004.004	0.00	0.00	4,515.34	4,515.34	0.00	88.54	0.00	4,426.80
36-2704-01-003.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2704-01-003.003	0.00	638.60	580.54	1,219.14	0.00	23.90	0.00	1,195.24
36-2704-01-003.004	0.00	0.00	2,515.69	2,515.69	0.00	49.33	0.00	2,466.36
36-2704-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2704-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2705-01-001.501	0.00	0.00	2,386.68	2,386.68	0.00	46.80	0.00	2,339.88
36-2705-01-022.000	0.00	0.00	317.36	317.36	0.00	6.22	0.00	311.14
36-2705-01-023.000	0.00	0.00	483.79	483.79	0.00	9.49	0.00	474.30
36-2705-01-025.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2705-01-026.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
36-2705-01-027.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-2705-01-028.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-2709-01-001.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
36-2709-01-002.000	0.00	0.00	870.81	870.81	0.00	17.07	0.00	853.74
36-2709-01-003.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2709-01-005.001	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
36-2709-01-006.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2709-01-007.000	0.00	0.00	483.79	483.79	0.00	9.49	0.00	474.30
36-2709-01-009.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
36-2709-01-009.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2709-02-001.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
36-2709-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2709-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2709-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2709-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2709-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2712-01-001.000	0.00	0.00	1,257.84	1,257.84	0.00	24.66	0.00	1,233.18
36-2712-01-003.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
36-2712-01-004.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-2712-01-007.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
36-2712-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2712-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2712-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2712-01-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3405-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd 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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3406-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3407-01-001.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3407-02-001.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3407-02-003.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
36-3408-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3408-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-04-005.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-3408-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-05-008.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
36-3408-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-05-012.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3408-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-05-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-05-017.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3408-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-003.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3408-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3408-10-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3408-11-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-12-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-12-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-12-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-12-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-12-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-12-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-12-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-12-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-13-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-13-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3408-13-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-13-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-01-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-01-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-01-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-01-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-01-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-01-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-01-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-01-025.000	0.00	0.00	3,515.51	3,515.51	0.00	68.93	0.00	3,446.58
36-3412-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-02-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-02-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-02-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-02-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-02-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-02-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-02-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-02-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3412-02-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-02-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-02-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-02-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-02-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-02-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-02-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3412-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-01-001.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-3505-01-002.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3505-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-01-004.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3505-02-001.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-3505-02-002.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3505-02-004.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
36-3505-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-02-006.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
36-3505-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-02-010.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-3505-03-001.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
36-3505-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-03-008.000	0.00	0.69	0.01	0.70	0.00	0.70	0.00	0.00
36-3505-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-04-014.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3505-04-015.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3505-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-04-018.001	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3505-04-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-04-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3505-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-015.000	0.00	0.00	32.05	32.05	0.00	0.43	0.00	31.62
36-3505-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-031.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3505-05-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-06-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-06-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-07-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-07-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-07-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-009.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-012.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-08-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-09-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3505-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-09-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-09-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-09-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-09-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-09-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-09-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-09-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-09-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-10-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-10-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-10-010.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
36-3505-10-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-10-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3505-10-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-10-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-10-018.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3505-10-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-11-001.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3505-11-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-11-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-11-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-11-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-11-012.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3505-11-013.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3505-11-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-11-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd 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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-03-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3506-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3506-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-04-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-04-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-04-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-04-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-04-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3506-04-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-04-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-04-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-04-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-04-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-05-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3506-05-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3506-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-06-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3506-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-07-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3506-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3506-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-08-009.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3506-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-10-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-11-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-11-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-11-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-11-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-11-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-12-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-12-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3506-12-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-12-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-12-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-12-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-12-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-12-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-12-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-12-010.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3506-12-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-12-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-12-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-12-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-12-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3506-12-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-022.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-3506-13-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-14-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-14-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3506-14-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-14-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-14-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-14-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-14-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-14-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-14-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-14-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-01-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-01-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3507-02-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3507-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-02-007.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-3507-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-03-001.000	0.00	0.00	31.23	31.23	0.00	0.63	0.00	30.60
36-3507-03-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3507-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3507-04-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-04-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-04-018.001	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3507-04-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-04-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-04-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-06-006.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3507-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-07-006.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-07-006.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3507-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-08-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3507-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-08-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-08-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-10-001.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd 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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-10-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3507-10-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-10-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-10-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-10-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-10-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-11-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-11-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-11-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-11-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-11-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-11-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-12-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-12-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-12-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-12-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-12-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-12-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-12-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3507-12-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-12-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-12-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-12-013.000	0.00	33.89	0.00	33.89	0.00	0.69	0.00	33.20
36-3507-12-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-12-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-12-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-12-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3507-13-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-14-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-14-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-14-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-14-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-14-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-14-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-14-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3507-14-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-15-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-15-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-15-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-15-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-15-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-15-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-15-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-15-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-15-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-15-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-15-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-15-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-16-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-16-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-16-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-16-004.001	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3507-16-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-16-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-01-011.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3508-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-02-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-02-007.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-3508-02-008.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3508-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-02-019.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
36-3508-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-02-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-02-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-02-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-03-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3508-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-03-003.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3508-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-03-008.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3508-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-03-014.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3508-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-03-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-03-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-03-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-03-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-03-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-03-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-03-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-03-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-04-003.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3508-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-04-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-04-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-04-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-04-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-04-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-04-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-04-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-04-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-04-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-06-006.000	0.00	0.00	741.81	741.81	0.00	14.55	0.00	727.26
36-3508-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-07-017.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-3508-07-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-07-020.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3508-07-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-07-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-07-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-08-005.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-08-006.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3508-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-08-012.000	0.00	0.00	22.99	22.99	0.00	0.63	0.00	22.36
36-3508-08-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3508-08-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-09-006.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3508-09-008.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-09-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-09-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-09-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-09-017.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3508-09-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-10-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3508-10-005.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3508-10-007.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
36-3508-10-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-10-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3508-10-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-11-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3508-11-002.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
36-3508-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-11-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-11-007.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-3508-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-11-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-11-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-11-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-11-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-11-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-11-016.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-11-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-11-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-12-001.003	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-12-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-12-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-12-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-12-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-12-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-12-011.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3508-12-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-12-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-12-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-13-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-13-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-13-004.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3508-13-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-13-006.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3508-13-007.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3508-13-008.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3508-13-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-13-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-13-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-13-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-13-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-13-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-14-001.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3508-14-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-14-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-14-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-14-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-14-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-14-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-14-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-14-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-14-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-14-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-14-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-15-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-15-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-15-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-15-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-15-009.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-15-010.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-15-013.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-15-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-15-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-15-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-16-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-16-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-16-004.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3508-16-007.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3508-16-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-16-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-16-010.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-02-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-02-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-02-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-02-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-02-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-02-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-03-004.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-03-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3509-03-007.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3509-03-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3509-03-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3509-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-03-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-03-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-03-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-03-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-03-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-03-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-03-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-04-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3509-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-04-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-05-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3509-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-06-003.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-3509-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-07-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3509-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-09-001.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-09-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3509-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-10-002.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
36-3509-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-10-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-10-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-10-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-10-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-11-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-11-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-11-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-11-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-11-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3509-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-11-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-11-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-11-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-11-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-11-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-11-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-11-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-12-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-12-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-12-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-12-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-12-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-12-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-12-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-12-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-12-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-12-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-12-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-12-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-12-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-12-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-12-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-13-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-13-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-13-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-13-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-13-006.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-13-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-13-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-13-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-13-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-13-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-13-012.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-3509-13-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-13-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-13-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-13-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-13-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-13-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-13-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-13-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-13-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-13-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-14-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-14-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-14-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-14-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-14-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-14-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-14-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-14-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-14-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-14-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3509-14-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-14-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-14-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-14-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-14-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-14-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-14-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-14-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-14-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-15-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-15-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-15-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-15-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-15-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-15-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-15-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-15-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-15-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3509-15-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-15-012.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-15-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-15-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3510-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3510-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-044.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3510-02-045.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-046.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-047.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-03-001.000	0.00	0.00	2,322.17	2,322.17	0.00	45.53	0.00	2,276.64
36-3510-04-002.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-3510-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3510-05-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-032.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
36-3510-05-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-044.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-045.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-046.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3510-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-07-007.000	0.00	0.00	516.04	516.04	0.00	10.12	0.00	505.92
36-3510-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3510-08-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-026.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3510-08-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-044.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-045.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3510-08-047.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3510-08-048.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-049.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3511-01-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-029.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3511-01-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-02-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-02-020.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3511-02-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-02-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-03-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3511-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3511-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-027.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3511-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3511-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-024.000	0.00	0.00	612.80	612.80	0.00	12.02	0.00	600.78
36-3511-06-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-026.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-3511-06-028.001	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3511-06-029.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3511-06-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3511-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-08-005.000	0.00	0.00	9.08	9.08	0.00	0.63	0.00	8.45
36-3511-08-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3511-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-09-011.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3511-09-011.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-09-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-09-015.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3511-09-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-09-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-09-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-09-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-09-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-09-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3511-09-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-09-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-10-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-10-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-11-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-11-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-11-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-11-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-12-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-12-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-12-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-12-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-12-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-12-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-12-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-12-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-12-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-12-011.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3511-12-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3511-12-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-12-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-12-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-12-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-13-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-13-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-13-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-13-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-13-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-13-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-13-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-13-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-13-014.000	0.00	0.00	741.81	741.81	0.00	14.55	0.00	727.26
36-3512-01-001.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3512-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-01-007.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-01-008.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd 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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-03-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-03-021.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3512-03-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-03-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-03-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3512-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-04-009.000	0.00	0.00	27.66	27.66	0.00	0.63	0.00	27.03
36-3512-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-04-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-04-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-04-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-04-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-04-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-04-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-04-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-04-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-04-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3512-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-05-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-05-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-05-020.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-3512-05-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-05-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-05-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-06-006.000	0.00	0.00	28.57	28.57	0.00	0.00	0.00	28.57
36-3512-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-06-009.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-3512-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-07-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3512-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3512-07-008.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
36-3512-07-010.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-3512-07-011.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
36-3512-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-08-001.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
36-3512-08-001.001	0.00	141.91	129.01	270.92	0.00	5.31	0.00	265.61
36-3512-08-002.000	0.00	507.99	483.79	991.78	0.00	19.46	0.00	972.32
36-3512-08-003.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
36-3512-08-004.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3512-08-005.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3605-01-001.000	0.00	0.00	451.53	451.53	0.00	8.85	0.00	442.68
36-3605-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-03-003.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3605-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-04-003.000	0.00	35.47	31.62	67.09	0.00	0.69	0.00	66.40
36-3605-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3605-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-05-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3605-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-05-012.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3605-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-05-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-05-021.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3605-05-023.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3605-06-001.000	0.00	0.00	31.62	31.62	0.00	0.00	0.00	31.62
36-3605-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3605-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-07-014.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3605-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-07-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-07-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-07-018.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3605-07-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-07-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-07-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-07-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-07-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-07-027.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3605-07-028.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
36-3605-07-029.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3605-07-032.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3605-07-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-08-011.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3605-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3605-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-08-015.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-3605-08-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-08-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-08-021.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3605-08-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-08-023.000	0.00	0.00	677.30	677.30	0.00	13.28	0.00	664.02
36-3605-08-023.001	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3605-08-024.000	0.00	0.00	580.54	580.54	0.00	11.38	0.00	569.16
36-3605-08-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-08-026.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3605-08-027.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3605-08-028.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3605-08-029.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-3605-08-030.001	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
36-3605-08-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-09-009.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-3605-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-10-003.000	0.00	106.44	96.76	203.20	0.00	3.99	0.00	199.21
36-3605-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-10-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3605-10-009.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-10-010.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
36-3605-10-011.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
36-3605-10-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-10-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-10-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-11-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-12-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-12-004.000	0.00	0.69	0.00	0.69	0.00	0.69	0.00	0.00
36-3605-12-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-12-007.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
36-3605-12-007.001	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-3605-13-001.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3605-13-003.001	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3605-13-005.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3605-13-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-15-001.000	0.00	283.83	258.02	541.85	0.00	10.63	0.00	531.22
36-3605-15-002.000	0.00	141.91	129.01	270.92	0.00	5.31	0.00	265.61
36-3605-15-003.000	0.00	0.00	451.53	451.53	0.00	8.85	0.00	442.68
36-3605-15-004.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-3605-15-008.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3605-15-010.000	0.00	0.00	709.55	709.55	0.00	13.91	0.00	695.64
36-3605-15-012.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3605-16-001.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-3605-16-004.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3605-16-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-16-011.000	0.00	0.00	483.79	483.79	0.00	9.49	0.00	474.30
36-3605-16-012.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3605-16-013.000	0.00	0.00	32.24	32.24	0.00	0.62	0.00	31.62
36-3605-17-002.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3605-17-003.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3605-17-004.000	0.00	0.00	1,029.50	1,029.50	0.00	20.19	0.00	1,009.31
36-3605-17-004.502	0.00	0.00	58.51	58.51	0.00	1.15	0.00	57.36
36-3605-17-004.504	0.00	0.00	21.85	21.85	0.00	0.43	0.00	21.42
36-3605-17-004.505	0.00	0.00	27.78	27.78	0.00	0.54	0.00	27.24
36-3605-17-004.513	0.00	0.00	13.77	13.77	0.00	0.27	0.00	13.50
36-3605-17-004.514	0.00	0.00	17.87	17.87	0.00	0.35	0.00	17.52
36-3605-17-004.516	0.00	0.00	37.76	37.76	0.00	0.74	0.00	37.02
36-3605-17-004.523	0.00	0.00	44.00	44.00	0.00	0.86	0.00	43.14
36-3605-17-004.524	0.00	0.00	14.32	14.32	0.00	0.28	0.00	14.04
36-3605-17-004.526	0.00	0.00	80.60	80.60	0.00	1.58	0.00	79.02
36-3605-17-004.527	0.00	0.00	16.03	16.03	0.00	0.31	0.00	15.72
36-3605-17-004.528	0.00	0.00	22.28	22.28	0.00	0.44	0.00	21.84
36-3605-17-004.532	0.00	0.00	14.75	14.75	0.00	0.29	0.00	14.46
36-3605-17-014.000	0.00	0.00	984.67	984.67	0.00	19.31	0.00	965.36
36-3605-17-029.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3605-17-030.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3605-17-031.000	0.00	0.00	58.05	58.05	0.00	1.14	0.00	56.91
36-3605-17-032.000	0.00	0.00	58.05	58.05	0.00	1.14	0.00	56.91
36-3605-17-033.000	0.00	0.00	58.05	58.05	0.00	1.14	0.00	56.91
36-3605-17-034.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3605-17-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3605-18-005.000	0.00	0.00	229.63	229.63	0.00	4.50	0.00	225.13
36-3605-18-011.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-18-014.000	0.00	0.00	1,264.29	1,264.29	0.00	24.79	0.00	1,239.50
36-3605-18-014.001	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3605-18-014.501	0.00	0.00	45.61	45.61	0.00	0.89	0.00	44.72
36-3605-18-014.502	0.00	0.00	24.50	24.50	0.00	0.48	0.00	24.02
36-3605-18-014.504	0.00	0.00	27.81	27.81	0.00	0.55	0.00	27.26
36-3605-18-014.508	0.00	0.00	19.22	19.22	0.00	0.38	0.00	18.84
36-3605-18-014.510	0.00	0.00	27.88	27.88	0.00	0.55	0.00	27.33
36-3605-18-014.512	0.00	0.00	28.28	28.28	0.00	0.55	0.00	27.73
36-3605-18-014.513	0.00	0.00	19.15	19.15	0.00	0.38	0.00	18.77
36-3605-18-014.521	0.00	0.00	157.69	157.69	0.00	3.09	0.00	154.60
36-3605-18-014.522	0.00	0.00	46.85	46.85	0.00	0.92	0.00	45.93
36-3605-18-014.524	0.00	0.00	16.76	16.76	0.00	0.33	0.00	16.43
36-3605-18-014.525	0.00	0.00	37.02	37.02	0.00	0.73	0.00	36.29
36-3605-18-014.526	0.00	0.00	32.94	32.94	0.00	0.65	0.00	32.29
36-3605-18-014.529	0.00	0.00	18.14	18.14	0.00	0.36	0.00	17.78
36-3605-18-014.530	0.00	0.00	33.64	33.64	0.00	0.66	0.00	32.98
36-3606-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-01-004.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3606-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-01-007.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3606-01-009.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3606-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3606-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-01-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-01-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-01-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-03-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3606-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-03-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3606-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-04-022.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3606-04-023.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3606-04-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-04-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-04-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-04-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-04-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-04-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-04-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-04-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd 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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-05-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-05-012.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3606-05-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-05-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-05-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-05-026.000	0.00	0.00	27.25	27.25	0.00	0.00	0.00	27.25
36-3606-05-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-06-008.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3606-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-06-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-06-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-06-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-06-025.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
36-3606-07-001.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3606-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-07-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-07-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-07-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-07-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-07-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-07-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-07-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-07-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-07-025.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-3606-07-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-07-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-07-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-001.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3606-08-002.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3606-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3606-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-007.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3606-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-009.000	0.00	0.00	48.38	48.38	0.00	0.95	0.00	47.43
36-3606-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-011.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3606-08-012.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3606-08-013.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3606-08-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-014.001	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-3606-08-015.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-3606-08-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-032.000	0.00	0.00	48.38	48.38	0.00	0.95	0.00	47.43

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3606-08-033.000	0.00	0.00	48.38	48.38	0.00	0.95	0.00	47.43
36-3606-08-034.000	0.00	0.00	48.38	48.38	0.00	0.95	0.00	47.43
36-3606-08-035.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3606-08-036.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3606-08-037.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3606-08-038.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3606-08-039.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3606-08-040.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3606-08-041.000	0.00	0.00	48.38	48.38	0.00	0.95	0.00	47.43
36-3606-08-042.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3606-08-043.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3606-08-044.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3606-08-045.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3606-08-046.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-047.000	0.00	0.00	48.38	48.38	0.00	0.95	0.00	47.43
36-3606-08-048.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-049.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-050.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3606-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-09-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3606-09-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-09-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-09-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-09-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-09-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-09-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-09-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-10-001.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3606-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-10-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-10-013.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3606-10-017.000	0.00	0.00	516.04	516.04	0.00	10.12	0.00	505.92
36-3606-10-018.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-10-019.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-10-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-10-022.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
36-3606-10-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-10-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-10-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-10-026.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3606-10-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-10-028.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3606-10-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-10-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3606-10-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-10-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-10-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-01-001.000	0.00	0.00	516.04	516.04	0.00	10.12	0.00	505.92
36-3607-01-002.000	0.00	0.00	64.82	64.82	0.00	1.27	0.00	63.55
36-3607-01-003.000	0.00	0.00	302.52	302.52	0.00	5.93	0.00	296.59
36-3607-01-007.000	0.00	0.00	86.43	86.43	0.00	1.69	0.00	84.74
36-3607-01-008.000	0.00	0.00	64.82	64.82	0.00	1.27	0.00	63.55
36-3607-01-009.000	0.00	0.00	21.60	21.60	0.00	0.42	0.00	21.18
36-3607-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-01-012.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-01-013.000	0.00	0.00	21.60	21.60	0.00	0.42	0.00	21.18
36-3607-01-014.000	0.00	0.00	21.60	21.60	0.00	0.42	0.00	21.18
36-3607-01-015.000	0.00	0.00	21.60	21.60	0.00	0.42	0.00	21.18
36-3607-01-016.000	0.00	0.00	21.60	21.60	0.00	0.42	0.00	21.18
36-3607-01-017.000	0.00	0.00	41.28	41.28	0.00	0.81	0.00	40.47
36-3607-01-018.000	0.00	0.00	79.99	79.99	0.00	1.57	0.00	78.42
36-3607-01-019.000	0.00	0.00	39.34	39.34	0.00	0.77	0.00	38.57
36-3607-01-020.000	0.00	0.00	57.08	57.08	0.00	1.12	0.00	55.96
36-3607-01-021.000	0.00	0.00	37.41	37.41	0.00	0.73	0.00	36.68
36-3607-01-022.000	0.00	0.00	18.71	18.71	0.00	0.37	0.00	18.34
36-3607-01-023.000	0.00	0.00	48.38	48.38	0.00	0.95	0.00	47.43
36-3607-01-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-01-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-01-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3607-01-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-01-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-01-029.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3607-01-030.000	0.00	0.00	48.38	48.38	0.00	0.95	0.00	47.43
36-3607-01-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-02-002.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-3607-02-005.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3607-02-006.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3607-02-009.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
36-3607-02-010.501	0.00	0.00	23.87	23.87	0.00	0.47	0.00	23.40
36-3607-02-010.504	0.00	0.00	84.95	84.95	0.00	1.67	0.00	83.28
36-3607-02-010.506	0.00	0.00	25.09	25.09	0.00	0.49	0.00	24.60
36-3607-02-010.507	0.00	0.00	30.60	30.60	0.00	0.60	0.00	30.00
36-3607-02-010.508	0.00	0.00	21.73	21.73	0.00	0.43	0.00	21.30
36-3607-02-011.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
36-3607-03-001.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
36-3607-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-03-006.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3607-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3607-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-03-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-03-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-03-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-03-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-03-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-03-028.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3607-03-029.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-3607-03-031.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-3607-03-032.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3607-03-033.000	0.00	0.00	57.08	57.08	0.00	1.12	0.00	55.96
36-3607-03-034.000	0.00	0.00	57.08	57.08	0.00	1.12	0.00	55.96
36-3607-03-037.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3607-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-003.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3607-04-004.000	0.00	106.44	96.76	203.20	0.00	3.99	0.00	199.21
36-3607-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-008.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3607-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-011.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3607-04-012.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3607-04-013.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3607-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3607-04-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-024.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-030.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-044.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-045.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-046.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3607-04-047.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-048.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-05-001.501	0.00	0.00	451.53	451.53	0.00	8.85	0.00	442.68
36-3607-05-003.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3607-05-004.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3607-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-05-005.501	0.00	0.00	19.95	19.95	0.00	0.39	0.00	19.56
36-3607-05-005.502	0.00	0.00	14.75	14.75	0.00	0.29	0.00	14.46
36-3607-05-005.503	0.00	0.00	21.33	21.33	0.00	0.42	0.00	20.91
36-3607-05-005.505	0.00	0.00	21.17	21.17	0.00	0.42	0.00	20.75

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3607-05-005.506	0.00	0.00	51.10	51.10	0.00	1.00	0.00	50.10
36-3607-05-005.507	0.00	0.00	42.64	42.64	0.00	0.84	0.00	41.80
36-3607-05-005.508	0.00	0.00	31.58	31.58	0.00	0.62	0.00	30.96
36-3607-05-005.509	0.00	0.00	84.39	84.39	0.00	1.65	0.00	82.74
36-3607-05-005.510	0.00	0.00	61.59	61.59	0.00	1.21	0.00	60.38
36-3607-05-005.511	0.00	0.00	45.05	45.05	0.00	0.88	0.00	44.17
36-3607-05-005.512	0.00	0.00	100.59	100.59	0.00	1.97	0.00	98.62
36-3607-05-005.513	0.00	0.00	109.13	109.13	0.00	2.14	0.00	106.99
36-3607-05-005.514	0.00	0.00	29.16	29.16	0.00	0.57	0.00	28.59
36-3607-05-005.515	0.00	0.00	34.67	34.67	0.00	0.68	0.00	33.99
36-3607-05-005.516	0.00	0.00	91.72	91.72	0.00	1.80	0.00	89.92
36-3607-05-008.506	0.00	0.00	49.88	49.88	0.00	0.98	0.00	48.90
36-3607-05-008.508	0.00	69.41	63.10	132.51	0.00	2.60	0.00	129.91
36-3607-05-013.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
36-3607-05-015.501	0.00	0.00	14.81	14.81	0.00	0.29	0.00	14.52
36-3607-05-015.502	0.00	0.00	80.72	80.72	0.00	1.58	0.00	79.14
36-3607-05-015.503	0.00	0.00	157.65	157.65	0.00	3.09	0.00	154.56
36-3607-05-015.504	0.00	0.00	181.52	181.52	0.00	3.56	0.00	177.96
36-3607-05-015.505	0.00	0.00	88.56	88.56	0.00	1.74	0.00	86.82
36-3607-05-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-05-018.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
36-3607-05-019.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3607-05-020.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3607-05-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-05-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-05-023.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3607-05-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3607-05-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-05-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-05-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-05-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-05-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-05-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-05-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-05-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-05-036.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3607-05-039.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3607-05-040.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3607-05-041.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3607-05-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-05-043.000	0.00	0.00	48.38	48.38	0.00	0.95	0.00	47.43
36-3607-05-044.000	0.00	0.00	48.38	48.38	0.00	0.95	0.00	47.43
36-3607-05-045.000	0.00	0.00	48.38	48.38	0.00	0.95	0.00	47.43
36-3607-05-046.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-05-047.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3607-05-048.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3607-05-049.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-05-050.000	0.00	0.00	48.38	48.38	0.00	0.95	0.00	47.43
36-3607-05-051.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-05-052.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3607-06-004.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3607-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-007.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
36-3607-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3607-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-015.000	0.00	0.00	967.57	967.57	0.00	18.97	0.00	948.60
36-3607-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-030.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3607-06-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-046.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-061.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-062.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-063.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-064.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-066.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-067.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-068.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-069.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3607-06-071.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-072.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-073.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-074.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-075.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-077.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-078.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-080.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-083.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-084.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-086.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-087.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-088.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3607-06-089.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-090.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-092.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-093.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-094.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-095.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-096.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-097.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-098.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-099.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-07-001.000	0.00	0.00	338.65	338.65	0.00	6.64	0.00	332.01
36-3607-07-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3607-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3607-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-07-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3607-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-07-013.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3607-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-07-015.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3607-07-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-07-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-07-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-07-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-07-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-07-021.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3607-07-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-07-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-07-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-07-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-07-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-07-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-07-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-01-002.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-3608-01-004.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3608-01-005.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
36-3608-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-01-008.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-3608-01-009.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-3608-02-001.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3608-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-02-003.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-3608-02-004.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-3608-02-005.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
36-3608-02-006.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3608-03-002.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-3608-03-004.501	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
36-3608-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-03-008.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3608-03-010.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3608-03-011.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
36-3608-03-012.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3608-03-013.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-3608-03-015.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
36-3608-04-007.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-3608-04-008.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3608-04-009.000	0.00	0.00	112.88	112.88	0.00	2.21	0.00	110.67
36-3608-04-010.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3608-05-001.000	0.00	0.00	3,405.85	3,405.85	0.00	66.78	0.00	3,339.07
36-3608-05-001.001	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
36-3608-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-06-001.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3608-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-06-003.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3608-06-004.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3608-06-005.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3608-06-006.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3608-06-007.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-3608-06-008.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3608-06-009.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-3608-06-010.000	0.00	0.00	54.18	54.18	0.00	1.06	0.00	53.12
36-3608-06-011.000	0.00	0.00	54.18	54.18	0.00	1.06	0.00	53.12
36-3608-06-012.000	0.00	0.00	36.12	36.12	0.00	0.71	0.00	35.41
36-3608-06-013.000	0.00	0.00	18.05	18.05	0.00	0.35	0.00	17.70
36-3608-06-014.000	0.00	0.00	36.12	36.12	0.00	0.71	0.00	35.41
36-3608-06-015.000	0.00	0.00	72.25	72.25	0.00	1.42	0.00	70.83
36-3608-06-016.000	0.00	0.00	54.18	54.18	0.00	1.06	0.00	53.12
36-3608-06-017.000	0.00	0.00	54.18	54.18	0.00	1.06	0.00	53.12
36-3608-06-018.000	0.00	0.00	18.05	18.05	0.00	0.35	0.00	17.70
36-3608-06-019.000	0.00	0.00	18.05	18.05	0.00	0.35	0.00	17.70
36-3608-06-020.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3608-06-021.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3608-06-022.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-3608-06-023.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3608-06-024.000	0.00	0.00	48.38	48.38	0.00	0.95	0.00	47.43
36-3608-06-025.000	0.00	0.00	48.38	48.38	0.00	0.95	0.00	47.43
36-3608-06-026.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3608-06-027.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3608-06-028.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3608-06-029.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3608-06-030.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3608-06-031.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3608-06-032.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3608-06-033.000	0.00	0.00	48.38	48.38	0.00	0.95	0.00	47.43

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd 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	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-3608-07-004.001	0.00	0.00	1,193.34	1,193.34	0.00	23.40	0.00	1,169.94
36-3608-07-006.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-3608-07-007.000	0.00	0.00	483.79	483.79	0.00	9.49	0.00	474.30
36-3608-07-008.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3608-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-07-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3608-07-014.000	0.00	106.44	96.76	203.20	0.00	3.99	0.00	199.21
36-3608-07-015.001	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-3608-07-016.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3608-07-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-07-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-07-019.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3608-07-020.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3608-08-002.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-3608-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-08-004.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-3608-08-007.000	0.00	0.00	1,161.09	1,161.09	0.00	22.77	0.00	1,138.32
36-3608-08-011.000	0.00	0.00	451.53	451.53	0.00	8.85	0.00	442.68
36-3608-08-018.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3608-08-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-08-020.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-3608-08-025.000	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
36-3608-08-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-08-028.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-08-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-08-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3608-08-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-09-001.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
36-3608-09-002.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
36-3608-09-003.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3608-09-006.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-3608-10-004.000	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
36-3608-11-001.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-3608-11-005.000	0.00	0.00	63.24	63.24	0.00	0.00	0.00	63.24
36-3608-11-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-11-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-11-009.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3608-11-010.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3608-11-011.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3608-11-013.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3608-12-005.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-3608-12-008.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3608-12-009.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3608-12-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-12-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-12-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-13-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-13-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-13-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-13-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-13-006.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-3608-13-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-13-014.000	0.00	0.00	1,069.42	1,069.42	0.00	22.77	0.00	1,046.65

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3608-13-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-13-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-13-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-13-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-13-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-13-021.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-3608-13-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-14-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-14-003.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3608-14-004.000	0.00	248.34	225.77	474.11	0.00	9.30	0.00	464.81
36-3608-14-006.000	0.00	29.76	0.00	29.76	0.00	0.06	0.00	29.70
36-3608-14-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-14-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-14-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-14-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-14-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-15-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3608-15-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3608-15-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3608-15-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3608-15-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-15-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-15-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-15-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-15-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-15-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-15-028.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3608-15-029.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3608-16-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-003.501	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-012.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-029.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3608-16-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3608-16-034.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3609-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-01-001.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-01-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3609-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-01-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3609-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-02-012.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3609-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-02-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-02-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-02-023.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3609-02-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-02-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-02-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-02-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-02-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-02-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-03-001.000	0.00	0.00	935.32	935.32	0.00	18.34	0.00	916.98
36-3609-03-002.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3609-03-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3609-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-04-001.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3609-04-005.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3609-04-006.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3609-04-008.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3609-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-04-016.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-3609-04-017.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3609-04-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-05-004.000	0.00	64.63	0.00	64.63	0.00	1.39	0.00	63.24
36-3609-05-005.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3609-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-05-017.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3609-05-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-06-002.000	0.00	34.43	32.25	66.68	0.00	1.32	0.00	65.36
36-3609-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-06-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3609-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-06-016.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3609-06-018.000	0.00	35.47	25.97	61.44	0.00	0.69	0.00	60.75
36-3609-06-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-06-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-07-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3609-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-07-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3609-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-07-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-07-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-07-019.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-3609-07-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-07-023.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3609-07-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-07-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-07-028.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3609-07-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-08-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3609-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-08-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3609-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-08-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3609-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-08-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-08-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-08-019.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3609-08-020.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3609-08-021.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3609-08-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-08-023.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-3609-08-024.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3609-08-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-08-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-08-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-09-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3609-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-09-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-09-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-09-017.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3609-09-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-09-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-10-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3609-10-009.000	0.00	34.84	0.00	34.84	0.00	0.06	0.00	34.78
36-3609-10-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-10-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-10-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-10-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-10-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-10-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-10-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-10-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-11-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-11-001.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-11-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-11-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3609-11-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-11-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-11-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-11-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-11-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-11-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-11-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-11-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-11-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-12-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-12-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-12-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-12-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-12-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-12-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-12-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-12-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-12-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-12-018.000	0.00	33.86	0.00	33.86	0.00	0.66	0.00	33.20
36-3609-12-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-12-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-12-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-15-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-15-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-15-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-15-007.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3609-15-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-15-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-15-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-16-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-16-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-16-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-16-009.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
36-3609-16-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-16-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-16-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-17-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3609-17-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3609-17-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-17-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-17-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-17-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-17-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-17-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-17-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-17-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-17-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-18-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-18-003.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3609-18-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-18-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-18-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-18-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-18-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-18-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-18-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-18-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-18-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-19-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-19-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-19-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-19-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3609-19-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-19-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-19-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-19-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-19-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-19-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-19-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-19-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-01-003.000	0.00	0.00	30.80	30.80	0.00	0.00	0.00	30.80
36-3610-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd 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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-01-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-01-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-01-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-01-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-01-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-01-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-004.000	0.00	96.76	96.76	193.52	0.00	3.80	0.00	189.72
36-3610-02-005.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
36-3610-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3610-02-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-001.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3610-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3610-03-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-04-006.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3610-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-04-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-04-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-04-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-04-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-04-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-04-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-04-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-04-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3610-04-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-04-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-05-004.000	0.00	0.00	22.82	22.82	0.00	0.63	0.00	22.19
36-3610-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-05-016.000	0.00	0.00	21.19	21.19	0.00	0.63	0.00	20.56
36-3610-05-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-05-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-05-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-05-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-05-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-05-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-05-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-06-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3610-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3610-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-06-010.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
36-3610-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-06-012.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3610-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-06-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-06-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-07-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-07-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-07-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3610-07-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-014.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3610-08-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-09-003.000	0.00	0.00	32.17	32.17	0.00	0.63	0.00	31.54
36-3610-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-09-013.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
36-3610-09-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-09-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-09-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3611-01-001.000	0.00	0.00	709.55	709.55	0.00	13.91	0.00	695.64
36-3611-01-002.000	0.00	0.00	4,515.34	4,515.34	0.00	88.54	0.00	4,426.80
36-3611-01-003.000	0.00	0.00	580.54	580.54	0.00	11.38	0.00	569.16
36-3611-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3611-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3611-02-003.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
36-3611-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3611-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3611-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3611-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3611-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3611-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3611-04-002.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-3611-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3611-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-01-001.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-01-001.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-01-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3612-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-03-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3612-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-03-015.000	0.00	35.47	31.62	67.09	0.00	0.69	0.00	66.40
36-3612-03-016.000	0.00	35.47	31.62	67.09	0.00	0.69	0.00	66.40

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3612-03-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-03-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-04-011.000	0.00	35.47	31.62	67.09	0.00	0.69	0.00	66.40
36-3612-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-05-011.000	0.00	13.91	32.25	46.16	0.00	1.32	0.00	44.84
36-3612-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-05-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3612-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-05-018.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3612-06-001.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
36-3612-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-06-003.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3612-06-007.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3612-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-06-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-06-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-06-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-07-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3612-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-07-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-07-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3612-08-008.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3612-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-08-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-08-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-09-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3612-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-09-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-09-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-09-023.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
36-3612-09-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-09-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-09-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-09-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-09-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-09-032.000	0.00	35.47	0.01	35.48	0.00	0.70	0.00	34.78
36-3612-09-034.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3612-09-038.000	0.00	0.00	451.53	451.53	0.00	8.85	0.00	442.68
36-3612-10-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3612-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-10-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-10-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3612-10-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-10-014.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3612-10-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-10-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-10-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-10-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-10-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-10-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-10-021.000	0.00	3.72	0.00	3.72	0.00	0.06	0.00	3.66
36-3612-10-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-10-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-11-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-11-002.000	0.00	0.00	516.04	516.04	0.00	10.12	0.00	505.92
37-1910-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-02-002.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-1910-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-02-005.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-02-006.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1910-03-002.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-1910-03-005.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
37-1910-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-03-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-03-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-03-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-03-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-03-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-04-001.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
37-1910-04-002.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-1910-04-003.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-1910-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-04-016.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1910-05-001.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-1910-05-002.000	0.00	177.39	0.00	177.39	0.00	3.48	0.00	173.91
37-1910-05-003.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
37-1910-05-004.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-1910-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-01-003.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-02-007.001	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-1911-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1911-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-03-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-1911-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-03-008.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
37-1911-03-009.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
37-1911-03-010.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
37-1911-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-03-011.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-03-012.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
37-1911-03-016.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
37-1911-03-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-03-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-03-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-03-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-03-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-03-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-03-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-03-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-03-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-03-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-03-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1911-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-04-011.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-1911-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-04-016.001	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
37-1911-04-017.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
37-1911-04-017.001	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-1911-04-018.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-1911-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-05-007.000	0.00	35.47	31.62	67.09	0.00	0.69	0.00	66.40
37-1911-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-05-011.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-1911-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-05-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-05-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-05-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1911-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-06-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-06-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1911-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-09-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-09-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-09-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-09-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-09-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-09-022.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-09-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-09-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-10-003.000	0.00	0.00	23.84	23.84	0.00	0.63	0.00	23.21
37-1911-10-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-10-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-10-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-10-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-10-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-10-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-11-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2900-02-024.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-2900-02-024.001	0.00	0.00	903.07	903.07	0.00	17.71	0.00	885.36
37-2900-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-2900-04-002.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3005-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3005-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3005-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3005-06-004.000	0.00	0.00	3,031.73	3,031.73	0.00	59.45	0.00	2,972.28
37-3005-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3005-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3005-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3005-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3005-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3005-07-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3005-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3005-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3005-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3005-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3005-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3005-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3005-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3005-10-006.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
37-3005-10-011.000	0.00	461.21	419.28	880.49	0.00	17.26	0.00	863.23
37-3005-10-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3005-10-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-01-001.000	0.00	0.00	2,193.16	2,193.16	0.00	43.00	0.00	2,150.16
37-3006-02-001.000	0.00	0.00	3,031.73	3,031.73	0.00	59.45	0.00	2,972.28

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3006-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-03-012.000	0.00	0.06	32.25	32.31	0.00	0.69	0.00	31.62
37-3006-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-04-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3006-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-04-015.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3006-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3006-04-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-04-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-04-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-04-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-04-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-04-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-04-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-04-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-04-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-04-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-05-001.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
37-3006-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-05-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-05-020.000	0.00	11.49	32.25	43.74	0.00	1.32	0.00	42.42
37-3006-05-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-05-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-05-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3006-05-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-05-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-05-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-05-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-05-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-05-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-05-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-06-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-06-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-06-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-06-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-06-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-06-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-06-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-06-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-06-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-06-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3006-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-07-008.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
37-3006-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-07-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-07-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-07-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-07-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-07-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-07-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-07-023.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3006-07-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-07-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-08-004.000	0.00	0.69	31.62	32.31	0.00	0.69	0.00	31.62
37-3006-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3006-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-08-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-08-017.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3006-08-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-08-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-08-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-08-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-09-005.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3006-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-09-010.000	0.00	141.91	129.01	270.92	0.00	5.31	0.00	265.61
37-3006-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-09-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-09-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3006-09-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-09-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-09-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-09-020.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3006-09-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-10-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-10-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-10-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-10-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-10-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-10-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-10-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-10-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-10-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-10-018.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3006-10-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-11-001.000	0.00	0.00	645.05	645.05	0.00	12.65	0.00	632.40
37-3006-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-11-005.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3006-11-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3006-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-11-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-11-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-12-001.000	0.00	0.00	1,225.59	1,225.59	0.00	24.03	0.00	1,201.56
37-3007-01-001.000	0.00	0.00	2,193.16	2,193.16	0.00	43.00	0.00	2,150.16
37-3007-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-01-012.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
37-3007-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-03-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3007-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3007-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-04-008.000	0.00	35.47	0.46	35.93	0.00	0.69	0.00	35.24
37-3007-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-04-012.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3007-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-04-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-04-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-04-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-04-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-05-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3007-05-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-05-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-05-020.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
37-3007-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-06-002.000	0.00	0.00	1,870.64	1,870.64	0.00	36.68	0.00	1,833.96
37-3007-06-003.000	0.00	0.66	31.62	32.28	0.00	0.66	0.00	31.62
37-3007-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-06-017.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3007-06-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-06-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-06-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-06-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-003.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3007-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-019.000	0.00	0.00	548.29	548.29	0.00	10.75	0.00	537.54
37-3007-07-020.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3007-07-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3007-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-006.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3007-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-013.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
37-3007-08-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-023.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3007-08-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3007-08-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-044.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-09-014.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3007-09-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-10-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-10-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-10-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3007-10-011.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3007-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-10-014.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3007-10-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-10-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-11-001.000	0.00	0.00	516.04	516.04	0.00	10.12	0.00	505.92
37-3007-11-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-11-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-11-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-11-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-11-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-11-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-11-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-11-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-11-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-11-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-11-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-05-001.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3008-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3008-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-09-008.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
37-3008-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-10-004.000	0.00	0.00	11.99	11.99	0.00	0.63	0.00	11.36
37-3008-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-10-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3008-10-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-10-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-10-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-10-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-10-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-15-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-15-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-15-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-15-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-15-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-15-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-16-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-16-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3008-16-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-16-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-16-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-16-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-17-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-17-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-17-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-17-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-17-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3008-17-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3009-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3009-01-003.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
37-3009-02-001.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3009-02-004.000	0.00	248.34	0.00	248.34	0.00	4.87	0.00	243.47
37-3009-02-005.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3009-02-006.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3009-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3009-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3009-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3009-05-001.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3009-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3009-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3009-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3009-06-001.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3009-06-002.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3009-06-003.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3009-06-004.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
37-3009-07-001.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
37-3009-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3009-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3009-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3009-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3009-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3009-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3009-07-011.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3009-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3009-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3009-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3009-08-008.000	0.00	0.00	2,999.47	2,999.47	0.00	58.81	0.00	2,940.66
37-3010-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3010-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-01-006.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
37-3010-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-02-001.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
37-3010-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-02-005.001	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-3010-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-02-008.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3010-02-015.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3010-02-016.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
37-3010-02-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3010-02-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-02-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-02-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-02-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-02-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-02-032.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3010-02-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-02-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-02-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-02-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-02-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-02-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-02-041.000	0.00	7.97	32.25	40.22	0.00	1.32	0.00	38.90
37-3010-02-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-03-001.000	0.00	0.00	838.56	838.56	0.00	16.44	0.00	822.12

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3010-03-004.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
37-3010-03-011.000	0.00	0.00	1,838.39	1,838.39	0.00	36.05	0.00	1,802.34
37-3010-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-04-003.000	0.00	33.86	31.62	65.48	0.00	0.66	0.00	64.82
37-3010-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-04-006.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3010-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-05-009.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
37-3010-05-010.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3010-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-06-006.000	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
37-3010-06-007.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3010-06-007.001	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3010-06-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3010-06-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3010-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-07-007.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
37-3010-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3010-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-07-011.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
37-3010-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-07-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-08-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-08-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-08-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-08-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-08-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-08-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-08-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-08-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-08-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-08-028.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3010-08-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-08-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-08-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-08-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-08-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-08-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3010-08-042.000	0.00	0.00	12.83	12.83	0.00	0.00	0.00	12.83
37-3010-08-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-09-003.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3010-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-09-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-09-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-09-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-09-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-09-022.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3010-09-025.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3010-09-026.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3010-09-027.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3010-09-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-09-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-09-030.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3010-09-031.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3010-09-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-09-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-10-007.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
37-3010-10-008.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3010-10-010.000	0.00	0.00	4.43	4.43	0.00	4.43	0.00	0.00
37-3010-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-10-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-10-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3010-10-017.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3010-10-018.000	0.00	0.00	50.25	50.25	0.00	1.26	0.00	48.99
37-3010-10-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-10-025.000	0.00	0.06	0.00	0.06	0.00	0.06	0.00	0.00
37-3010-10-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-10-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-10-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-10-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-10-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-10-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-10-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-10-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-10-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-10-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-11-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-11-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-01-002.000	0.00	212.86	0.00	212.86	0.00	4.17	0.00	208.69
37-3011-01-003.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3011-01-004.000	0.00	27.27	32.25	59.52	0.00	1.32	0.00	58.20
37-3011-01-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3011-01-006.000	0.00	248.34	225.77	474.11	0.00	9.30	0.00	464.81
37-3011-01-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3011-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-02-001.000	0.00	0.00	741.81	741.81	0.00	14.55	0.00	727.26
37-3011-02-008.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3011-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-03-023.000	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
37-3011-03-025.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3011-04-001.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3011-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-034.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3011-04-037.000	0.00	70.95	64.50	135.45	0.00	2.65	0.00	132.80
37-3011-04-040.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3011-04-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-044.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-045.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-046.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-047.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-048.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-05-001.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-05-015.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3011-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-05-017.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3011-05-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-05-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-05-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-05-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-05-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-05-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3011-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-06-011.000	0.00	0.00	548.29	548.29	0.00	10.75	0.00	537.54
37-3011-06-012.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
37-3011-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-06-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-06-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-07-001.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3011-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-07-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3011-07-007.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-07-012.000	0.00	0.00	612.80	612.80	0.00	12.02	0.00	600.78
37-3011-07-013.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
37-3011-07-017.000	0.00	0.00	580.54	580.54	0.00	11.38	0.00	569.16
37-3011-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-08-008.000	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
37-3011-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3011-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-08-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-09-001.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
37-3011-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-09-004.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
37-3011-09-006.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3011-10-002.000	0.00	248.34	0.00	248.34	0.00	4.87	0.00	243.47
37-3011-11-002.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3011-11-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-11-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-11-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-11-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-12-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-12-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3011-12-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-12-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-13-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-14-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-14-003.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
37-3011-14-005.000	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
37-3011-15-001.000	0.00	0.00	580.54	580.54	0.00	11.38	0.00	569.16
37-3011-15-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3011-15-004.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
37-3011-15-005.001	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
37-3012-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3012-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-01-015.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3012-01-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-01-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-01-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-01-023.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3012-02-001.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
37-3012-02-004.000	0.00	35.47	31.62	67.09	0.00	0.69	0.00	66.40
37-3012-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-02-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3012-02-014.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3012-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-02-016.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3012-02-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-02-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-02-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-02-031.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3012-02-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3012-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-03-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-04-001.000	0.00	0.00	5,063.63	5,063.63	0.00	99.29	0.00	4,964.34
37-3012-04-002.000	0.00	0.00	451.53	451.53	0.00	8.85	0.00	442.68
37-3012-04-002.001	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3012-04-006.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
37-3033-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-01-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd 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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-01-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-01-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-01-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-01-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-01-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-02-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3033-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-02-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-02-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-02-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-02-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-02-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-02-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-02-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-02-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-02-043.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3105-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3105-01-002.000	0.00	0.00	1,451.36	1,451.36	0.00	28.46	0.00	1,422.90
37-3105-01-003.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
37-3105-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3105-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3105-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3105-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3105-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3105-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3105-01-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3105-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3105-02-001.000	0.00	0.00	7,353.55	7,353.55	0.00	144.19	0.00	7,209.36
37-3105-02-011.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
37-3105-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3105-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3105-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3105-04-012.000	0.00	106.44	0.00	106.44	0.00	2.09	0.00	104.35
37-3105-04-015.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3105-04-016.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3105-04-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3105-04-023.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3105-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3105-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3105-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3105-09-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3105-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3105-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3105-09-009.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3105-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3105-09-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3105-09-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-01-012.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3106-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3106-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-02-002.000	0.00	0.00	516.04	516.04	0.00	10.12	0.00	505.92
37-3106-02-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3106-03-001.000	0.00	283.83	258.02	541.85	0.00	10.63	0.00	531.22
37-3106-03-002.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3106-03-004.000	0.00	35.47	31.62	67.09	0.00	0.69	0.00	66.40
37-3106-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-05-001.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3106-05-004.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3106-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-06-001.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3106-06-003.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
37-3106-06-006.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
37-3106-06-007.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3106-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-06-009.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3106-08-001.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3106-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-09-003.000	0.00	0.00	548.29	548.29	0.00	10.75	0.00	537.54
37-3106-09-005.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
37-3106-10-001.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3106-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-10-005.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3106-10-006.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3106-10-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-10-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-11-002.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3106-12-003.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-3106-12-009.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3106-12-010.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3106-12-012.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
37-3106-12-013.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3106-12-015.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
37-3106-13-002.000	0.00	0.00	543.54	543.54	0.00	10.75	0.00	532.79
37-3106-13-005.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3106-13-009.000	0.00	0.00	118.81	118.81	0.00	2.53	0.00	116.28
37-3106-14-002.000	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
37-3106-14-003.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3106-14-004.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
37-3106-14-005.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-14-008.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-14-009.000	0.00	516.04	516.04	1,032.08	0.00	20.24	0.00	1,011.84
37-3106-15-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-15-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-15-012.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3106-15-013.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3106-15-014.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3106-15-015.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3106-17-001.000	0.00	0.00	1,096.58	1,096.58	0.00	21.50	0.00	1,075.08
37-3106-17-002.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-18-001.000	0.00	141.91	129.01	270.92	0.00	5.31	0.00	265.61
37-3106-18-001.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-18-002.000	0.00	0.00	580.54	580.54	0.00	11.38	0.00	569.16
37-3106-19-005.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3106-19-006.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
37-3106-19-007.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3106-19-008.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
37-3106-19-009.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-3106-20-002.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3106-20-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-20-007.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3106-20-008.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3106-20-012.000	0.00	0.00	645.05	645.05	0.00	12.65	0.00	632.40
37-3106-21-001.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3106-21-002.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3106-21-003.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-3106-21-004.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3106-21-007.501	0.00	0.00	12.79	12.79	0.00	0.25	0.00	12.54
37-3106-21-010.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3106-21-011.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-3106-21-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-21-013.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3106-21-015.000	0.00	0.00	483.79	483.79	0.00	9.49	0.00	474.30
37-3106-21-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-21-019.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3106-22-001.000	0.00	0.00	580.54	580.54	0.00	11.38	0.00	569.16
37-3106-22-005.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3106-22-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-22-007.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3106-22-008.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
37-3106-22-009.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3106-23-002.000	0.00	0.00	516.04	516.04	0.00	10.12	0.00	505.92
37-3107-02-001.000	0.00	0.00	1,290.10	1,290.10	0.00	25.30	0.00	1,264.80
37-3107-03-002.000	0.00	0.00	999.82	999.82	0.00	19.60	0.00	980.22
37-3107-04-004.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
37-3107-04-006.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
37-3107-05-001.000	0.00	0.00	58.05	58.05	0.00	1.14	0.00	56.91
37-3107-05-004.000	0.00	4.02	64.50	68.52	0.00	2.65	0.00	65.87
37-3107-05-007.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
37-3107-05-008.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-3107-05-010.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3107-05-011.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3107-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-05-013.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
37-3107-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-06-001.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3107-06-002.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
37-3107-06-003.000	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
37-3107-06-006.000	0.00	141.91	0.00	141.91	0.00	2.78	0.00	139.13
37-3107-06-010.000	0.00	0.00	483.79	483.79	0.00	9.49	0.00	474.30
37-3107-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-06-017.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3107-06-018.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3107-07-001.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3107-07-002.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
37-3107-07-003.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3107-07-004.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3107-07-006.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3107-08-001.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-3107-08-001.001	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3107-08-003.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3107-08-004.502	0.00	0.00	26.81	26.81	0.00	0.53	0.00	26.28
37-3107-08-004.503	0.00	0.00	35.80	35.80	0.00	0.70	0.00	35.10
37-3107-08-005.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
37-3107-09-001.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
37-3107-09-003.000	0.00	0.00	548.29	548.29	0.00	10.75	0.00	537.54
37-3107-10-001.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-3107-11-001.001	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
37-3107-11-001.003	0.00	1,099.80	999.82	2,099.62	0.00	41.16	0.00	2,058.46
37-3107-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-11-012.000	0.00	0.00	59.62	59.62	0.00	0.00	0.00	59.62
37-3107-11-013.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-12-001.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3107-12-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-12-003.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-3107-12-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-12-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-12-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-12-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3107-12-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-12-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-12-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-12-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-12-016.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3107-12-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-12-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-12-019.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3107-12-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-12-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-12-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-12-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-12-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-13-002.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3107-13-004.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3107-13-006.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
37-3107-13-007.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3107-14-003.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3107-14-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-14-008.000	0.00	106.44	96.76	203.20	0.00	3.99	0.00	199.21
37-3107-14-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-16-001.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3107-16-002.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3107-16-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-16-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-17-002.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
37-3107-17-004.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3107-17-005.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
37-3107-17-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-17-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-17-009.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-3107-18-005.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
37-3107-18-007.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3107-18-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-18-011.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3107-18-013.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3107-18-015.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
37-3107-18-019.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3107-19-004.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
37-3107-20-001.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
37-3107-20-002.000	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
37-3107-20-003.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3107-21-003.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3107-21-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-21-005.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
37-3108-01-003.000	0.00	0.00	838.56	838.56	0.00	16.44	0.00	822.12
37-3108-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3108-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-02-011.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3108-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-02-018.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3108-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-02-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-02-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-02-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-03-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3108-03-007.000	0.00	0.00	31.26	31.26	0.00	0.63	0.00	30.63
37-3108-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-03-014.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-03-014.003	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-03-018.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
37-3108-03-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-03-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-03-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3108-03-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-03-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-03-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-03-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-03-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-03-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-03-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-03-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-03-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-03-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-03-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-03-036.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3108-03-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-03-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-04-001.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-08-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3108-08-014.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
37-3108-08-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-08-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-08-023.000	0.00	0.00	451.53	451.53	0.00	8.85	0.00	442.68
37-3108-08-025.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3108-08-026.000	0.00	0.00	451.53	451.53	0.00	8.85	0.00	442.68
37-3108-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-09-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3108-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-09-011.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
37-3108-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3108-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-09-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-09-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-09-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-09-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-09-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-10-004.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3108-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-10-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-10-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-10-013.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3108-10-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-10-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-10-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-10-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-10-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-10-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-10-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-10-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-10-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-10-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-10-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-10-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-10-029.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3108-10-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-11-002.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3108-11-004.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3108-11-005.000	0.00	0.00	677.30	677.30	0.00	13.28	0.00	664.02
37-3108-11-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-11-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-11-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-11-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-11-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-11-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-11-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-11-019.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3109-01-001.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3109-01-002.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3109-01-003.000	0.00	0.00	141.37	141.37	0.00	3.16	0.00	138.21
37-3109-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-02-005.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
37-3109-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-03-001.000	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
37-3109-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-03-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3109-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-03-007.000	0.00	0.00	28.73	28.73	0.00	0.63	0.00	28.10
37-3109-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3109-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-03-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-03-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-03-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-04-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-04-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-04-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-04-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-05-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3109-05-012.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3109-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3109-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-05-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-05-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-05-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-05-027.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3109-05-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-05-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-06-017.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3109-06-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-06-023.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3109-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-07-005.000	0.00	177.39	0.00	177.39	0.00	3.48	0.00	173.91
37-3109-07-009.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
37-3109-07-014.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3109-07-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-08-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3109-08-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3109-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3109-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-08-013.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3109-08-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-08-016.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3109-08-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-08-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-08-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-08-021.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3109-08-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-09-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-09-015.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3109-09-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-09-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-09-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-09-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-10-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-10-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-10-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd 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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-10-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-10-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-10-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-10-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-10-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-11-001.000	0.00	0.00	32.23	32.23	0.00	0.61	0.00	31.62
37-3109-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-11-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-11-006.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3109-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-11-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-11-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-11-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-11-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-11-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-11-015.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3109-11-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-11-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-11-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-12-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-12-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-12-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-12-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-12-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-12-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3109-12-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-12-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-12-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-12-016.501	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
37-3109-13-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-13-002.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
37-3109-13-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-13-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-13-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-13-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-13-009.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3110-01-001.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3110-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-02-003.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3110-03-001.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
37-3110-04-001.000	0.00	0.00	870.81	870.81	0.00	17.07	0.00	853.74
37-3110-04-004.000	0.00	0.00	645.05	645.05	0.00	12.65	0.00	632.40
37-3110-06-001.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
37-3110-06-004.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
37-3110-07-001.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
37-3110-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-07-004.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3110-07-005.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
37-3110-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-08-010.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
37-3110-09-001.000	0.00	0.00	1,322.35	1,322.35	0.00	25.93	0.00	1,296.42

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3110-09-001.001	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3110-09-005.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-11-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-11-006.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
37-3110-11-007.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
37-3110-11-008.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3110-11-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-11-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-11-012.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3110-12-001.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3110-12-002.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
37-3110-12-003.000	0.00	0.00	838.56	838.56	0.00	16.44	0.00	822.12
37-3110-12-005.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-12-007.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-12-008.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-12-009.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-12-010.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-12-011.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-12-012.001	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3110-12-013.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-12-014.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-12-015.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-12-017.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-13-001.000	0.00	0.00	1,225.59	1,225.59	0.00	24.03	0.00	1,201.56
37-3110-13-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3110-14-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-14-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-14-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-14-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-14-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-14-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-14-015.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3110-14-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-14-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-14-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-14-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-14-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-15-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-15-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-15-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-15-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-15-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-15-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-15-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-15-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-15-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-15-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-15-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-15-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-15-026.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
37-3111-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3111-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-043.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
37-3111-01-049.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-052.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-054.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3111-01-055.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-057.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-059.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-060.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3111-01-061.000	0.00	0.00	31.62	31.62	0.00	0.00	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd 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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-070.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-071.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-02-004.000	0.00	0.00	8.64	8.64	0.00	0.63	0.00	8.01
37-3111-02-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3111-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-02-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-02-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-02-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-02-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-02-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-02-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-03-003.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3111-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-03-011.000	0.00	0.00	967.57	967.57	0.00	18.97	0.00	948.60
37-3111-03-013.000	0.00	0.00	1,257.84	1,257.84	0.00	24.66	0.00	1,233.18
37-3111-03-015.000	0.00	0.00	709.55	709.55	0.00	13.91	0.00	695.64
37-3111-04-002.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-04-002.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-04-003.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-04-004.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-04-004.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-04-005.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3111-04-006.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-04-006.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-04-007.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-04-008.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-04-009.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-04-010.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-04-010.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-05-002.000	0.00	0.69	31.62	32.31	0.00	0.69	0.00	31.62
37-3111-05-012.000	0.00	0.00	128.71	128.71	0.00	2.23	0.00	126.48
37-3111-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-06-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3111-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-06-019.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3111-06-020.000	0.00	0.00	451.53	451.53	0.00	8.85	0.00	442.68
37-3111-06-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-06-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-07-015.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3111-07-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-07-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-07-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd 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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-07-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-07-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-08-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3111-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-09-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-09-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-09-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-10-004.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3111-10-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-10-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3111-10-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-10-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-10-017.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3111-10-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-10-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-10-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-10-026.000	0.00	0.00	451.53	451.53	0.00	8.85	0.00	442.68
37-3111-10-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-10-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-10-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-10-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-10-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-10-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-10-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-10-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-11-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-11-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-11-007.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
37-3111-11-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-11-014.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3111-11-016.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3111-11-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-11-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-11-021.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-11-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-11-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-11-025.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
37-3111-11-025.001	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3111-11-026.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3111-11-027.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
37-3111-11-028.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
37-3111-11-031.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3111-11-032.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3111-12-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-12-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-12-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-12-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-12-015.000	0.00	283.83	258.02	541.85	0.00	10.63	0.00	531.22
37-3111-12-016.000	0.00	425.73	387.03	812.76	0.00	15.94	0.00	796.82
37-3111-12-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-12-022.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
37-3111-12-024.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
37-3111-12-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-12-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-12-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-12-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-13-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-13-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-13-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3111-13-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3111-13-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-13-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-13-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-13-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-13-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-13-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3111-13-025.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3111-13-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-13-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-01-001.000	0.00	0.00	612.80	612.80	0.00	12.02	0.00	600.78
37-3112-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-01-011.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
37-3112-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-02-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-02-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-02-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-02-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-02-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-02-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-02-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-02-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-02-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-03-013.000	0.00	29.70	0.00	29.70	0.00	0.63	0.00	29.07
37-3112-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-03-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-03-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-03-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-03-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-03-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-03-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-03-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-03-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-03-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-03-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-03-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-03-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-04-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3112-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-04-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3112-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-04-016.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
37-3112-04-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-04-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-04-024.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3112-04-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-04-029.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3112-04-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-04-031.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3112-04-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-04-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3112-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-028.000	0.00	34.47	0.00	34.47	0.00	0.69	0.00	33.78
37-3112-05-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-002.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3112-06-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3112-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-06-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-028.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3112-06-029.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3112-06-030.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3112-06-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-044.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3112-06-045.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-047.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-049.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-051.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-052.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-053.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-054.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-055.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-057.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-058.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3112-06-060.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-061.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd 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	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3112-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-012.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3112-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-023.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3112-07-027.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3112-07-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-033.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3112-07-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-07-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-041.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3112-07-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-044.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-045.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3112-07-048.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3112-07-049.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-051.000	0.00	0.00	31.94	31.94	0.00	0.32	0.00	31.62
37-3112-07-052.000	0.00	0.00	31.62	31.62	0.00	0.00	0.00	31.62
37-3112-07-053.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-054.000	0.00	0.00	32.14	32.14	0.00	0.52	0.00	31.62
37-3112-07-055.000	0.00	0.00	31.62	31.62	0.00	0.00	0.00	31.62
37-3112-07-057.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-058.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-060.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-063.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-064.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-065.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-001.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3112-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-08-020.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3112-08-022.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3112-08-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-034.000	0.00	0.00	31.62	31.62	0.00	0.00	0.00	31.62
37-3112-08-035.000	0.00	0.00	31.62	31.62	0.00	0.00	0.00	31.62
37-3112-08-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-045.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-046.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-047.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-048.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3112-08-049.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3112-08-050.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-051.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-053.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
37-3112-08-057.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-059.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-060.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-061.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-062.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-08-063.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-064.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3112-08-065.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-066.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-003.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3112-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-09-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-016.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3112-09-017.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3112-09-018.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3112-09-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-029.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-037.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3112-09-039.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-3112-09-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-044.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-046.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-047.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-048.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-049.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-09-050.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-051.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-053.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-055.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-061.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3112-09-062.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-063.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-066.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-069.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-071.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-073.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3205-01-002.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3205-01-005.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-01-007.000	0.00	0.00	548.29	548.29	0.00	10.75	0.00	537.54
37-3206-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-02-004.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-3206-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3206-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-02-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-02-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-02-023.000	0.00	0.00	4,257.32	4,257.32	0.00	83.48	0.00	4,173.84
37-3206-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-03-010.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
37-3206-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-03-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-03-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-03-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3206-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-05-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3206-05-010.000	0.00	319.30	290.27	609.57	0.00	11.95	0.00	597.62
37-3206-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-06-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3206-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-06-013.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
37-3206-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-06-015.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
37-3206-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3206-07-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3206-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3206-10-001.000	0.00	0.00	806.31	806.31	0.00	15.81	0.00	790.50
37-3207-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-01-004.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-02-015.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd 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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-03-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-03-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-03-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-03-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-03-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-04-005.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
37-3207-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-04-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3207-04-010.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3207-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-04-012.000	0.00	0.00	32.23	32.23	0.00	0.61	0.00	31.62
37-3207-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3207-05-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3207-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-05-010.000	0.00	0.06	0.00	0.06	0.00	0.06	0.00	0.00
37-3207-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-05-014.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
37-3207-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-05-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-06-003.000	0.00	0.00	29.81	29.81	0.00	0.63	0.00	29.18
37-3207-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-06-006.000	0.00	922.41	838.56	1,760.97	0.00	34.52	0.00	1,726.45
37-3207-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-07-001.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3207-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-07-006.000	0.00	0.00	774.06	774.06	0.00	15.18	0.00	758.88
37-3207-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-08-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3207-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3207-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-08-009.000	0.00	0.00	677.30	677.30	0.00	13.28	0.00	664.02
37-3207-08-010.000	0.00	1.90	32.25	34.15	0.00	0.63	0.00	33.52
37-3207-08-011.000	0.00	0.00	11.77	11.77	0.00	0.63	0.00	11.14
37-3207-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-08-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-08-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-08-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-08-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-08-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-08-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-08-022.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3207-08-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-08-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-08-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-09-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3207-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-09-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3207-09-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-09-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-09-019.000	0.00	0.00	451.53	451.53	0.00	8.85	0.00	442.68
37-3207-09-022.000	0.00	35.47	31.62	67.09	0.00	0.69	0.00	66.40
37-3207-09-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-09-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-10-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-10-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-10-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-10-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-10-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-10-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-10-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-10-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-10-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-10-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-10-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-10-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-10-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-10-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-10-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-10-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3207-11-001.000	0.00	106.44	96.76	203.20	0.00	3.99	0.00	199.21
37-3207-11-002.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
37-3207-11-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-11-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-11-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-11-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-11-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-11-014.000	0.00	0.00	20.71	20.71	0.00	0.63	0.00	20.08
37-3207-11-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-11-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-11-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-11-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-11-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-11-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-11-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-11-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-11-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-11-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-12-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-12-002.000	0.00	33.86	0.00	33.86	0.00	0.66	0.00	33.20
37-3207-12-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-12-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-12-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-12-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd 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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-12-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-12-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-12-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-12-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-12-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-12-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-12-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-12-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-12-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-12-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-12-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-12-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-12-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-12-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-12-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-12-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-12-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-01-009.000	0.00	0.00	1,032.08	1,032.08	0.00	20.24	0.00	1,011.84
37-3210-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3210-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-02-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-02-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-02-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-02-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-02-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-03-002.000	0.00	0.00	806.31	806.31	0.00	15.81	0.00	790.50
37-3210-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-04-003.000	0.00	0.00	8,708.15	8,708.15	0.00	170.75	0.00	8,537.40

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3210-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-05-003.000	0.00	0.00	2,031.90	2,031.90	0.00	39.84	0.00	1,992.06
37-3210-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-07-001.000	0.00	0.00	1,290.10	1,290.10	0.00	25.30	0.00	1,264.80
37-3210-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-08-002.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
37-3210-08-003.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
37-3210-08-004.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
37-3210-08-006.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
37-3210-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-08-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-09-002.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3210-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-09-005.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3210-09-007.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
37-3210-09-009.501	0.00	0.00	273.14	273.14	0.00	5.36	0.00	267.78
37-3210-09-009.502	0.00	0.00	204.53	204.53	0.00	4.01	0.00	200.52
37-3210-09-009.503	0.00	0.00	76.44	76.44	0.00	1.50	0.00	74.94
37-3210-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3210-10-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-10-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3210-11-001.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-3210-11-002.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-3210-11-004.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
37-3210-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-11-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-14-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-14-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-14-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-14-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-14-005.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3210-14-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-14-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-14-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-14-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-14-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-14-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-14-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-14-015.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
37-3210-14-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-14-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-14-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-14-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-14-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3210-14-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-14-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-14-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-14-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-14-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-14-029.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3210-15-001.000	0.00	0.00	12.60	12.60	0.00	0.63	0.00	11.97
37-3210-15-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-15-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-15-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-15-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-15-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-15-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-15-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3210-15-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-15-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-16-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-16-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-16-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-16-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-16-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-16-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-16-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-16-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-16-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3211-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-02-018.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3211-02-019.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3211-02-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-02-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-02-023.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
37-3211-02-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-02-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-02-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-02-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-02-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-02-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-03-009.000	0.00	2.36	32.25	34.61	0.00	1.32	0.00	33.29

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3211-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-04-001.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3211-04-003.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
37-3211-04-004.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3211-04-005.001	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
37-3211-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-04-012.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
37-3211-04-013.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
37-3211-04-015.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3211-04-016.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3211-04-017.000	0.00	0.00	838.56	838.56	0.00	16.44	0.00	822.12
37-3211-04-018.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
37-3211-04-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-04-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-04-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-04-025.000	0.00	0.00	24.90	24.90	0.00	0.63	0.00	24.27
37-3211-04-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-04-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-04-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-04-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-04-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-04-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-04-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3211-04-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-05-003.000	0.00	0.00	5,289.39	5,289.39	0.00	103.71	0.00	5,185.68
37-3211-05-004.000	0.00	806.31	806.31	1,612.62	0.00	31.62	0.00	1,581.00
37-3211-05-005.000	0.00	0.00	483.79	483.79	0.00	9.49	0.00	474.30
37-3211-06-001.000	0.00	35.47	31.62	67.09	0.00	0.69	0.00	66.40
37-3211-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-06-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3211-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-008.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3211-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-010.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3211-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3211-07-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-08-001.000	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48
37-3211-08-002.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
37-3211-08-003.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3211-08-004.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3211-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-08-015.000	0.00	0.00	677.30	677.30	0.00	13.28	0.00	664.02
37-3211-08-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-08-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-08-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3211-08-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-08-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-08-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-09-001.000	0.00	248.34	225.77	474.11	0.00	9.30	0.00	464.81
37-3211-09-002.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
37-3211-09-003.000	0.00	0.00	483.79	483.79	0.00	9.49	0.00	474.30
37-3211-09-004.000	0.00	0.00	1,386.85	1,386.85	0.00	27.19	0.00	1,359.66
37-3211-09-005.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
37-3211-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-09-010.001	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3211-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-09-012.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
37-3211-09-016.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-3211-10-001.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
37-3211-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-10-012.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
37-3211-10-013.000	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
37-3211-10-019.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3211-10-020.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
37-3212-15-001.000	0.00	0.00	967.57	967.57	0.00	18.97	0.00	948.60
46-0100-02-001.000	0.00	0.00	5,031.37	5,031.37	0.00	98.65	0.00	4,932.72
46-0100-04-001.000	0.00	16,639.02	15,126.38	31,765.40	0.00	622.86	0.00	31,142.54
46-0100-04-001.001	0.00	0.00	580.54	580.54	0.00	11.38	0.00	569.16
46-0100-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0100-04-008.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0100-04-008.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-034.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
46-0105-01-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-046.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-049.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-050.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-01-058.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-059.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-061.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-062.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-015.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0105-02-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-020.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
46-0105-02-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0105-02-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-025.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0105-02-026.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0105-02-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-02-044.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-045.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-048.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-049.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
46-0105-02-053.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-054.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-056.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
46-0105-02-058.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-061.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-03-005.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
46-0105-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-03-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0105-03-012.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
46-0105-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-03-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-03-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-03-022.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0105-03-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-03-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-03-025.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
46-0105-03-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-03-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-03-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-03-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-03-035.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
46-0105-03-036.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0105-03-037.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0105-03-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-03-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-03-046.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-03-047.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-03-048.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-03-052.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-03-053.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-03-054.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0105-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-028.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
46-0105-04-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-04-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-045.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
46-0105-04-046.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-049.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-051.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-052.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-054.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-055.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-057.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-058.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-059.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-061.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-063.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-067.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-068.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-070.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-071.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-074.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-075.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-076.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
46-0105-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd 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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-034.000	0.00	0.00	32.04	32.04	0.00	0.42	0.00	31.62
46-0105-05-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-038.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
46-0105-05-039.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
46-0105-05-040.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0105-05-041.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0105-05-044.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-046.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-047.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-05-048.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-049.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-050.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-052.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-053.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-055.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-060.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-061.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-064.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-065.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-067.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0105-05-068.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-069.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-070.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-071.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-072.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-073.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-077.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0105-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-005.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
46-0105-06-007.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
46-0105-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-009.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
46-0105-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-021.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0105-06-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-035.000	0.00	0.69	1.11	1.80	0.00	1.32	0.00	0.48
46-0105-06-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-045.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-047.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-049.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-050.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-051.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0106-01-003.000	0.00	0.00	870.81	870.81	0.00	17.07	0.00	853.74
46-0106-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-012.000	0.00	319.30	290.27	609.57	0.00	11.95	0.00	597.62
46-0106-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-013.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-027.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0106-01-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0106-01-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-02-004.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
46-0106-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-02-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0106-02-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0106-02-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0106-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-02-017.001	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
46-0106-02-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-04-001.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
46-0106-05-008.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
46-0106-05-009.000	0.00	0.00	2,064.15	2,064.15	0.00	40.47	0.00	2,023.68
46-0108-01-002.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
46-0108-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0108-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0108-01-009.000	0.00	20.30	0.00	20.30	0.00	0.06	0.00	20.24

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0108-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0108-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0108-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0108-01-016.000	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
46-0108-01-017.001	0.00	0.00	2,644.70	2,644.70	0.00	51.86	0.00	2,592.84
46-0108-01-018.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
46-0108-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0108-01-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0108-01-025.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0108-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0108-02-006.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
46-0108-02-007.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
46-0108-02-008.000	0.00	354.77	322.52	677.29	0.00	13.27	0.00	664.02
46-0108-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0108-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0108-02-011.000	0.00	0.00	516.04	516.04	0.00	10.12	0.00	505.92
46-0108-02-014.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
46-0108-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0108-02-018.000	0.00	28.21	32.25	60.46	0.00	1.32	0.00	59.14
46-0108-02-019.000	0.00	12.53	32.25	44.78	0.00	1.32	0.00	43.46
46-0108-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0108-02-024.000	0.00	70.95	63.24	134.19	0.00	1.39	0.00	132.80
46-0108-03-001.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
46-0108-03-006.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
46-0108-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0108-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0108-03-011.000	0.00	0.00	709.55	709.55	0.00	13.91	0.00	695.64

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0108-03-012.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
46-0108-03-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0108-03-014.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
46-0108-04-001.000	0.00	0.00	2,322.17	2,322.17	0.00	45.53	0.00	2,276.64
46-0108-05-001.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0108-05-002.000	0.00	0.00	1,032.08	1,032.08	0.00	20.24	0.00	1,011.84
46-0108-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0108-05-007.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0108-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0108-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0108-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0108-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0108-06-001.000	0.00	0.00	3,676.77	3,676.77	0.00	72.09	0.00	3,604.68
46-0109-01-001.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
46-0109-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-01-007.001	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
46-0109-01-008.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
46-0109-01-010.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
46-0109-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-01-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-02-002.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0109-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-02-006.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
46-0109-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-02-017.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
46-0109-02-020.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
46-0109-02-021.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
46-0109-02-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-02-025.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-03-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-03-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-03-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0200-01-003.000	0.00	0.00	1,548.12	1,548.12	0.00	30.36	0.00	1,517.76
46-0200-01-005.000	0.00	0.00	6,579.49	6,579.49	0.00	129.01	0.00	6,450.48
46-0200-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0200-03-001.000	0.00	0.00	516.04	516.04	0.00	10.12	0.00	505.92
46-0203-01-061.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0206-05-001.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
46-0206-05-021.001	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
46-0206-05-021.002	0.00	0.00	709.55	709.55	0.00	13.91	0.00	695.64
46-0206-05-021.003	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0206-06-001.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
46-0206-06-002.000	0.00	0.00	451.53	451.53	0.00	8.85	0.00	442.68
46-0206-06-003.005	0.00	0.00	709.55	709.55	0.00	13.91	0.00	695.64
46-0206-06-003.501	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
46-0206-06-004.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
46-0206-06-005.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
46-0305-01-001.002	0.00	0.00	3,031.73	3,031.73	0.00	59.45	0.00	2,972.28
46-0305-01-001.003	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
46-0305-01-001.004	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
46-0305-01-001.007	0.00	0.00	1,386.85	1,386.85	0.00	27.19	0.00	1,359.66
46-0305-01-002.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0305-01-002.003	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0305-01-002.004	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0305-01-002.005	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0305-01-002.007	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0305-01-002.008	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0305-01-002.009	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0305-01-002.011	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0305-01-002.012	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0305-01-002.013	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0305-01-002.014	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0305-01-007.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
46-0305-01-008.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
46-0305-01-009.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
46-0305-01-010.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
46-0305-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0305-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0305-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0305-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0305-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0305-01-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0305-01-019.001	0.00	0.00	1,677.12	1,677.12	0.00	32.88	0.00	1,644.24
46-0306-01-001.014	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-001.015	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-001.016	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-001.017	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-001.018	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-001.019	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-001.020	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-001.021	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-001.022	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-001.023	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-001.024	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-002.001	0.00	0.00	935.32	935.32	0.00	18.34	0.00	916.98
46-0306-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0306-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-015.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0306-01-016.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0306-01-017.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0306-01-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0306-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-03-002.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
46-0306-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-03-007.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-03-009.000	0.00	0.00	31.75	31.75	0.00	0.13	0.00	31.62
46-0306-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0306-04-007.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
46-0306-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-04-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-04-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-04-018.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
46-0306-04-019.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
46-0306-04-020.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
46-0306-04-021.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
46-0306-04-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-04-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-04-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-04-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-04-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-04-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-04-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-04-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0306-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-05-015.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
46-0306-05-016.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
46-0306-05-017.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
46-0306-05-018.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
46-0306-05-019.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
46-0306-05-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-05-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-05-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-05-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-05-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-05-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-05-027.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
46-0306-05-028.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
46-0306-06-001.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
46-0306-06-002.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
46-0306-06-003.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
46-0306-06-004.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0306-06-005.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
46-0306-06-006.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
46-0306-06-007.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
46-0306-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-06-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-06-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-06-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-06-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-06-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-06-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-06-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-06-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-06-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-06-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-06-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-06-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-1200-01-003.000	0.00	0.00	5,611.92	5,611.92	0.00	110.04	0.00	5,501.88
46-1200-01-003.001	0.00	0.00	967.57	967.57	0.00	18.97	0.00	948.60
46-1200-01-003.002	0.00	0.00	677.30	677.30	0.00	13.28	0.00	664.02
46-1200-01-003.003	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1200-01-003.004	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
46-1200-01-003.005	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-1200-01-003.006	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-1200-01-003.007	0.00	0.00	483.79	483.79	0.00	9.49	0.00	474.30
46-1200-01-005.000	0.00	0.00	3,612.27	3,612.27	0.00	70.83	0.00	3,541.44
46-1200-01-011.000	0.00	0.00	2,612.44	2,612.44	0.00	51.22	0.00	2,561.22
46-1200-01-012.000	0.00	0.00	838.56	838.56	0.00	16.44	0.00	822.12
46-1200-01-012.001	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
47-0500-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0500-01-004.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
47-0500-01-006.001	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
47-0500-01-007.002	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
47-0500-01-007.003	0.00	0.00	1,193.34	1,193.34	0.00	23.40	0.00	1,169.94
47-0500-01-008.003	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
47-0500-01-009.000	0.00	0.00	1,322.35	1,322.35	0.00	25.93	0.00	1,296.42
47-0500-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0500-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0500-03-005.000	0.00	0.00	11,062.57	11,062.57	0.00	216.91	0.00	10,845.66
47-0500-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0500-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0500-04-003.000	0.00	0.00	5,257.14	5,257.14	0.00	103.08	0.00	5,154.06
47-0500-04-003.001	0.00	0.00	2,160.91	2,160.91	0.00	42.37	0.00	2,118.54
47-0500-04-003.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0500-04-003.003	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0500-04-006.009	0.00	0.00	1,838.39	1,838.39	0.00	36.05	0.00	1,802.34
47-0500-04-008.000	0.00	0.00	999.82	999.82	0.00	19.60	0.00	980.22
47-0500-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0506-01-001.000	0.00	0.00	516.04	516.04	0.00	10.12	0.00	505.92
47-0506-01-002.000	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
47-0506-02-001.000	0.00	0.00	1,193.34	1,193.34	0.00	23.40	0.00	1,169.94
47-0506-02-002.000	0.00	0.00	741.81	741.81	0.00	14.55	0.00	727.26
47-0506-03-001.000	0.00	0.00	10,811.00	10,811.00	0.00	211.98	0.00	10,599.02
47-0506-03-002.002	0.00	0.00	516.04	516.04	0.00	10.12	0.00	505.92
47-0506-04-001.000	0.00	0.00	838.56	838.56	0.00	16.44	0.00	822.12
47-0506-04-003.000	0.00	248.34	225.77	474.11	0.00	9.30	0.00	464.81
47-0506-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-04-008.000	0.00	0.00	580.54	580.54	0.00	11.38	0.00	569.16
47-0506-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-04-011.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0506-04-015.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0506-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-04-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-05-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0506-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-05-007.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
47-0506-05-008.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
47-0506-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-05-013.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0506-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0506-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-05-017.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0506-05-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-05-019.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
47-0506-05-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-05-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-05-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-06-003.000	0.00	35.47	0.83	36.30	0.00	0.69	0.00	35.61
47-0506-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-06-008.000	0.00	0.00	935.32	935.32	0.00	18.34	0.00	916.98
47-0506-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-07-007.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-08-001.002	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0506-08-001.003	0.00	0.00	516.04	516.04	0.00	10.12	0.00	505.92
47-0506-10-001.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
47-0507-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-01-002.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-01-003.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-01-006.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-01-009.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-01-011.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-01-011.003	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-01-012.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-01-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-01-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-01-018.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-01-018.003	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-01-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-007.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0507-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-011.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-011.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-011.004	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-011.006	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-011.007	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-015.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-017.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-017.003	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-017.005	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-017.007	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-021.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-021.003	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-021.004	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-021.005	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-021.006	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-021.007	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-021.008	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0507-02-022.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-022.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-027.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-03-001.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-03-002.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-03-002.003	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-03-002.004	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-03-002.005	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-03-009.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-03-009.003	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-04-005.000	0.00	0.00	17.08	17.08	0.00	0.63	0.00	16.45
47-0507-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0507-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-05-003.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0507-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-05-005.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0507-05-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0507-05-009.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
47-0507-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-05-014.000	0.00	22.88	32.25	55.13	0.00	0.63	0.00	54.50
47-0507-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-06-002.000	0.00	0.00	27.01	27.01	0.00	0.63	0.00	26.38
47-0507-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-07-001.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
47-0507-08-001.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
47-0507-08-002.000	0.00	0.00	1,386.85	1,386.85	0.00	27.19	0.00	1,359.66
47-0510-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0510-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-02-006.000	0.00	0.69	0.00	0.69	0.00	0.69	0.00	0.00
47-0510-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-02-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0510-02-011.000	0.00	1.82	0.00	1.82	0.00	0.06	0.00	1.76
47-0510-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-02-015.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
47-0510-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-02-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-04-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0511-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0511-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0511-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0511-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0511-03-006.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0511-03-007.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0511-03-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0511-03-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0511-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0511-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0511-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0511-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0511-03-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0511-03-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0511-03-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0511-03-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0511-03-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0511-03-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0600-03-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0600-03-002.000	0.00	5,853.82	5,321.65	11,175.47	0.00	219.14	0.00	10,956.33
47-0600-03-005.000	0.00	0.00	2,870.46	2,870.46	0.00	56.28	0.00	2,814.18
47-0605-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-01-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0605-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-01-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-01-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-01-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-01-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-01-023.000	0.00	0.00	26.65	26.65	0.00	0.00	0.00	26.65
47-0605-01-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-01-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-01-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-01-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-03-003.000	0.00	0.00	26.01	26.01	0.00	0.63	0.00	25.38
47-0605-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-03-005.000	0.00	0.00	6.25	6.25	0.00	0.00	0.00	6.25
47-0605-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-03-012.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0605-03-015.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0605-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-03-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-03-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-03-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-03-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-03-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-03-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-03-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-03-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-03-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-03-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-03-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-04-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0605-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-04-006.000	0.00	2.97	47.03	50.00	0.00	2.97	0.00	47.03
47-0605-04-006.002	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
47-0605-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-04-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-04-019.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0605-04-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-04-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-05-009.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0605-05-010.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0605-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-05-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-05-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-06-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-06-018.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
47-0605-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-06-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-06-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-06-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-06-025.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0605-06-026.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0605-06-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-06-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-06-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-06-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-06-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-08-001.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0605-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-08-008.000	0.00	0.00	25.31	25.31	0.00	0.63	0.00	24.68
47-0605-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-08-011.000	0.00	0.00	31.62	31.62	0.00	0.00	0.00	31.62
47-0605-08-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-08-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-08-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-08-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-08-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-08-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-08-021.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0605-08-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-08-023.000	0.00	35.47	0.66	36.13	0.00	1.32	0.00	34.81
47-0605-08-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-08-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-08-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-08-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-08-029.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0605-08-030.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0605-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-09-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-09-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-09-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-09-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-09-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-09-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-09-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-09-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-09-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-10-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0605-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-10-007.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0605-10-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-10-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-10-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-10-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-10-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-10-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-11-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-11-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-11-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-11-006.000	0.00	35.47	31.62	67.09	0.00	0.69	0.00	66.40
47-0605-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-11-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-11-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-11-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-11-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-11-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-11-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-11-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-11-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-11-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-11-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-11-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-11-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-11-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-12-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-12-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-12-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0605-12-018.000	0.00	0.00	225.27	225.27	0.00	4.43	0.00	220.84
47-0605-12-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-12-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-12-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-12-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-12-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-12-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-12-029.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0605-13-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0605-13-006.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
47-0605-13-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0605-13-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-13-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-13-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-13-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-13-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-13-021.000	0.00	14.76	0.00	14.76	0.00	0.06	0.00	14.70
47-0605-13-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-13-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-13-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-13-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-13-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-14-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0605-14-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0605-14-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0605-14-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0605-14-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-14-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0605-14-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-14-013.000	0.00	35.47	14.53	50.00	0.00	0.69	0.00	49.31
47-0605-14-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-14-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-15-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-15-002.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0605-15-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-15-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-15-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-15-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-15-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-15-012.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0605-15-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-15-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-15-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-15-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-15-025.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0606-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-01-009.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
47-0606-01-010.000	0.00	338.65	322.52	661.17	0.00	12.96	0.00	648.21
47-0606-01-016.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0606-01-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-01-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-01-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-01-025.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0606-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0606-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-02-011.000	0.00	0.69	31.62	32.31	0.00	0.69	0.00	31.62
47-0606-02-012.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0606-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-02-020.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0606-02-021.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0606-02-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-02-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-02-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-02-025.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0606-02-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-02-031.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0606-02-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-02-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-04-001.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
47-0606-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-04-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0606-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-04-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-04-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-04-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0606-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-06-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-06-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-06-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-06-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-06-034.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0606-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-07-005.000	0.00	0.00	128.16	128.16	0.00	1.68	0.00	126.48
47-0606-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-07-010.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
47-0606-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-07-016.000	0.00	0.00	967.57	967.57	0.00	18.97	0.00	948.60
47-0606-07-036.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
47-0606-07-038.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0606-07-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-07-040.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0606-07-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-07-045.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-08-002.000	0.00	354.77	322.52	677.29	0.00	13.27	0.00	664.02
47-0606-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0606-08-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-08-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-08-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-08-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-08-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-08-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-08-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-08-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-08-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-08-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-08-039.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0606-08-041.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0606-08-042.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0606-08-043.000	0.00	0.00	838.56	838.56	0.00	16.44	0.00	822.12
47-0606-08-044.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-08-046.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-08-048.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0606-08-050.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0606-08-051.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-08-052.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-08-053.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-08-054.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-09-001.000	0.00	283.83	0.00	283.83	0.00	5.57	0.00	278.26
47-0606-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0606-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-09-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-09-021.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0606-09-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-09-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-09-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-09-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-09-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-09-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-09-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-09-047.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-09-050.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-09-051.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-09-054.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-09-056.000	0.00	34.47	32.25	66.72	0.00	1.32	0.00	65.40
47-0606-09-057.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-09-058.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-09-059.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-01-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-01-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-01-022.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0607-01-023.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0607-01-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-01-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-02-001.000	0.00	0.00	451.53	451.53	0.00	8.85	0.00	442.68

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0607-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-02-013.000	0.00	0.00	451.53	451.53	0.00	8.85	0.00	442.68
47-0607-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-03-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-03-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-05-010.000	0.00	0.00	580.54	580.54	0.00	11.38	0.00	569.16
47-0607-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-05-017.002	0.00	0.00	2,902.72	2,902.72	0.00	56.92	0.00	2,845.80
47-0607-06-001.000	0.00	135.59	129.01	264.60	0.00	5.31	0.00	259.29
47-0607-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-06-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-06-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0607-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-06-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-06-021.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
47-0607-06-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-07-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-07-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-07-023.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
47-0607-07-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-07-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-07-030.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0607-07-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-08-001.000	0.00	0.00	11.29	11.29	0.00	0.63	0.00	10.66
47-0607-08-003.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0607-08-004.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0607-08-005.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
47-0607-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-08-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-08-015.000	0.00	0.00	32.01	32.01	0.00	0.63	0.00	31.38
47-0607-08-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0607-08-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-08-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-09-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0607-09-007.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-09-011.000	0.00	32.25	27.40	59.65	0.00	0.63	0.00	59.02
47-0607-09-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-09-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-09-025.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0607-09-026.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0607-09-027.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0607-09-028.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-09-033.000	0.00	0.00	29.95	29.95	0.00	0.00	0.00	29.95
47-0607-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-10-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-10-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-10-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-10-025.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-10-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-11-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0607-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-11-002.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-11-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-11-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-11-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-11-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-11-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0607-11-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-11-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-11-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-11-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-11-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-11-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-01-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0608-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-01-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-01-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-01-019.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
47-0608-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-01-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-01-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-01-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-02-014.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0608-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-03-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-03-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-04-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0608-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-05-007.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
47-0608-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-05-015.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0608-05-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-05-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-05-020.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-05-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-05-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-05-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0608-06-005.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0608-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-06-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-039.000	0.00	0.00	580.54	580.54	0.00	11.38	0.00	569.16
47-0608-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-07-015.000	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
47-0608-07-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-08-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0608-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-09-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0608-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-10-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0608-10-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-10-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-10-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-11-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-11-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-11-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-11-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-11-007.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0608-11-008.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
47-0608-12-001.000	0.00	248.34	0.00	248.34	0.00	4.87	0.00	243.47
47-0608-12-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0608-13-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-13-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-13-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-13-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-14-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-14-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0608-15-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-15-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-15-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-15-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-15-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-15-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-15-017.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0608-15-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-15-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-15-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-15-028.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0608-15-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-15-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-16-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-16-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-16-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-16-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-16-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-16-012.000	0.00	70.95	64.50	135.45	0.00	2.65	0.00	132.80
47-0608-16-013.000	0.00	106.44	96.76	203.20	0.00	3.99	0.00	199.21
47-0608-16-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-16-016.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0608-16-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-16-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-16-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-17-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-17-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-17-004.000	0.00	0.00	31.62	31.62	0.00	0.00	0.00	31.62
47-0608-17-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-17-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-17-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-17-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-17-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-17-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-17-023.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0608-18-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-18-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-18-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-18-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-18-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-18-008.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0608-18-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-18-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-18-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-18-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-19-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-19-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-19-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0608-19-005.000	0.00	35.47	0.01	35.48	0.00	0.70	0.00	34.78
47-0608-19-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0608-19-007.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0608-19-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-19-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-19-010.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
47-0608-19-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-19-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-19-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-19-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-19-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-20-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-20-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0608-20-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-20-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-20-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-20-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-20-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-20-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-20-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-20-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-20-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-20-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-20-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-21-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-21-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-21-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-21-010.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
47-0608-21-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-21-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-21-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0609-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-01-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0609-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-02-001.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0609-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-03-003.000	0.00	0.00	12.94	12.94	0.00	0.63	0.00	12.31
47-0609-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-03-008.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
47-0609-03-011.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0609-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-03-015.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
47-0609-03-016.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
47-0609-04-004.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
47-0609-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-04-009.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0609-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-05-004.000	0.00	35.47	6.59	42.06	0.00	1.32	0.00	40.74
47-0609-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0609-05-011.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
47-0609-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-05-020.000	0.00	31.65	0.00	31.65	0.00	0.03	0.00	31.62
47-0609-05-021.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0609-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-06-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-06-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-06-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-06-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-06-028.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0609-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-08-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0609-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-08-016.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0609-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-09-008.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
47-0609-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-10-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0609-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-11-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-11-002.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
47-0609-11-005.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
47-0609-11-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-11-008.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-11-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-11-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-11-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-11-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-11-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-12-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-12-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-12-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-12-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-12-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0609-12-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-12-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-13-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-13-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-13-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0609-13-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-13-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-13-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0609-13-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-13-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-13-013.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
47-0609-15-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-15-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-15-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-15-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-15-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-15-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-15-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-16-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-16-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-16-006.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0609-16-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-16-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-16-015.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0609-16-016.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0609-16-017.000	0.00	0.00	29.50	29.50	0.00	0.63	0.00	28.87
47-0609-16-018.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0609-16-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-16-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-16-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-16-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-17-002.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0609-17-003.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0609-17-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-17-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-17-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-17-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-17-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0609-17-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-17-012.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0609-17-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-17-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-17-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-17-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-17-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-17-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-17-026.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0609-18-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-18-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-18-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-18-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-18-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-18-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-18-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0609-18-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-18-011.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0609-18-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-18-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-18-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-18-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-01-007.000	0.00	19.81	0.00	19.81	0.00	0.06	0.00	19.75
47-0610-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-01-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0610-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-02-001.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-02-001.004	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-02-001.006	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-02-001.007	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-02-001.008	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-02-001.009	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-02-001.010	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-02-007.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0610-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0610-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-03-013.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0610-03-014.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0610-03-017.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0610-03-023.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0610-03-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-03-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-03-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-03-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-03-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-03-032.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0610-03-033.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0610-03-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-03-045.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-03-046.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-03-047.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-04-014.000	0.00	0.00	28.69	28.69	0.00	0.63	0.00	28.06
47-0610-04-015.000	0.00	0.00	30.11	30.11	0.00	0.63	0.00	29.48
47-0610-04-016.000	0.00	0.00	30.11	30.11	0.00	0.63	0.00	29.48
47-0610-04-017.000	0.00	0.00	30.11	30.11	0.00	0.63	0.00	29.48
47-0610-04-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-04-025.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0610-04-026.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0610-04-027.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0610-04-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-04-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-04-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-04-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-04-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-04-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-04-043.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0610-04-048.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-04-050.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0610-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-05-003.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
47-0610-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-05-011.000	0.00	2.82	0.00	2.82	0.00	0.69	0.00	2.13
47-0610-05-014.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0610-05-015.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0610-05-016.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0610-05-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-05-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-05-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-05-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-05-023.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
47-0610-05-025.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0610-05-027.000	0.00	35.47	25.00	60.47	0.00	0.69	0.00	59.78

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0610-05-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-05-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-05-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-05-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-05-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-05-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-05-045.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-06-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0611-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-01-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0611-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-01-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0611-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-01-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-01-020.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0611-01-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-01-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-01-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-01-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-01-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-02-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0611-02-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0611-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-02-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0611-02-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0611-02-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0611-02-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0611-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-02-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-02-019.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0611-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-02-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-02-025.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0611-02-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-02-027.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0611-02-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-02-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-02-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-03-017.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0611-03-018.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
47-0611-03-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-03-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-03-022.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0611-03-023.000	0.00	0.06	0.00	0.06	0.00	0.06	0.00	0.00
47-0611-03-024.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0611-03-026.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0611-03-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-04-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0611-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-04-011.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0611-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-04-014.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
47-0611-04-015.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0611-04-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-04-019.000	0.00	35.47	31.62	67.09	0.00	0.69	0.00	66.40
47-0611-04-020.000	0.00	35.47	31.62	67.09	0.00	0.69	0.00	66.40
47-0611-04-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-04-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-04-023.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0611-04-024.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0611-04-025.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0611-04-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-04-028.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0611-05-002.004	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-05-002.005	0.00	0.00	645.05	645.05	0.00	12.65	0.00	632.40
47-0611-06-012.001	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0611-06-016.000	0.00	177.39	161.26	338.65	0.00	6.64	0.00	332.01

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0611-06-017.000	0.00	425.73	387.03	812.76	0.00	15.94	0.00	796.82
47-0612-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-012.000	0.00	0.69	31.62	32.31	0.00	0.69	0.00	31.62
47-0612-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-028.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0612-01-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0612-01-038.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0612-01-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-044.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-045.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-046.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-047.000	0.00	0.00	31.66	31.66	0.00	0.04	0.00	31.62
47-0612-01-049.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-03-001.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
47-0612-03-002.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
47-0612-03-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0612-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-04-001.000	0.00	0.66	32.25	32.91	0.00	1.29	0.00	31.62
47-0612-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0612-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-04-016.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0612-04-017.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0612-04-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-04-019.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0612-04-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-04-021.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0612-04-022.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0612-04-023.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0612-04-024.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0612-04-025.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0612-04-026.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0612-04-027.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0612-04-028.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0612-04-029.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0612-04-030.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0612-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-05-002.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
47-0612-05-003.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0612-05-004.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0612-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-05-006.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0612-05-007.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0612-05-008.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0612-05-009.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0612-06-001.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0612-06-002.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0612-06-003.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0612-06-004.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0612-06-005.000	0.00	70.95	0.00	70.95	0.00	1.39	0.00	69.56
47-0612-06-006.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0612-06-007.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0612-06-008.000	0.00	0.00	95.76	95.76	0.00	0.90	0.00	94.86
47-0612-06-012.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0612-06-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0612-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-06-016.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0612-06-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-06-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-06-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-06-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-06-024.000	0.00	0.00	31.62	31.62	0.00	0.00	0.00	31.62
47-0612-06-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-06-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0700-04-002.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0700-04-002.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0700-04-002.003	0.00	35.47	31.62	67.09	0.00	0.69	0.00	66.40
47-0700-04-002.004	0.00	567.64	505.92	1,073.56	0.00	11.13	0.00	1,062.43
47-0700-04-002.005	0.00	0.00	774.06	774.06	0.00	15.18	0.00	758.88

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0700-04-002.006	0.00	0.00	1,096.58	1,096.58	0.00	21.50	0.00	1,075.08
47-0700-04-003.003	0.00	0.00	100.55	100.55	0.00	100.55	0.00	0.00
47-0700-04-003.004	0.00	0.00	1,115.96	1,115.96	0.00	36.68	0.00	1,079.28
47-0700-04-003.005	0.00	0.00	580.54	580.54	0.00	11.38	0.00	569.16
47-0700-04-003.006	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0700-04-003.007	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
47-0700-04-005.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0700-04-005.002	0.00	0.00	1,483.61	1,483.61	0.00	29.09	0.00	1,454.52
47-0700-04-006.002	0.00	0.00	3,418.75	3,418.75	0.00	67.03	0.00	3,351.72
47-0700-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0700-04-008.000	0.00	0.00	1,999.65	1,999.65	0.00	39.21	0.00	1,960.44
47-0700-04-009.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
47-0700-04-011.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
47-0700-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0700-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0700-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0700-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-01-012.000	0.00	0.00	645.05	645.05	0.00	12.65	0.00	632.40
47-0705-02-002.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
47-0705-02-005.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0705-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-002.001	0.00	0.00	870.81	870.81	0.00	17.07	0.00	853.74

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0705-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-004.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-005.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-005.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-006.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-006.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-007.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-007.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-008.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-008.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0705-03-009.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-009.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0705-03-010.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-010.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-011.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-011.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-012.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-012.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-013.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-013.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0705-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-020.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0705-03-021.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0705-03-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-024.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0705-03-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-030.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0705-03-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-044.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-044.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-04-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0705-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-05-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0705-05-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0705-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-05-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0705-05-012.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0705-05-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0705-05-014.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0705-05-015.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0705-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-05-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-05-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-05-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-05-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-05-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-05-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-05-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-05-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-05-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-05-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-06-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0705-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-06-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0705-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-06-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-06-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-06-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-06-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-06-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-01-001.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0706-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-01-004.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0706-01-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0706-01-008.000	0.00	0.00	8.08	8.08	0.00	0.63	0.00	7.45
47-0706-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-02-001.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
47-0706-02-002.000	0.00	0.00	31.62	31.62	0.00	0.00	0.00	31.62
47-0706-02-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0706-02-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0706-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-02-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0706-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-02-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0706-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-03-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0706-03-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0706-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-03-007.000	0.00	0.00	31.31	31.31	0.00	0.63	0.00	30.68
47-0706-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-04-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-04-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-05-001.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
47-0706-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-05-006.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0706-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-06-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0706-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-07-012.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0706-07-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0706-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-08-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0706-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-08-007.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-08-011.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-08-011.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-09-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0706-09-011.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-09-011.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-09-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-09-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-09-019.000	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
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0706-09-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-09-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-10-002.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0706-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-10-007.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0706-10-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0706-10-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-10-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-10-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-10-015.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0706-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-11-005.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0706-11-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-12-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-12-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-12-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-12-008.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-12-008.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-12-008.003	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-12-008.004	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-12-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-13-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-13-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-13-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0706-13-004.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0706-14-001.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
47-0706-14-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-14-003.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0706-14-004.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
47-0706-14-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-15-001.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0706-15-002.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0706-15-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-15-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-15-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-15-010.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0706-15-011.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
47-0706-16-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-16-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-16-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-16-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-16-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-16-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-16-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-16-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-17-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-17-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-17-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-17-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-17-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-17-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0706-17-010.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0706-17-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-17-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-17-022.000	0.00	70.95	64.50	135.45	0.00	2.65	0.00	132.80
47-0706-17-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-18-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-18-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-18-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-18-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-18-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-19-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-19-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0706-19-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0706-19-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0706-19-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-19-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-01-006.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0707-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-03-001.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0707-03-001.001	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0707-03-003.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0707-03-004.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd 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	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0707-03-006.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0707-03-007.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0707-03-008.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0707-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-04-011.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0707-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-05-015.000	0.00	29.58	32.25	61.83	0.00	0.63	0.00	61.20
47-0707-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-06-013.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0707-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-07-002.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
47-0707-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0707-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-08-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0707-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-08-013.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-09-005.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0707-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-09-009.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-09-010.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-09-013.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
47-0707-09-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-10-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-10-015.000	0.00	0.00	1,386.85	1,386.85	0.00	27.19	0.00	1,359.66
47-0707-10-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-11-001.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0707-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-11-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-11-007.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0707-11-008.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0707-11-009.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0707-11-010.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0707-11-011.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0707-11-012.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0707-12-001.001	0.00	177.39	161.26	338.65	0.00	6.64	0.00	332.01
47-0707-12-002.001	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
47-0707-13-001.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0707-13-002.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0707-13-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-13-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-13-005.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0707-13-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-14-001.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
47-0707-14-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0707-14-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-14-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-14-011.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-14-011.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-14-011.003	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-14-011.004	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-14-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-15-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-15-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-15-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-15-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-16-002.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
47-0707-16-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0707-16-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-16-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0707-16-014.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0708-16-001.000	0.00	0.00	709.55	709.55	0.00	13.91	0.00	695.64
47-0708-16-002.000	0.00	0.00	806.31	806.31	0.00	15.81	0.00	790.50
47-0800-03-001.000	0.00	0.00	2,870.46	2,870.46	0.00	56.28	0.00	2,814.18
47-0800-03-001.003	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0800-03-001.004	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0800-03-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0800-04-001.000	0.00	0.00	9,062.92	9,062.92	0.00	177.70	0.00	8,885.22
47-0800-04-002.000	0.00	0.00	2,322.17	2,322.17	0.00	45.53	0.00	2,276.64
47-0806-01-001.000	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
47-0806-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0806-03-002.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0806-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0806-03-003.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0806-04-002.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0806-04-002.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-1700-02-003.000	0.00	0.00	6,934.27	6,934.27	0.00	135.97	0.00	6,798.30
47-1700-02-003.001	0.00	0.00	516.04	516.04	0.00	10.12	0.00	505.92
47-1800-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-1800-01-001.001	0.00	0.00	774.06	774.06	0.00	15.18	0.00	758.88
47-1800-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-1800-01-002.001	0.00	496.69	451.53	948.22	0.00	18.59	0.00	929.63
47-1800-01-003.001	0.00	0.00	4,128.31	4,128.31	0.00	80.95	0.00	4,047.36
47-1800-01-004.000	0.00	0.00	677.30	677.30	0.00	13.28	0.00	664.02
47-1800-01-004.001	0.00	0.00	4,354.07	4,354.07	0.00	85.37	0.00	4,268.70

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1800-01-004.002	0.00	0.00	1,193.34	1,193.34	0.00	23.40	0.00	1,169.94
47-1800-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-1800-01-006.000	0.00	0.00	3,192.99	3,192.99	0.00	62.61	0.00	3,130.38
47-1800-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-1800-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-1800-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-1800-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-1800-04-001.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-1800-04-001.003	0.00	0.00	1,354.60	1,354.60	0.00	26.56	0.00	1,328.04
47-1800-04-001.005	0.00	0.00	2,483.43	2,483.43	0.00	48.69	0.00	2,434.74
47-1800-04-003.000	0.00	0.00	903.07	903.07	0.00	17.71	0.00	885.36
Total :	0.00	65,283.18	882,071.40	947,354.58	0.00	18,672.39	0.00	928,682.19
Special Assessment Unit -60-200-2015 : L								
36-2509-02-021.000	0.00	0.00	51.58	51.58	0.00	1.01	0.00	50.57
36-2509-03-066.000	0.00	0.00	19.21	19.21	0.00	0.00	0.00	19.21
36-2509-03-070.000	0.00	0.00	92.69	92.69	0.00	1.82	0.00	90.87
36-2509-03-071.000	0.00	0.00	78.48	78.48	0.00	1.54	0.00	76.94
36-2510-15-006.000	0.00	0.00	91.78	91.78	0.00	1.80	0.00	89.98
36-2609-07-001.000	0.00	0.00	153.44	153.44	0.00	3.01	0.00	150.43
36-2609-07-001.001	0.00	0.00	161.90	161.90	0.00	3.17	0.00	158.73
36-2609-07-016.000	0.00	0.00	64.37	64.37	0.00	1.26	0.00	63.11
36-2612-01-015.000	0.00	0.00	28.91	28.91	0.00	0.57	0.00	28.34
36-2612-01-016.000	0.00	0.00	157.20	157.20	0.00	3.08	0.00	154.12
36-2612-16-001.000	0.00	0.00	177.11	177.11	0.00	3.47	0.00	173.64
36-3508-14-004.000	0.00	0.00	62.66	62.66	0.00	1.23	0.00	61.43
36-3509-05-005.000	0.00	0.00	136.27	136.27	0.00	2.67	0.00	133.60
36-3509-05-006.000	0.00	0.00	141.54	141.54	0.00	2.78	0.00	138.76

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3608-12-005.000	0.00	0.00	1.94	1.94	0.00	1.94	0.00	0.00
36-3608-12-008.000	0.00	0.00	38.88	38.88	0.00	0.76	0.00	38.12
36-3609-19-005.000	0.00	92.33	83.92	176.25	0.00	3.47	0.00	172.78
37-3108-10-027.000	0.00	0.00	124.42	124.42	0.00	2.44	0.00	121.98
37-3108-11-010.000	0.00	0.00	140.04	140.04	0.00	2.75	0.00	137.29
37-3109-02-002.000	0.00	0.00	129.12	129.12	0.00	2.53	0.00	126.59
37-3109-02-005.000	0.00	0.00	323.73	323.73	0.00	6.35	0.00	317.38
37-3109-02-006.000	0.00	0.00	45.84	45.84	0.00	0.90	0.00	44.94
37-3109-02-007.000	0.00	0.00	16.82	16.82	0.00	0.33	0.00	16.49
37-3109-03-015.000	0.00	0.00	103.51	103.51	0.00	2.03	0.00	101.48
37-3109-05-018.000	0.00	0.00	38.34	38.34	0.00	0.75	0.00	37.59
37-3109-06-017.000	331.30	104.43	0.00	435.73	0.00	8.53	33.13	394.07
37-3109-09-001.000	0.00	0.00	13.31	13.31	0.00	0.26	0.00	13.05
37-3109-09-008.000	0.00	0.00	149.63	149.63	0.00	2.93	0.00	146.70
37-3109-09-012.000	0.00	0.00	115.96	115.96	0.00	2.27	0.00	113.69
37-3109-10-001.000	0.00	0.00	197.13	197.13	0.00	3.87	0.00	193.26
37-3109-10-006.000	0.00	0.00	144.06	144.06	0.00	2.82	0.00	141.24
37-3109-10-010.000	0.00	0.00	143.74	143.74	0.00	2.82	0.00	140.92
37-3109-10-012.000	0.00	0.00	70.98	70.98	0.00	1.39	0.00	69.59
37-3109-12-003.000	0.00	0.00	288.85	288.85	0.00	5.66	0.00	283.19
37-3109-13-001.000	0.00	0.00	438.43	438.43	0.00	8.60	0.00	429.83
47-0606-08-004.000	120.55	65.39	59.44	245.38	0.00	2.46	12.06	230.87
47-0606-08-005.000	70.64	76.89	69.89	217.42	0.00	2.88	7.06	207.48
47-0606-08-026.000	0.00	0.00	24.07	24.07	0.00	0.47	0.00	23.60
47-0606-08-031.000	0.00	0.00	40.99	40.99	0.00	0.80	0.00	40.19
47-0606-09-001.000	165.92	1,170.44	0.00	1,336.36	0.00	22.95	16.59	1,296.82
47-0606-09-004.000	0.00	0.00	32.54	32.54	0.00	0.64	0.00	31.90

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0606-09-005.000	0.00	0.00	41.61	41.61	0.00	0.82	0.00	40.79
47-0606-09-047.000	0.00	0.00	14.40	14.40	0.00	0.28	0.00	14.12
47-0607-06-007.000	0.00	0.00	170.74	170.74	0.00	3.35	0.00	167.39
47-0607-06-013.000	0.00	0.00	51.24	51.24	0.00	1.00	0.00	50.24
47-0607-07-026.000	0.00	0.00	152.64	152.64	0.00	2.99	0.00	149.65
47-0607-07-030.000	12.42	149.24	135.67	297.33	0.00	5.76	1.24	290.33
47-0607-07-032.000	0.00	0.00	135.00	135.00	0.00	2.65	0.00	132.35
Total :	700.83	1,658.72	4,954.02	7,313.57	0.00	137.86	70.08	7,105.63

Special Assessment Unit -60-200-2016 : L

36-2408-05-001.000	0.00	0.00	156.33	156.33	0.00	3.07	0.00	153.26
36-2409-02-015.000	0.00	0.00	76.31	76.31	0.00	1.50	0.00	74.81
36-2409-08-006.000	0.00	0.00	31.57	31.57	0.00	0.62	0.00	30.95
36-2409-08-012.000	0.00	0.00	69.49	69.49	0.00	1.36	0.00	68.13
36-2409-08-033.000	0.00	0.00	58.56	58.56	0.00	1.15	0.00	57.41
36-2409-08-048.000	0.00	0.00	32.65	32.65	0.00	0.64	0.00	32.01
36-2409-08-049.000	0.00	0.00	63.82	63.82	0.00	1.25	0.00	62.57
36-2409-09-018.000	0.00	0.00	63.54	63.54	0.00	1.25	0.00	62.29
36-2409-09-025.000	0.00	0.00	16.26	16.26	0.00	0.32	0.00	15.94
36-2409-09-028.000	0.00	0.00	237.15	237.15	0.00	4.65	0.00	232.50
36-2409-10-008.000	0.00	0.00	35.22	35.22	0.00	0.69	0.00	34.53
36-2409-10-015.000	0.00	0.00	81.60	81.60	0.00	1.60	0.00	80.00
36-2409-10-023.000	0.00	0.00	109.30	109.30	0.00	2.14	0.00	107.16
36-2409-11-007.000	0.00	0.00	34.14	34.14	0.00	0.67	0.00	33.47
36-2409-11-009.000	0.00	0.00	172.49	172.49	0.00	3.38	0.00	169.11
36-2409-11-017.000	0.00	66.62	60.55	127.17	0.00	2.50	0.00	124.67
36-2409-11-018.000	0.00	0.00	29.94	29.94	0.00	0.59	0.00	29.35
36-2410-03-010.000	0.00	0.00	60.28	60.28	0.00	1.18	0.00	59.10

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2410-04-004.000	0.00	17.48	17.47	34.95	0.00	0.68	0.00	34.27
36-2410-04-013.000	0.00	0.00	79.10	79.10	0.00	1.55	0.00	77.55
36-2410-05-010.000	0.00	0.00	82.92	82.92	0.00	1.63	0.00	81.29
36-2410-06-007.000	0.00	0.00	48.94	48.94	0.00	0.96	0.00	47.98
36-2412-01-010.000	0.00	0.00	24.40	24.40	0.00	0.48	0.00	23.92
36-2412-01-011.000	0.00	0.00	103.63	103.63	0.00	2.03	0.00	101.60
36-2412-03-011.000	0.00	0.00	88.32	88.32	0.00	1.73	0.00	86.59
36-2509-05-005.000	0.00	0.00	116.77	116.77	0.00	2.29	0.00	114.48
36-2510-09-002.000	8.47	0.00	161.70	170.17	0.00	3.17	0.85	166.15
36-3612-06-011.000	0.00	0.00	91.37	91.37	0.00	1.79	0.00	89.58
Total :	8.47	84.10	2,203.82	2,296.39	0.00	44.87	0.85	2,250.67
Special Assessment Unit -60-200-2017 : L								
36-2408-01-003.000	0.00	0.00	82.03	82.03	0.00	1.61	0.00	80.42
36-2408-01-007.000	0.00	0.00	55.40	55.40	0.00	1.09	0.00	54.31
36-2408-01-014.000	0.00	0.00	103.40	103.40	0.00	2.03	0.00	101.37
36-2408-01-020.000	0.00	0.00	82.73	82.73	0.00	1.62	0.00	81.11
36-2408-01-023.000	0.00	0.00	146.13	146.13	0.00	2.87	0.00	143.26
36-2409-01-017.000	0.00	0.00	110.27	110.27	0.00	2.16	0.00	108.11
36-2409-01-026.000	0.00	0.00	166.88	166.88	0.00	3.27	0.00	163.61
36-2409-02-004.000	0.00	0.00	144.27	144.27	0.00	2.83	0.00	141.44
36-2409-03-002.000	0.00	0.00	86.99	86.99	0.00	1.71	0.00	85.28
36-2409-04-004.000	0.00	0.00	151.46	151.46	0.00	2.97	0.00	148.49
36-2409-04-010.000	0.00	0.00	224.70	224.70	0.00	4.41	0.00	220.29
36-2409-04-011.000	0.00	0.00	432.30	432.30	0.00	8.48	0.00	423.82
36-2409-04-017.000	0.00	0.00	199.71	199.71	0.00	3.92	0.00	195.79
36-2409-05-009.000	0.00	0.00	113.61	113.61	0.00	2.23	0.00	111.38
36-2409-05-019.000	0.00	0.00	100.30	100.30	0.00	1.97	0.00	98.33

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-07-014.000	0.00	0.00	192.58	192.58	0.00	3.78	0.00	188.80
36-2412-01-002.000	0.00	0.00	167.80	167.80	0.00	3.29	0.00	164.51
36-2412-08-001.000	0.00	0.00	96.27	96.27	0.00	1.89	0.00	94.38
36-2505-10-001.000	0.00	0.00	309.22	309.22	0.00	6.06	0.00	303.16
36-2509-07-006.000	0.00	0.00	46.50	46.50	0.00	0.91	0.00	45.59
36-2509-08-026.000	0.00	0.00	85.20	85.20	0.00	1.67	0.00	83.53
36-2509-08-028.000	0.00	0.00	65.46	65.46	0.00	1.28	0.00	64.18
36-2509-08-031.000	0.00	0.00	48.43	48.43	0.00	0.95	0.00	47.48
36-2509-08-032.000	0.00	0.00	83.65	83.65	0.00	1.64	0.00	82.01
36-2512-01-018.000	0.00	0.00	126.23	126.23	0.00	2.48	0.00	123.75
36-2512-01-019.000	0.00	0.00	143.37	143.37	0.00	2.81	0.00	140.56
36-2512-02-015.000	0.00	0.00	58.50	58.50	0.00	1.15	0.00	57.35
36-2512-03-016.000	0.00	0.00	163.27	163.27	0.00	3.20	0.00	160.07
36-2512-04-009.000	0.00	0.00	34.58	34.58	0.00	0.68	0.00	33.90
36-2512-05-001.000	0.00	0.00	70.88	70.88	0.00	1.39	0.00	69.49
36-2512-05-034.000	0.00	0.00	157.19	157.19	0.00	3.08	0.00	154.11
36-2512-05-038.000	0.00	0.00	84.74	84.74	0.00	1.66	0.00	83.08
36-2512-05-039.000	0.00	0.00	70.10	70.10	0.00	1.37	0.00	68.73
36-2512-06-020.000	0.00	0.00	63.14	63.14	0.00	1.24	0.00	61.90
36-2512-06-022.000	0.00	0.00	384.33	384.33	0.00	7.54	0.00	376.79
36-2512-20-001.000	0.00	165.07	0.00	165.07	0.00	0.33	0.00	164.74
36-3512-03-003.000	0.00	0.00	56.93	56.93	0.00	1.12	0.00	55.81
36-3605-09-006.000	0.00	0.00	79.86	79.86	0.00	1.57	0.00	78.29
37-3006-05-031.000	0.00	0.00	64.30	64.30	0.00	1.26	0.00	63.04
37-3010-08-018.000	0.00	0.00	185.46	185.46	0.00	3.64	0.00	181.82
37-3107-13-004.000	0.00	0.00	975.28	975.28	0.00	19.12	0.00	956.16
47-0609-09-008.000	0.00	3.67	170.36	174.03	0.00	7.01	0.00	167.02

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0609-09-009.000	0.00	0.00	224.93	224.93	0.00	4.41	0.00	220.52
47-0609-09-010.000	0.00	0.00	183.22	183.22	0.00	3.59	0.00	179.63
Total :	0.00	168.74	6,591.96	6,760.70	0.00	133.29	0.00	6,627.41
Special Assessment Unit -60-500 (070-16)								
37-3109-12-015.000	248.40	0.00	0.00	248.40	0.00	8.19	24.84	215.37
37-3109-13-011.000	26.31	0.00	0.00	26.31	0.00	3.90	2.63	19.78
Total :	274.71	0.00	0.00	274.71	0.00	12.09	27.47	235.15
Special Assessment Unit -60-500(001-17)								
36-2409-02-004.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-06-044.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-16-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2612-16-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0608-05-015.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
47-0608-20-009.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0610-01-002.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0707-03-003.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
Total :	0.00	56.10	178.50	234.60	0.00	4.60	0.00	230.00
Special Assessment Unit -60-500(008-17)								
36-3605-12-003.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
37-3006-05-003.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3107-06-006.000	0.00	42.08	0.00	42.08	0.00	0.83	0.00	41.25
37-3112-04-024.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
37-3112-04-029.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
47-0608-17-006.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
Total :	0.00	98.18	255.00	353.18	0.00	6.93	0.00	346.25
Special Assessment Unit -60-500(021-17)								

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2411-04-005.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2412-07-014.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
36-2507-16-011.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
36-2508-15-017.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2509-01-025.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
36-2509-03-041.000	0.00	0.00	116.24	116.24	0.00	3.50	0.00	112.74
36-2511-07-013.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2511-11-010.000	0.00	196.35	109.55	305.90	0.00	3.85	0.00	302.05
36-2612-15-012.000	0.00	278.06	0.00	278.06	0.00	0.56	0.00	277.50
37-3110-14-024.000	0.00	0.00	334.74	334.74	0.00	6.56	0.00	328.18
37-3112-04-026.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3112-05-006.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
47-0707-13-005.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
Total :	0.00	502.46	1,249.03	1,751.49	0.00	28.52	0.00	1,722.97
Special Assessment Unit -60-500(029-17)								
36-2508-15-017.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2509-03-040.000	0.00	319.97	319.97	639.94	0.00	12.54	0.00	627.40
36-2511-02-011.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2511-02-019.000	0.00	0.00	330.48	330.48	0.00	6.48	0.00	324.00
36-2511-11-010.000	0.00	42.08	0.00	42.08	0.00	0.83	0.00	41.25
36-3609-15-001.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3006-09-021.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3010-04-003.000	0.00	40.17	37.50	77.67	0.00	0.79	0.00	76.88
46-0105-04-046.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
Total :	0.00	402.22	853.70	1,255.92	0.00	23.89	0.00	1,232.03
Special Assessment Unit -60-500(042-17)								

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2508-15-017.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2512-12-026.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3609-02-004.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3609-10-010.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
36-3609-11-004.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
36-3609-11-005.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3610-04-015.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
36-3610-05-002.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
37-3007-10-006.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3106-20-006.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3109-04-003.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
37-3111-01-059.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3112-08-038.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3210-08-007.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3211-04-030.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
47-0605-01-014.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
47-0605-03-015.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
47-0605-05-016.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
47-0605-10-014.000	0.00	12.10	0.00	12.10	0.00	0.00	0.00	12.10
47-0605-12-029.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
47-0700-04-009.000	0.00	0.00	789.11	789.11	0.00	15.47	0.00	773.64
Total :	0.00	138.34	2,204.36	2,342.70	0.00	45.71	0.00	2,296.99
Special Assessment Unit -60-500(059-17)								
36-2507-16-011.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2509-01-025.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2509-03-041.000	0.00	0.00	0.75	0.75	0.00	0.75	0.00	0.00
36-2511-02-008.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2511-11-010.000	0.00	42.08	0.00	42.08	0.00	0.83	0.00	41.25
37-3107-06-006.000	0.00	42.08	0.00	42.08	0.00	0.83	0.00	41.25
37-3107-12-019.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3108-10-013.000	0.00	42.08	0.00	42.08	0.00	0.83	0.00	41.25
37-3109-05-023.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3109-08-020.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3109-11-020.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3109-13-006.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3112-05-006.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
37-3112-05-009.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3112-07-027.000	0.00	196.35	0.00	196.35	0.00	3.85	0.00	192.50
37-3207-06-011.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
47-0605-03-008.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0606-01-016.000	0.00	196.35	178.50	374.85	0.00	7.35	0.00	367.50
47-0608-21-003.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0609-07-015.000	0.00	0.00	15.39	15.39	0.00	0.50	0.00	14.89
47-0609-08-016.000	0.00	0.55	25.50	26.05	0.00	1.05	0.00	25.00
47-0609-11-015.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0610-03-045.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
Total :	0.00	561.57	717.39	1,278.96	0.00	26.57	0.00	1,252.39
Special Assessment Unit -60-500(071-17)								
36-2412-06-006.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2508-02-001.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
Total :	0.00	28.05	51.00	79.05	0.00	1.55	0.00	77.50
Special Assessment Unit -60-500(075-17)								
36-3508-08-011.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3607-04-023.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3112-03-006.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0105-03-052.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0105-04-052.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0605-03-002.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0605-10-013.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0608-03-007.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0608-06-005.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
47-0612-04-017.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
Total :	0.00	56.10	204.00	260.10	0.00	5.10	0.00	255.00
Special Assessment Unit -60-500(076-17)								
36-2512-02-018.000	0.00	0.00	107.13	107.13	0.00	2.10	0.00	105.03
36-2612-17-007.000	0.00	117.85	107.13	224.98	0.00	4.41	0.00	220.57
36-3505-09-021.000	0.00	0.00	107.13	107.13	0.00	2.10	0.00	105.03
37-1911-02-007.001	0.00	117.85	107.13	224.98	0.00	4.41	0.00	220.57
37-3210-08-007.000	0.00	0.00	107.13	107.13	0.00	2.10	0.00	105.03
47-0607-10-013.000	0.00	0.00	107.13	107.13	0.00	2.10	0.00	105.03
Total :	0.00	235.70	642.78	878.48	0.00	17.22	0.00	861.26
Special Assessment Unit -60-500(087-17)								
36-3612-10-014.000	0.00	433.09	393.72	826.81	0.00	16.21	0.00	810.60
37-3033-01-025.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3107-06-006.000	0.00	343.58	0.00	343.58	0.00	6.73	0.00	336.85
Total :	0.00	776.67	419.22	1,195.89	0.00	23.44	0.00	1,172.45
Special Assessment Unit -60-500(096-16)								
47-0605-10-014.000	13.47	0.00	0.00	13.47	0.00	0.00	1.35	12.12
47-0606-04-012.000	8.09	0.00	0.00	8.09	0.00	8.09	0.81	-0.81

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	21.56	0.00	0.00	21.56	0.00	8.09	2.16	11.31
Special Assessment Unit -60-500(104-17)								
37-3010-08-018.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0605-01-006.000	0.00	339.48	339.47	678.95	0.00	13.32	0.00	665.63
Total :	0.00	339.48	364.97	704.45	0.00	13.82	0.00	690.63
Special Assessment Unit -60-500(114-17)								
36-3505-08-005.000	0.00	0.00	1,662.60	1,662.60	0.00	32.60	0.00	1,630.00
36-3508-10-004.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
36-3508-13-018.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3612-04-003.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3107-06-006.000	0.00	450.48	0.00	450.48	0.00	8.83	0.00	441.65
37-3109-04-003.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3109-10-027.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0105-02-021.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0605-01-014.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0605-03-029.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0606-01-016.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
47-0606-07-002.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0608-02-012.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0610-03-014.000	0.00	42.08	0.00	42.08	0.00	0.83	0.00	41.25
47-0610-03-017.000	0.00	196.35	0.00	196.35	0.00	3.85	0.00	192.50
Total :	0.00	742.46	1,955.85	2,698.31	0.00	52.91	0.00	2,645.40
Special Assessment Unit -60-500(119-16)								
37-3112-04-029.000	927.94	0.00	0.00	927.94	0.00	18.19	92.79	816.96
Total :	927.94	0.00	0.00	927.94	0.00	18.19	92.79	816.96
Special Assessment Unit -60-500(120-16)								

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1911-02-007.001	322.53	0.00	0.00	322.53	0.00	6.32	32.25	283.96
47-0706-05-011.000	128.20	0.00	0.00	128.20	0.00	0.00	12.82	115.38
Total :	450.73	0.00	0.00	450.73	0.00	6.32	45.07	399.34
Special Assessment Unit -60-500(123-17)								
37-3108-03-004.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3109-12-001.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
47-0506-05-004.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0605-03-025.000	0.00	0.00	364.28	364.28	0.00	7.14	0.00	357.14
47-0605-11-021.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0609-12-001.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
Total :	0.00	0.00	644.28	644.28	0.00	12.14	0.00	632.14
Special Assessment Unit -60-500(124-17)								
36-2612-17-007.000	0.00	14.62	13.28	27.90	0.00	0.55	0.00	27.35
36-3607-03-004.000	0.00	0.00	16.15	16.15	0.00	0.32	0.00	15.83
37-1911-02-007.001	0.00	37.33	33.92	71.25	0.00	1.41	0.00	69.84
37-3211-06-005.000	0.00	0.00	14.91	14.91	0.00	0.29	0.00	14.62
46-0105-01-026.000	0.00	0.00	15.68	15.68	0.00	0.31	0.00	15.37
47-0605-14-007.000	0.00	18.84	0.00	18.84	0.00	0.37	0.00	18.47
47-0606-08-031.000	0.00	0.00	15.61	15.61	0.00	0.31	0.00	15.30
Total :	0.00	70.79	109.55	180.34	0.00	3.56	0.00	176.78
Special Assessment Unit -60-500(133-16)								
47-0609-17-010.000	25.33	0.00	0.00	25.33	0.00	0.00	2.53	22.80
Total :	25.33	0.00	0.00	25.33	0.00	0.00	2.53	22.80
Special Assessment Unit -60-500(145-17)								
36-2507-16-034.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
36-2508-02-001.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2609-06-030.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
36-3509-12-010.000	0.00	0.00	849.15	849.15	0.00	16.65	0.00	832.50
37-3109-04-012.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3109-05-015.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3112-04-005.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
37-3112-04-024.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
37-3112-07-022.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3112-07-027.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
37-3206-06-007.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3207-10-020.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3210-08-004.000	0.00	0.00	0.50	0.50	0.00	0.50	0.00	0.00
46-0105-06-041.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0108-02-024.000	0.00	348.82	310.89	659.71	0.00	6.84	0.00	652.87
47-0605-03-025.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0606-06-016.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0607-08-013.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0609-13-009.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
Total :	0.00	489.07	1,849.04	2,338.11	0.00	40.24	0.00	2,297.87
Special Assessment Unit -60-500(146-16)								
36-3609-02-012.000	59.69	0.00	0.00	59.69	0.00	1.17	5.97	52.55
37-3109-08-004.000	507.18	0.00	0.00	507.18	0.00	9.94	50.72	446.52
37-3109-12-015.000	8.92	0.00	0.00	8.92	0.00	1.17	0.89	6.86
37-3112-07-047.000	50.00	0.00	0.00	50.00	0.00	0.00	5.00	45.00
47-0606-01-016.000	0.16	0.00	0.00	0.16	0.00	0.16	0.02	-0.02
47-0612-06-016.000	56.47	0.00	0.00	56.47	0.00	1.11	5.65	49.71
Total :	682.42	0.00	0.00	682.42	0.00	13.55	68.24	600.63

Special Assessment Distribution Report Parcel Detail

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2017 Pay 2018 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -60-500(154-16)								
36-2509-03-040.000	59.69	0.00	0.00	59.69	0.00	1.17	5.97	52.55
37-3109-04-004.000	280.00	0.00	0.00	280.00	0.00	8.09	28.00	243.91
37-3109-09-015.000	852.45	0.00	0.00	852.45	0.00	16.70	85.25	750.51
37-3112-06-029.000	755.22	0.00	0.00	755.22	0.00	14.81	75.52	664.89
37-3112-07-047.000	50.00	0.00	0.00	50.00	0.00	0.00	5.00	45.00
37-3207-06-010.000	58.92	0.00	0.00	58.92	0.00	1.17	5.89	51.86
47-0605-01-006.000	840.43	0.00	0.00	840.43	0.00	16.47	84.04	739.92
47-0605-13-006.000	59.69	0.00	0.00	59.69	0.00	1.17	5.97	52.55
47-0608-06-004.000	28.42	0.00	0.00	28.42	0.00	0.56	2.84	25.02
Total :	2,984.82	0.00	0.00	2,984.82	0.00	60.14	298.48	2,626.20
Special Assessment Unit -60-500(164-16)								
36-2612-17-007.000	802.17	0.00	0.00	802.17	0.00	15.73	80.22	706.22
36-3606-06-025.000	0.77	0.00	0.00	0.77	0.00	0.00	0.08	0.69
36-3612-10-014.000	59.69	0.00	0.00	59.69	0.00	1.17	5.97	52.55
37-3112-06-044.000	0.72	0.00	0.00	0.72	0.00	0.72	0.07	-0.07
Total :	863.35	0.00	0.00	863.35	0.00	17.62	86.34	759.39
Special Assessment Unit -60-500(166-17)								
36-2511-11-006.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-02-018.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-06-044.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2701-01-004.002	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3506-01-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3508-02-008.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
36-3509-12-008.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3511-06-012.000	0.00	0.00	414.03	414.03	0.00	8.12	0.00	405.91

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3606-09-025.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3607-04-047.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3607-06-027.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3608-16-018.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3609-02-011.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3609-15-006.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3612-06-009.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3612-10-014.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
37-3007-01-007.000	0.00	0.00	507.45	507.45	0.00	9.95	0.00	497.50
37-3010-07-005.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3033-02-032.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3108-02-014.000	0.00	0.00	337.05	337.05	0.00	6.61	0.00	330.44
37-3108-03-039.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3109-02-009.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3109-07-004.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3112-06-029.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
37-3207-03-014.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3207-04-009.000	0.00	350.97	319.05	670.02	0.00	13.15	0.00	656.87
37-3207-10-026.000	0.00	0.00	336.39	336.39	0.00	6.60	0.00	329.79
46-0108-02-024.000	0.00	28.05	25.00	53.05	0.00	0.55	0.00	52.50
47-0507-06-012.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0605-01-006.000	0.00	359.04	359.04	718.08	0.00	14.08	0.00	704.00
47-0605-03-030.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0605-04-004.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
47-0605-05-010.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0605-08-014.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0605-10-013.000	0.00	0.00	350.73	350.73	0.00	6.88	0.00	343.85

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-10-014.000	0.00	27.50	0.00	27.50	0.00	0.00	0.00	27.50
47-0605-11-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0605-13-007.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
47-0606-04-026.000	0.00	0.00	19.53	19.53	0.00	0.50	0.00	19.03
47-0607-10-013.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0608-06-005.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
47-0608-06-032.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0609-13-007.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0609-16-024.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0612-02-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0706-15-003.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0706-17-014.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0706-17-015.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
Total :	0.00	933.86	3,586.27	4,520.13	0.00	87.74	0.00	4,432.39
Special Assessment Unit -60-500(174-16)								
36-2612-17-007.000	810.60	0.00	0.00	810.60	0.00	15.90	81.06	713.64
36-3508-02-008.000	59.69	0.00	0.00	59.69	0.00	1.17	5.97	52.55
37-3109-12-015.000	13.40	0.00	0.00	13.40	0.00	1.77	1.34	10.29
37-3111-01-054.000	89.56	0.00	0.00	89.56	0.00	1.77	8.96	78.83
37-3111-10-043.000	351.99	0.00	0.00	351.99	0.00	14.67	35.20	302.12
37-3112-03-015.000	28.06	0.00	0.00	28.06	0.00	0.56	2.81	24.69
37-3112-03-019.000	8.92	0.00	0.00	8.92	0.00	1.17	0.89	6.86
37-3112-04-024.000	1,009.19	0.00	0.00	1,009.19	0.00	19.81	100.92	888.46
47-0605-01-006.000	840.43	0.00	0.00	840.43	0.00	16.47	84.04	739.92
47-0610-04-043.000	7.75	0.00	0.00	7.75	0.00	0.00	0.78	6.98
Total :	3,219.59	0.00	0.00	3,219.59	0.00	73.29	321.96	2,824.34

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -60-500(175-16)								
36-2612-17-007.000	62.48	0.00	0.00	62.48	0.00	1.21	6.25	55.02
Total :	62.48	0.00	0.00	62.48	0.00	1.21	6.25	55.02
Special Assessment Unit -60-500(179-16)								
36-3508-07-023.000	305.01	0.00	0.00	305.01	0.00	14.30	30.50	260.21
37-3109-13-011.000	3.06	0.00	0.00	3.06	0.00	0.56	0.31	2.19
37-3112-04-024.000	869.24	0.00	0.00	869.24	0.00	17.04	86.92	765.28
Total :	1,177.31	0.00	0.00	1,177.31	0.00	31.90	117.73	1,027.68
Special Assessment Unit -60-500(180-16)								
36-2612-17-007.000	282.14	0.00	0.00	282.14	0.00	5.53	28.21	248.40
37-1911-02-007.001	143.27	0.00	0.00	143.27	0.00	2.80	14.33	126.14
Total :	425.41	0.00	0.00	425.41	0.00	8.33	42.54	374.54
Special Assessment Unit -60-500(181-17)								
36-2612-17-007.000	0.00	14.62	13.28	27.90	0.00	0.55	0.00	27.35
37-1911-02-007.001	0.00	37.33	33.92	71.25	0.00	1.41	0.00	69.84
46-0105-01-026.000	0.00	0.00	31.37	31.37	0.00	0.62	0.00	30.75
Total :	0.00	51.95	78.57	130.52	0.00	2.58	0.00	127.94
Special Assessment Unit -60-500(184-17)								
36-2406-01-006.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2412-02-011.000	0.00	7.26	352.52	359.78	0.00	14.17	0.00	345.61
36-2505-01-002.000	0.00	0.00	363.42	363.42	0.00	7.13	0.00	356.29
36-2512-02-004.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2612-17-007.000	0.00	14.62	13.28	27.90	0.00	0.55	0.00	27.35
36-3509-12-009.000	0.00	0.00	520.20	520.20	0.00	10.20	0.00	510.00
36-3509-12-010.000	0.00	0.00	684.42	684.42	0.00	13.42	0.00	671.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3606-01-004.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3607-03-010.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3607-03-030.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3607-03-037.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
36-3607-05-034.000	0.00	196.35	178.50	374.85	0.00	7.35	0.00	367.50
36-3609-06-006.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
36-3609-17-009.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3612-06-007.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
37-3011-05-010.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3011-05-011.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3011-05-015.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
37-3011-11-002.000	0.00	196.35	0.00	196.35	0.00	3.85	0.00	192.50
37-3111-09-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3207-04-009.000	0.00	423.56	385.05	808.61	0.00	15.86	0.00	792.75
37-3210-08-001.000	0.00	0.00	321.82	321.82	0.00	6.31	0.00	315.51
46-0105-05-044.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0605-05-010.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0608-18-008.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
47-0609-03-014.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0609-07-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0610-04-027.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
Total :	0.00	1,003.89	3,176.21	4,180.10	0.00	89.09	0.00	4,091.01
Special Assessment Unit -60-500(185-17)								
36-2612-17-007.000	0.00	14.62	13.28	27.90	0.00	0.55	0.00	27.35
37-1911-02-007.001	0.00	37.33	33.92	71.25	0.00	1.41	0.00	69.84
46-0105-01-026.000	0.00	0.00	15.68	15.68	0.00	0.31	0.00	15.37
47-0706-05-015.000	0.00	0.00	33.96	33.96	0.00	0.67	0.00	33.29

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	0.00	51.95	96.84	148.79	0.00	2.94	0.00	145.85
Special Assessment Unit -60-500(195-17)								
36-2505-01-002.000	0.00	0.00	363.69	363.69	0.00	7.13	0.00	356.56
36-2512-05-024.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-06-024.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-18-013.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2612-02-004.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3505-02-006.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3606-02-003.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3609-04-020.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3609-05-004.000	0.00	387.66	0.00	387.66	0.00	2.01	0.00	385.65
36-3609-17-008.000	0.00	0.00	456.96	456.96	0.00	8.96	0.00	448.00
37-1911-02-007.001	0.00	205.57	186.87	392.44	0.00	7.69	0.00	384.75
37-3010-09-029.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3108-09-020.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3109-04-004.000	0.00	0.00	409.53	409.53	0.00	8.03	0.00	401.50
37-3109-08-011.000	0.00	0.00	404.23	404.23	0.00	7.93	0.00	396.30
37-3109-09-003.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3111-03-003.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3112-04-024.000	0.00	373.81	339.82	713.63	0.00	13.99	0.00	699.64
37-3207-11-004.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3210-08-007.000	0.00	0.00	186.87	186.87	0.00	3.66	0.00	183.21
37-3211-03-011.000	0.00	0.00	431.52	431.52	0.00	8.46	0.00	423.06
46-0105-01-026.000	0.00	0.00	181.08	181.08	0.00	3.55	0.00	177.53
47-0605-01-006.000	0.00	359.04	359.04	718.08	0.00	14.08	0.00	704.00
47-0605-10-013.000	0.00	0.00	350.73	350.73	0.00	6.88	0.00	343.85
47-0610-05-021.000	0.00	0.00	353.21	353.21	0.00	6.93	0.00	346.28

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0611-03-023.000	0.00	199.94	0.00	199.94	0.00	0.71	0.00	199.23
Total :	0.00	1,526.02	4,329.55	5,855.57	0.00	106.01	0.00	5,749.56
Special Assessment Unit -60-500(211-16)								
36-2506-02-001.000	27.80	0.00	0.00	27.80	0.00	0.00	2.78	25.02
36-3508-07-023.000	109.07	0.00	0.00	109.07	0.00	14.30	10.91	83.86
47-0605-04-004.000	59.69	0.00	0.00	59.69	0.00	1.17	5.97	52.55
47-0610-05-023.000	28.42	0.00	0.00	28.42	0.00	0.56	2.84	25.02
Total :	224.98	0.00	0.00	224.98	0.00	16.03	22.50	186.45
Special Assessment Unit -60-500(211-17)								
36-2412-05-011.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
36-2505-01-002.000	0.00	0.00	363.69	363.69	0.00	7.13	0.00	356.56
36-2505-02-002.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2508-02-017.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2509-02-019.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2509-03-074.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2509-07-038.000	0.00	0.00	448.92	448.92	0.00	8.80	0.00	440.12
36-2509-09-037.000	0.00	0.00	393.72	393.72	0.00	7.72	0.00	386.00
36-2510-12-015.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2511-02-006.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-02-010.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2512-02-018.000	0.00	0.00	186.87	186.87	0.00	3.66	0.00	183.21
36-2512-12-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-12-026.000	0.00	0.00	375.01	375.01	0.00	7.35	0.00	367.66
36-2612-15-012.000	0.00	21.94	0.00	21.94	0.00	2.03	0.00	19.91
36-3505-08-005.000	0.00	0.00	350.41	350.41	0.00	6.87	0.00	343.54
36-3506-01-001.000	0.00	0.00	372.01	372.01	0.00	7.29	0.00	364.72

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-02-008.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
36-3508-14-010.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3511-05-016.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3511-06-012.000	0.00	0.00	463.01	463.01	0.00	9.08	0.00	453.93
36-3608-07-013.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
36-3608-07-014.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
36-3608-11-005.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
36-3608-13-020.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3610-08-022.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3612-05-012.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3612-10-014.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
37-1910-04-003.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-1911-02-007.001	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
37-3006-04-001.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
37-3006-04-015.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
37-3006-05-003.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3006-05-031.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3010-03-005.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3011-07-007.001	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3011-12-003.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
37-3109-04-020.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3109-09-012.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0105-01-030.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0105-03-039.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0105-04-029.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0105-04-032.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0105-04-046.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-04-057.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0105-05-038.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
46-0105-05-044.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0105-06-041.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0511-03-015.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0606-02-032.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0608-05-024.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0611-03-026.000	0.00	485.27	441.15	926.42	0.00	18.17	0.00	908.25
47-0612-02-013.000	0.00	0.00	283.05	283.05	0.00	5.55	0.00	277.50
47-0706-19-005.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
Total :	0.00	841.26	4,659.09	5,500.35	0.00	108.95	0.00	5,391.40
Special Assessment Unit -60-500(212-16)								
36-2612-17-007.000	31.25	0.00	0.00	31.25	0.00	0.62	3.13	27.51
37-1911-02-007.001	71.64	0.00	0.00	71.64	0.00	1.41	7.16	63.07
Total :	102.89	0.00	0.00	102.89	0.00	2.03	10.29	90.57
Special Assessment Unit -60-500(212-17)								
36-2612-17-007.000	0.00	14.62	13.28	27.90	0.00	0.55	0.00	27.35
37-1911-02-007.001	0.00	37.33	33.92	71.25	0.00	1.41	0.00	69.84
46-0105-01-026.000	0.00	0.00	15.68	15.68	0.00	0.31	0.00	15.37
Total :	0.00	51.95	62.88	114.83	0.00	2.27	0.00	112.56
Special Assessment Unit -60-500(218-16)								
37-3112-03-015.000	305.28	0.00	0.00	305.28	0.00	10.88	30.53	263.87
37-3112-04-024.000	795.48	0.00	0.00	795.48	0.00	15.61	79.55	700.32
47-0605-01-011.000	28.42	0.00	0.00	28.42	0.00	0.56	2.84	25.02
Total :	1,129.18	0.00	0.00	1,129.18	0.00	27.05	112.92	989.21
Special Assessment Unit -60-500(231-16)								

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd 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	1.27	0.00	0.00	1.27	0.00	0.02	0.13	1.12
Total :	1.27	0.00	0.00	1.27	0.00	0.02	0.13	1.12
Special Assessment Unit -60-500(232-16)								
36-2612-17-007.000	31.25	0.00	0.00	31.25	0.00	0.62	3.13	27.51
37-1911-02-007.001	71.64	0.00	0.00	71.64	0.00	1.41	7.16	63.07
Total :	102.89	0.00	0.00	102.89	0.00	2.03	10.29	90.57
Special Assessment Unit -60-500(235-17)								
36-2409-02-004.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2412-15-004.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2505-01-005.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2507-16-040.000	0.00	0.00	0.50	0.50	0.00	0.50	0.00	0.00
36-2509-03-041.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2509-05-015.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
36-2510-19-003.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2511-04-032.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
36-2612-14-026.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
36-2612-15-001.000	0.00	26.78	0.00	26.78	0.00	0.53	0.00	26.25
36-2612-17-007.000	0.00	205.57	186.87	392.44	0.00	7.69	0.00	384.75
36-3505-09-020.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3508-03-023.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3508-09-002.000	0.00	0.00	336.60	336.60	0.00	6.60	0.00	330.00
36-3511-01-025.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3605-07-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3607-04-017.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3607-06-019.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3608-16-009.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd 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	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3609-11-004.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
37-1911-03-017.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3006-06-010.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3006-09-021.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3007-04-011.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3010-02-034.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3011-07-009.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3109-04-003.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3109-12-007.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3206-06-007.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3207-10-015.000	0.00	0.00	328.33	328.33	0.00	6.44	0.00	321.89
37-3210-08-004.000	0.00	0.00	0.50	0.50	0.00	0.50	0.00	0.00
46-0105-01-058.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0105-01-059.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0105-03-009.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0105-05-069.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0105-05-071.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0106-02-004.000	0.00	5.78	0.00	5.78	0.00	0.05	0.00	5.73
47-0606-08-007.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0612-01-017.000	0.00	0.00	341.09	341.09	0.00	6.69	0.00	334.40
47-0706-02-007.000	0.00	369.26	335.68	704.94	0.00	13.82	0.00	691.12
47-0706-17-003.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0706-17-004.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0706-17-005.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0706-17-006.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
Total :	0.00	731.07	2,447.57	3,178.64	0.00	63.25	0.00	3,115.39

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -60-500(237-16)								
36-2509-08-009.000	59.69	0.00	0.00	59.69	0.00	1.17	5.97	52.55
47-0506-06-003.000	25.00	0.00	0.00	25.00	0.00	-0.01	2.50	22.51
47-0605-01-006.000	177.90	0.00	0.00	177.90	0.00	3.50	17.79	156.61
47-0605-01-011.000	539.12	0.00	0.00	539.12	0.00	10.57	53.91	474.64
Total :	801.71	0.00	0.00	801.71	0.00	15.23	80.17	706.31
Special Assessment Unit -60-500(251-16)								
36-2511-07-002.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-15-004.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0506-05-015.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0506-05-021.000	0.00	0.00	344.71	344.71	0.00	6.76	0.00	337.95
47-0609-08-012.000	0.00	0.00	338.44	338.44	0.00	6.64	0.00	331.80
Total :	0.00	0.00	759.65	759.65	0.00	14.90	0.00	744.75
Special Assessment Unit -60-500(252-17)								
36-2510-06-008.000	0.00	0.00	329.21	329.21	0.00	6.46	0.00	322.75
36-2512-13-017.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3507-09-011.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3509-12-005.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-1911-10-009.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3007-01-007.000	0.00	0.00	375.36	375.36	0.00	7.36	0.00	368.00
37-3007-06-020.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3011-06-005.000	0.00	0.00	323.45	323.45	0.00	6.34	0.00	317.11
37-3012-01-020.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3033-01-025.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3107-06-006.000	0.00	394.22	0.00	394.22	0.00	7.73	0.00	386.49
37-3109-05-011.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3109-06-017.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
37-3109-06-018.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3109-09-015.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
37-3109-13-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3111-03-002.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3111-07-027.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3112-06-051.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3112-07-038.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3112-07-049.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3112-08-020.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
37-3210-08-001.000	0.00	0.00	321.82	321.82	0.00	6.31	0.00	315.51
46-0105-03-012.000	0.00	373.76	0.00	373.76	0.00	0.75	0.00	373.01
46-0105-05-067.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
47-0506-06-014.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0511-03-015.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0605-01-014.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0605-02-012.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0605-03-029.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0606-01-022.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0607-07-030.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
47-0608-15-021.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0608-18-008.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
47-0608-18-020.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0608-19-006.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
47-0608-19-009.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0609-07-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0609-08-012.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0610-04-012.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0612-02-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0705-04-002.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0706-02-007.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
47-0706-08-011.001	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
Total :	0.00	1,017.88	2,242.34	3,260.22	0.00	57.35	0.00	3,202.87
Special Assessment Unit -60-500(265-17)								
36-2412-11-011.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2511-02-011.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-02-018.000	0.00	0.00	450.47	450.47	0.00	8.83	0.00	441.64
36-3505-08-002.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3606-05-004.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3606-06-023.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3610-09-004.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-1910-05-002.000	0.00	366.89	0.00	366.89	0.00	7.19	0.00	359.70
37-3006-04-030.000	0.00	0.00	662.45	662.45	0.00	12.99	0.00	649.46
37-3011-07-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3108-03-004.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3108-10-005.000	0.00	0.00	481.51	481.51	0.00	9.44	0.00	472.07
37-3112-04-024.000	0.00	373.81	339.82	713.63	0.00	13.99	0.00	699.64
46-0105-04-046.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0306-02-008.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0606-02-005.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0608-06-005.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
47-0608-06-033.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0609-11-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0609-15-011.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	0.00	768.75	2,291.25	3,060.00	0.00	59.99	0.00	3,000.01
Special Assessment Unit -60-500(267-16)								
36-2512-02-018.000	0.00	0.00	393.72	393.72	0.00	7.72	0.00	386.00
36-3511-12-008.000	0.00	0.00	359.20	359.20	0.00	7.04	0.00	352.16
36-3605-04-003.000	0.00	28.05	25.00	53.05	0.00	0.55	0.00	52.50
36-3605-09-009.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3606-04-022.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3606-09-021.000	0.00	0.00	319.97	319.97	0.00	6.27	0.00	313.70
36-3610-02-016.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3612-05-018.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
37-3006-05-001.000	0.00	0.00	0.50	0.50	0.00	0.50	0.00	0.00
37-3006-06-010.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3108-09-016.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3109-09-015.000	0.00	364.18	364.18	728.36	0.00	14.28	0.00	714.08
37-3109-10-010.000	0.00	-355.66	0.00	-355.66	0.00	-6.97	0.00	-348.69
46-0105-01-026.000	0.00	0.00	355.53	355.53	0.00	6.97	0.00	348.56
46-0105-01-028.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0105-05-050.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0108-02-024.000	0.00	28.05	25.00	53.05	0.00	0.55	0.00	52.50
47-0606-04-012.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
47-0606-08-026.000	0.00	0.00	365.16	365.16	0.00	7.16	0.00	358.00
47-0607-08-008.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0609-03-011.000	0.00	42.08	0.00	42.08	0.00	0.83	0.00	41.25
47-0609-17-003.000	0.00	42.08	0.00	42.08	0.00	0.83	0.00	41.25
47-0609-17-004.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
47-0610-03-014.000	0.00	42.08	0.00	42.08	0.00	0.83	0.00	41.25
47-0610-05-023.000	0.00	147.31	0.00	147.31	0.00	0.62	0.00	146.69

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0700-04-009.000	0.00	0.00	1,002.15	1,002.15	0.00	19.65	0.00	982.50
47-0707-13-005.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
Total :	0.00	366.22	3,529.16	3,895.38	0.00	73.63	0.00	3,821.75
Special Assessment Unit -60-500-2015 : L								
36-3508-02-008.000	60.69	0.00	0.00	60.69	0.00	1.19	6.07	53.43
36-3606-04-030.000	5.59	0.00	0.00	5.59	0.00	5.59	0.56	-0.56
37-3011-05-015.000	60.69	0.00	0.00	60.69	0.00	1.19	6.07	53.43
37-3108-02-020.000	250.00	0.00	0.00	250.00	0.00	0.00	25.00	225.00
37-3108-02-021.000	250.51	0.00	0.00	250.51	0.00	0.00	25.05	225.46
37-3112-06-028.000	60.69	0.00	0.00	60.69	0.00	1.19	6.07	53.43
37-3112-06-029.000	28.89	0.00	0.00	28.89	0.00	0.56	2.89	25.44
37-3112-06-043.000	8.76	0.00	0.00	8.76	0.00	1.16	0.88	6.72
37-3207-06-010.000	192.21	0.00	0.00	192.21	0.00	3.48	19.22	169.51
37-3210-10-008.000	59.90	0.00	0.00	59.90	0.00	1.18	5.99	52.73
46-0105-05-038.000	60.69	0.00	0.00	60.69	0.00	1.19	6.07	53.43
47-0605-04-004.000	28.89	0.00	0.00	28.89	0.00	0.56	2.89	25.44
47-0605-11-018.000	8.76	0.00	0.00	8.76	0.00	1.16	0.88	6.72
47-0605-13-006.000	28.89	0.00	0.00	28.89	0.00	0.56	2.89	25.44
47-0606-04-005.000	60.69	0.00	0.00	60.69	0.00	1.19	6.07	53.43
47-0706-01-006.000	60.69	0.00	0.00	60.69	0.00	1.19	6.07	53.43
Total :	1,226.54	0.00	0.00	1,226.54	0.00	21.39	122.65	1,082.50
Special Assessment Unit -60-500-2015-2H								
36-2512-06-019.000	15.00	0.00	0.00	15.00	0.00	0.00	1.50	13.50
36-2612-17-007.000	2,753.38	0.00	0.00	2,753.38	0.00	53.98	275.34	2,424.06
36-3606-04-032.000	160.22	0.00	0.00	160.22	0.00	12.47	16.02	131.73
36-3612-09-019.000	0.11	0.00	0.00	0.11	0.00	0.11	0.01	-0.01

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1911-02-007.001	2,238.49	0.00	0.00	2,238.49	0.00	43.90	223.85	1,970.74
37-3109-06-017.000	58.16	0.00	0.00	58.16	0.00	1.14	5.82	51.20
37-3109-11-015.000	58.94	0.00	0.00	58.94	0.00	1.15	5.89	51.90
37-3111-01-054.000	368.13	0.00	0.00	368.13	0.00	0.00	36.81	331.32
37-3112-03-019.000	83.89	0.00	0.00	83.89	0.00	15.43	8.39	60.07
37-3112-06-029.000	58.94	0.00	0.00	58.94	0.00	1.15	5.89	51.90
37-3207-06-010.000	29.80	0.00	0.00	29.80	0.00	1.01	2.98	25.81
47-0605-01-006.000	58.94	0.00	0.00	58.94	0.00	1.15	5.89	51.90
47-0605-04-004.000	58.94	0.00	0.00	58.94	0.00	1.15	5.89	51.90
47-0606-02-010.000	95.04	0.00	0.00	95.04	0.00	14.81	9.50	70.73
47-0610-04-043.000	6.64	0.00	0.00	6.64	0.00	0.00	0.66	5.98
Total :	6,044.62	0.00	0.00	6,044.62	0.00	147.45	604.46	5,292.71
Special Assessment Unit -61-200-2017 : B								
28-0109-04-008.000	0.00	44.88	40.80	85.68	0.00	1.68	0.00	84.00
28-0109-06-009.001	0.00	451.61	0.00	451.61	0.00	8.86	0.00	442.75
28-0109-07-009.000	0.00	0.00	1,004.70	1,004.70	0.00	19.70	0.00	985.00
Total :	0.00	496.49	1,045.50	1,541.99	0.00	30.24	0.00	1,511.75
Special Assessment Unit -61-201-2016 : B								
28-1108-02-001.000	0.00	0.00	454.74	454.74	0.00	8.92	0.00	445.82
28-1205-05-009.000	0.00	0.00	230.82	230.82	0.00	4.53	0.00	226.29
28-1205-05-011.000	0.00	0.00	150.75	150.75	0.00	2.96	0.00	147.79
28-1205-07-005.000	0.00	0.00	149.86	149.86	0.00	2.94	0.00	146.92
28-1205-07-015.000	0.00	0.00	141.56	141.56	0.00	2.78	0.00	138.78
28-1205-08-003.000	0.00	0.00	138.67	138.67	0.00	2.72	0.00	135.95
28-1205-11-034.000	0.00	0.00	294.68	294.68	0.00	5.78	0.00	288.90
28-1205-11-048.000	0.00	0.00	94.62	94.62	0.00	1.86	0.00	92.76

Special Assessment Distribution Report Parcel Detail

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**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-1206-02-023.001	0.00	1.58	73.46	75.04	0.00	3.02	0.00	72.02
28-1206-08-009.000	0.00	0.00	106.44	106.44	0.00	2.09	0.00	104.35
Total :	0.00	1.58	1,835.60	1,837.18	0.00	37.60	0.00	1,799.58
Special Assessment Unit -61-201-2017 : B								
28-0110-07-008.000	0.00	0.00	702.67	702.67	0.00	-702.67	0.00	1,405.34
Total :	0.00	0.00	702.67	702.67	0.00	-702.67	0.00	1,405.34
Special Assessment Unit -61-203-2016 : B								
28-0110-05-005.000	5.02	0.00	0.00	5.02	0.00	5.02	0.50	-0.50
Total :	5.02	0.00	0.00	5.02	0.00	5.02	0.50	-0.50
Special Assessment Unit -61-204-2016B :								
28-0112-04-001.000	0.00	0.00	58.88	58.88	0.00	1.15	0.00	57.73
Total :	0.00	0.00	58.88	58.88	0.00	1.15	0.00	57.73
Special Assessment Unit -62-500-2017 : B								
28-3206-04-012.000	0.00	821.50	746.82	1,568.32	0.00	30.74	0.00	1,537.58
28-3206-06-001.000	0.00	0.00	142.80	142.80	0.00	2.80	0.00	140.00
Total :	0.00	821.50	889.62	1,711.12	0.00	33.54	0.00	1,677.58
Special Assessment Unit -62-850-2017 : B								
28-3206-04-012.000	0.00	224.40	204.00	428.40	0.00	8.40	0.00	420.00
Total :	0.00	224.40	204.00	428.40	0.00	8.40	0.00	420.00
Special Assessment Unit -63-700-2017 : C								
27-2911-04-018.000	0.00	0.00	13.77	13.77	0.00	0.27	0.00	13.50
27-2912-01-004.000	0.00	0.00	13.77	13.77	0.00	0.27	0.00	13.50
27-2912-01-005.000	0.00	0.00	165.24	165.24	0.00	3.24	0.00	162.00
27-3206-01-004.000	0.00	0.00	13.77	13.77	0.00	0.27	0.00	13.50
27-3206-01-009.000	0.00	181.76	165.24	347.00	0.00	6.80	0.00	340.20

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3206-02-004.000	0.00	0.00	247.86	247.86	0.00	4.86	0.00	243.00
27-3206-02-007.000	0.00	0.00	79.18	79.18	0.00	1.55	0.00	77.63
27-3206-02-053.000	0.00	0.00	110.16	110.16	0.00	2.16	0.00	108.00
27-3206-02-055.000	0.00	0.00	13.77	13.77	0.00	0.27	0.00	13.50
27-3206-03-014.000	0.00	0.00	13.77	13.77	0.00	0.27	0.00	13.50
27-3206-03-032.000	0.00	0.00	13.77	13.77	0.00	0.27	0.00	13.50
Total :	0.00	181.76	850.30	1,032.06	0.00	20.23	0.00	1,011.83
Special Assessment Unit -63-800-2016 : C								
27-3206-01-009.000	999.22	0.00	0.00	999.22	0.00	19.59	99.92	879.71
Total :	999.22	0.00	0.00	999.22	0.00	19.59	99.92	879.71
Special Assessment Unit -64-850-2017 : D								
25-3011-02-007.000	0.00	0.00	599.62	599.62	0.00	11.76	0.00	587.86
Total :	0.00	0.00	599.62	599.62	0.00	11.76	0.00	587.86
Special Assessment Unit -66-500-2016 : E								
36-0712-03-003.000	310.40	0.00	0.00	310.40	0.00	6.09	31.04	273.27
Total :	310.40	0.00	0.00	310.40	0.00	6.09	31.04	273.27
Special Assessment Unit -66-500-2017 : E								
36-0709-03-052.000	0.00	0.00	56.10	56.10	0.00	1.10	0.00	55.00
36-0712-03-003.000	0.00	61.71	56.10	117.81	0.00	2.31	0.00	115.50
36-0712-06-015.000	0.00	0.00	153.00	153.00	0.00	3.00	0.00	150.00
36-0811-06-003.001	0.00	0.00	209.10	209.10	0.00	4.10	0.00	205.00
36-1705-04-015.000	0.00	0.00	479.52	479.52	0.00	9.40	0.00	470.12
36-1706-06-032.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
36-1706-06-044.000	0.00	0.00	102.00	102.00	0.00	2.00	0.00	100.00
Total :	0.00	61.71	1,234.32	1,296.03	0.00	25.41	0.00	1,270.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2017 Pay 2018
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -66-800-2016 : E								
36-0709-02-012.000	399.03	0.00	0.00	399.03	0.00	0.00	39.90	359.13
Total :	399.03	0.00	0.00	399.03	0.00	0.00	39.90	359.13
Special Assessment Unit -66-800-2017 : E								
36-0709-03-052.000	0.00	0.00	153.75	153.75	0.00	3.01	0.00	150.74
36-0811-06-003.001	0.00	0.00	71.31	71.31	0.00	1.40	0.00	69.91
36-1705-04-015.000	0.00	0.00	376.84	376.84	0.00	7.39	0.00	369.45
36-1706-06-032.000	0.00	0.00	50.41	50.41	0.00	0.99	0.00	49.42
36-1708-04-012.000	0.00	0.00	141.00	141.00	0.00	2.76	0.00	138.24
36-2001-01-006.002	0.00	0.00	178.76	178.76	0.00	3.51	0.00	175.25
36-2002-02-008.000	0.00	0.00	1.51	1.51	0.00	1.51	0.00	0.00
Total :	0.00	0.00	973.58	973.58	0.00	20.57	0.00	953.01
Special Assessment Unit -66-900-2016 : E								
36-0709-02-012.000	208.02	0.00	0.00	208.02	0.00	0.00	20.80	187.22
Total :	208.02	0.00	0.00	208.02	0.00	0.00	20.80	187.22
Special Assessment Unit -66-900-2017 : E								
36-0709-03-052.000	0.00	0.00	140.17	140.17	0.00	2.75	0.00	137.42
36-0811-06-003.001	0.00	0.00	74.72	74.72	0.00	1.47	0.00	73.25
36-1705-04-015.000	0.00	0.00	261.78	261.78	0.00	5.13	0.00	256.65
36-1706-06-032.000	0.00	0.00	50.35	50.35	0.00	0.99	0.00	49.36
36-1708-04-012.000	0.00	0.00	139.13	139.13	0.00	2.73	0.00	136.40
36-2002-02-008.000	0.00	0.00	0.98	0.98	0.00	0.98	0.00	0.00
Total :	0.00	0.00	667.13	667.13	0.00	14.05	0.00	653.08
Special Assessment Unit -68-900-2016 : H								
48-1009-08-009.000	11.18	0.00	0.00	11.18	0.00	0.00	1.12	10.06

Special Assessment Distribution Report Parcel Detail

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Allen

2017 Pay 2018 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	11.18	0.00	0.00	11.18	0.00	0.00	1.12	10.06
Special Assessment Unit -68-900-2017 : H								
48-1008-08-004.000	0.00	0.00	236.27	236.27	0.00	4.63	0.00	231.64
48-1009-02-013.000	0.00	0.00	235.83	235.83	0.00	4.19	0.00	231.64
48-1009-07-003.000	0.00	0.00	236.27	236.27	0.00	4.63	0.00	231.64
48-1009-08-005.000	0.00	0.00	272.65	272.65	0.00	5.35	0.00	267.30
48-1009-08-009.000	0.00	0.00	285.69	285.69	0.00	14.27	0.00	271.42
48-1012-03-013.000	0.00	0.00	162.08	162.08	0.00	3.18	0.00	158.90
48-1012-04-005.000	0.00	0.00	236.27	236.27	0.00	4.63	0.00	231.64
48-1012-06-003.000	0.00	0.00	236.27	236.27	0.00	4.63	0.00	231.64
48-1012-07-011.000	0.00	0.00	236.27	236.27	0.00	4.63	0.00	231.64
48-1012-08-008.000	0.00	138.50	0.00	138.50	0.00	2.72	0.00	135.78
48-1400-02-001.005	0.00	0.00	203.20	203.20	0.00	3.98	0.00	199.22
Total :	0.00	138.50	2,340.80	2,479.30	0.00	56.84	0.00	2,422.46
Grand Total:	255,811.62	140,552.16	2,001,448.83	2,397,812.61	0.00	38,804.67	25,581.24	2,333,426.70

Username:Sheryl Wiedeman

Effective Year=201799999, Settlement Half=2nd Half, Refunds: 2/10/2018 - 7/13/2018, Payments: 2/10/2018 - 7/13/2018;